



## Legislation Details (With Text)

**File #:** 2017-0204    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Passed

**File created:** 3/29/2017    **In control:** Board of Commissioners

**On agenda:** 5/9/2017    **Final action:** 5/9/2017

**Title:** Commission District(s): ALL  
REN. Cleaning and Repair of Fire Rescue Turnout Clothing (Annual Contract - 2nd Renewal of 2 Options to Renew). Contract No. 989901 for use by Fire Rescue Services. Awarded to Gloves, Inc. Amount Not To Exceed: \$100,000.00

**Indexes:**

**Attachments:** 1. CPO Notes, 2. UD Recommendation Memo

Date	Ver.	Action By	Action	Result
5/9/2017	1	Board of Commissioners	approved	Pass
5/2/2017	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
4/25/2017	1	Board of Commissioners	deferred 2 weeks	Pass
4/18/2017	1	Committee of the Whole		

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

REN. Cleaning and Repair of Fire Rescue Turnout Clothing (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew). Contract No. 989901 for use by Fire Rescue Services. Awarded to Gloves, Inc. Amount Not To Exceed: \$100,000.00

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on October 27, 2015 for an amount not to exceed \$150,000.00. On October 11, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$50,000.00. This contract consists of the repair and cleaning of firefighter’s turnout gear which increases safety and reduces health risks.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through October 31, 2018 for an amount not to exceed \$100,000.00 with:

Gloves, Inc., 1950 Collins Blvd., Austell, GA 30106

Amount Not To Exceed: \$100,000.00

**ADDITIONAL INFORMATION:**

Notes:

1. Contract Effective Date: October 27, 2015
2. Contract Expiration Date: October 26, 2017
3. Amount Spent To Date: \$94,331.38  
\$44,331.38 - Initial  
\$50,000.00 - 1<sup>st</sup> Renewal
4. Funding: Maintenance and Repair (Fire Rescue Services)