



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Marshal's Office

From: Purchasing & Contracting Department

ITB No.: 20-101218

Title: Law Enforcement Accessories (Annual Contract with 2 Options to Renew)

Effective Date: April 14, 2020

Expiration Date: April 30, 2021

Contract Approved Amount: \$115,000.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
GT Distributors of Georgia, Inc.	1209269	Yes
Dana Safety Supply	1209268	Yes
Galls, LLC	1209266	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$10,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 100
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: GT Distributors of Georgia, Inc. / \$2,500.00
Name/Amount

Vendor 2: Galls LLC / \$2,000.00
Name/Amount

Vendor 3: Dana Safety Supply / \$5,500.00
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

We are recommending award be based on lowest cost and/or overall to keep consistency in items such as department duty and badges.



Department Director Signature

3/4/2021

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Delois Robinson
Purchasing and Contracting Signature

Mar 11, 2021
Date



User Department: Police Services

From: Purchasing & Contracting Department

ITB No.: 20-101218

Title: Law Enforcement Accessories (Annual Contract with 2 Options to Renew)

Effective Date: April 14, 2020

Expiration Date: April 30, 2021

Contract Approved Amount: \$115,000.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
GT Distributors of Georgia, Inc.	1209269	Yes
Dana Safety Supply	1209268	Yes
Galls, LLC	1209266	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$52,000.00

(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General Enterprise 3 Digit Fund Code 274 Police Fund

CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: GT Distributors of Georgia, Inc. / \$20,000.00
Name/Amount

Vendor 2: Galls LLC / \$12,000.00
Name/Amount

Vendor 3: Dana Safety Supply / \$20,000.00
Name/Amount

Vendor 4: _____
Name/Amount

Justification:

To accept first year option to renew contracts.

Chief Mirtha V. Ramos
Chief Mirtha V. Ramos (Mar 2, 2021 17:15 EST)

03/02/2021

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Delois Robinson

Mar 11, 2021

Purchasing and Contracting Signature

Date