



**DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form**

**User Department:** Police Services **From:** Merenica Banks – Purchasing Agent- Team C

**ITB No.:** 18-101038 **Title:** Ammunition (Annual Contract with 2 Options to Renew) 1<sup>st</sup> Renewal

**Effective Date:** March 12, 2019 **Expiration Date:** March 30, 2020

**Contract APPROVED Amount:** \$336,700.00 **Number of Renewals to Date:** 0

| Contractor(s)                                | Contract No. | Agrees to Extend |
|--|--------------|------------------|
| Gulf States Distribution, Inc.               | 1151927      | YES              |
| Specialty Cartridge, Inc. d.b.a Atlanta Arms | 1151930      | YES              |

**User Department Recommendation:** Renew  Bid

**Funding for Renewal Term:** \$120,000  
(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 \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

**Award Amount(s):**

**Vendor 1:** Gulf States Distribution, Inc. (\$40,000) **Vendor 2:** Specialty Cartridge, Inc. d.b.a. Atlanta Arms (\$80,000)  
Name/Amount Name/Amount

**Justification:**  
*To renew contract as covered via the 1st renewal option. Amount requested for Police Svcs. Increase anticipated new hires (training).*

*[Signature]* 2/4/2020  
Department Director Signature Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

*Debra Robinson* February 6, 2020  
Purchasing and Contracting Signature Date