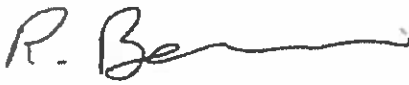
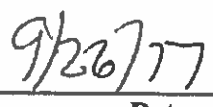

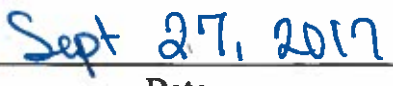


DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Marshal's Office	From: Leala Kushner
ITB No.: 15-100551	Title: Ammunition
Effective Date: January 12, 2016	Expiration Date: January 11, 2018
Contract APPROVED Amount: \$ 506, 279.66	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Ed's Public Safety	1000076	Yes
Speciaity Cartridge Inc dba Atlanta Arms	1000071 - 15,386.00 <i>(P)</i>	Yes
Precision Delta Corporation	1000056	Yes
Gulf States Distributors	1000053 - 1,314.66 <i>(P)</i>	Yes
Dana Safety Supply	1000077	Yes
GT Distributors of GA, Inc	1000072	Yes

User Department Recommendation:	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: \$16,700.66 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code _____ CIP Line Item No. (if applicable): _____		
Justification: Training and duty ammunition for departmental firearms training and duty use to be purchased by the DeKalb County Marshal's Office. This expenditure will be purchased using funds from the DeKalb County Marshal's Office Operational Budget.		
 _____ Department Director Signature	 _____ Date	

For Use by Purchasing and Contracting:	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
Additional Comments:		
 _____ Purchasing and Contracting Signature	 _____ Date	

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: District Attorney	From: Leala Kushner
ITB No.: 15-100551	Title: Ammunition
Effective Date: January 12, 2016	Expiration Date: January 11, 2018
Contract APPROVED Amount: \$ 506, 279.66	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Ed's Public Safety	1000076	Yes
Specialty Cartridge Inc dba Atlanta Arms	1000071	Yes
Precision Delta Corporation	1000056	Yes
Gulf States Distributors	1000053	Yes
Dana Safety Supply	1000077	Yes
GT Distributors of GA, Inc	1000072	Yes

User Department Recommendation:		Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: <u>\$16,000</u>			
(Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)			
Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/>		3 Digit Fund Code <u>100</u>	
CIP Line Item No. (if applicable): _____			
Justification:			
WE WOULD POSSIBLY ORDER FROM ANY OF THE VENDORS, BASED ON PRODUCT AVAILABILITY AND DELIVERY TIME. I CANNOT COMMIT TO A SPECIFIC NUMBER OF ROUNDS BUT IT SHOULD NOT EXCEED 1000 ROUNDS.			
<u>Sherry Bostin</u>		09/27/2017	
Department Director Signature		Date	

For Use by Purchasing and Contracting:		Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
Additional Comments:			
<u>Dalene Robinson</u>		<u>Sept 27, 2017</u>	
Purchasing and Contracting Signature		Date	

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Police Services	From: Leala Kushner
ITB No.: 15-100551	Title: Ammunition
Effective Date: January 12, 2016	Expiration Date: January 11, 2018
Contract APPROVED Amount: \$506,279.66	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Ed's Public Safety	1000076	Yes \$20,000
Specialty Cartridge Inc. dba Atlanta Arms	1000071	Yes \$120,000
Precision Delta Corporation	1000056	Yes \$25,000
Gulf States Distributors	1000053	Yes \$26,000
Dana Safety Supply	1000077	Yes \emptyset
GT Distributors of GA, Inc.	1000072	Yes \emptyset

User Department Recommendation:	Renew <input checked="" type="checkbox"/>	Bid <input type="checkbox"/>
Funding for Renewal Term: ^b <u>191,000</u> (see above distribution) (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)		
Funding: General <input checked="" type="checkbox"/> Enterprise <input type="checkbox"/> 3 Digit Fund Code <u>274 Police Fund (use 2 funds)</u> CIP Line Item No. (if applicable): _____		
Justification: <u>We wish to extend contracts for an additional year.</u>		
<u>J.W. [Signature]</u>	<u>9-25-17</u>	
Department Director Signature	Date	

For Use by Purchasing and Contracting:	Approve <input checked="" type="checkbox"/>	Deny <input type="checkbox"/>
Additional Comments:		
<u>Delois Robinson</u>	<u>9/27/17</u>	
Purchasing and Contracting Signature	Date	

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Sheriff's Office	From: Leala Kushner
ITB No.: 15-100551	Title: Ammunition
Effective Date: January 12, 2016	Expiration Date: January 11, 2018
Contract APPROVED Amount: \$ 506, 279.66	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Ed's Public Safety	1000076 - 1,500.00 <i>Ⓢ</i>	Yes
Specialty Cartridge Inc dba Atlanta Arms	1000071 - 22,500.00 <i>Ⓢ</i>	Yes
Precision Delta Corporation	1000056 - 2,784.00 <i>Ⓢ</i>	Yes
Gulf States Distributors	1000053 - 1,000.00 <i>Ⓢ</i>	Yes
Dana Safety Supply	1000077	Yes
GT Distributors of GA, Inc	1000072	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: 27,784
(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): _____

Justification:

Department Director Signature

9/25/2017

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature

9/27/17

Date