



User Department: Marshal's Office

From: P&C Department

ITB No.: 22-101511

Title: Ammunition (Annual Contract

Effective Date: September 13, 2022

with 2 Options To Renew)

Contract APPROVED Amount: \$235,000

Expiration Date: September 30, 2023

Amount Spent to Date \$92,461.89

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Dana Safety Supply	1305010	Yes
Precision Delta	1305015	Yes
Gulf States Distributors, Inc.	1305018	Yes
Specialty Cartridge, Inc.	1305021	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: 50,000

(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 100
CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Dana Safety Supply/10K
Name/Amount

Vendor 2: Precision Delta/5K
Name/Amount

Vendor 3: Gulf State Distributors/25K
Name/Amount

Vendor 4: Specialty Cartridge/10K
Name/Amount

Justification:

Marshal K.E. Richardson Digitally signed by Marshal K.E. Richardson
Date: 2023.07.21 13:02:32 -04'00'

July 21, 2023

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Police Services

From: P&C Department

ITB No.: 22-101511

Title: Ammunition (Annual Contract with 2

Effective Date: September 13, 2022

Options To Renew)

Contract APPROVED Amount: \$235,000

Expiration Date: August 31, 2023

Amount Released: \$92,461.89

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Dana Safety Supply	1305010	Yes
Precision Delta	1305015	Yes
Gulf States Distributors, Inc.	1305018	Yes
Specialty Cartridge, Inc.	1305021	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$200,000.00

(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 Police Fund 100

CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Dana Safety/\$10,000

Vendor 2: Precision Delta/\$75,000

Name/Amount

Name/Amount

Vendor 3: Gulf States Dist./\$75,000

Vendor 4: Specialty Cartridge/\$40,000

Name/Amount

Name/Amount

Justification:


Department Director Signature

7/6/2023
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date



DeKalb County
GEORGIA

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Sheriff's Office

From: P&C Department

ITB No.: 22-101511

Title: Ammunition (Annual Contract with 2

Effective Date: September 13, 2022

Options To Renew)

Contract APPROVED Amount: \$235,000

Expiration Date: September, 30, 2023

Amount Spent to Date: \$92,461.89

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
Dana Safety Supply	1305010	Yes
Precision Delta	1305015	Yes
Gulf States Distributors, Inc.	1305018	Yes
Specialty Cartridge, Inc.	1305021	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$31,000

(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 100

CIP Line Item No. (if applicable): _____

Award Amount(s):

Vendor 1: Dana Safety Supply/\$7,750

Name/Amount

Vendor 2: Precision Delta/\$7,750

Name/Amount

Vendor 3: Gulf States Distributors/\$7,750

Name/Amount

Vendor 4: Specialty Cartridge/\$7,750

Name/Amount

Justification:

Maj. Morgan
Department Director Signature

7/25/2023
Date

For Use by Purchasing and Contracting:

Approve

Deny

Additional Comments:

Purchasing and Contracting Signature

Date