

User Department: Police Services	From: Purchasing and Contracting Department	
	Title: Guns, Ammunition and Accessories	
Effective Date: 10/28/25	Expiration Date: 01/07/27	
Contract APPROVED Amount: \$418,007.00	Number of Change Orders to Date:	
Contractor(s)		
Contract No.	Agrees to Extend	
Gulf States Distributors	2000484	Renewal
Dana Safety Supply Inc	2000485	Renewal
Precision Delta Corporation	2000486	Renewal

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$ 265,000.00
(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 Category _____
CIP Line Item No. (if applicable): _____

Justification:

To request renewal period of the Police department utilizing Police Fund:
 Gulf State Dist. – utilizing contract 9999-001-SPD0000209-0003 estimated amount \$160,000.00
 Dana Safety Supply Inc – utilizing contract 99999-001-SPD0000209-0008 estimated amount \$10,000.00
 Precision Delta Corp. – utilizing contract 9999-001-SPD0000209-0011 estimated amount \$95,000.00

B.C. Pugh 1896

Department Director Signature

3/9/2026

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Djuana Herron

Purchasing and Contracting Signature

4/20/2026

Date

Order	Description	Supplier	Ordered	Currency	Status	Creation Date
5048229	(FIRING RANGE) PRECISION DELTA_HANDGUN AMMO_R. PEELER	PRECISION DELTA CORPORATION	45,045.00	USD	Closed	9/9/25
5048228	(FIRING RANGE) PRECISION DELTA_WINCHESTER AMMO_R. PEELER (TRAINING/FIRING RANGE) PRECISION	PRECISION DELTA CORPORATION	27,770.00	USD	Open	9/9/25
5044579	DELTA_9MM AMMO_R. PEELER (Statewide Contract # 99999-001-SPD0000209)	PRECISION DELTA CORPORATION	19,040.00	USD	Closed	8/7/25
1384470		PRECISION DELTA CORPORATION	28,860.00	USD	Closed	7/31/24
1383239		PRECISION DELTA CORPORATION	14,640.00	USD	Closed	7/31/24
1384471		PRECISION DELTA CORPORATION	14,448.00	USD	Closed	7/31/24
1383894		PRECISION DELTA CORPORATION	22,277.40	USD	Closed	7/31/24
			172,080.40			

Order	Description	Supplier	Ordered	Currency	Status	Creation Date
5054935	Control#20250412013808GulfStatesDistr SRapier Hornady Critical Duty 90225 9MM 135gr +P Flex- Lock page4 #90225 Control #20250814141425 Special Operations, SWAT, Lt. Carrigan - Gulf States Distributors, Inc (Ammunition)	GULF STATES DISTRIBUTORS INC	133,007.00	USD	Open	11/4/25
5049226	GulfStatesDistCntrl#20250723104659FiringRange RPeeler	GULF STATES DISTRIBUTORS INC	9,994.00	USD	Closed	9/16/25
5047748	Cntrl#20250506124733 GulfStatesDistributorsRBPeeleer Federal AE9pFP 9mm 147gr FMJ Order# 0228115 Georgia Statewide Contract#99999-SPD000209-0003 To replace PO1262317 from the old system Gulf States Distributors Inv# 1459765-IN 8544.00, 1459814-IN 9227.52, 1459936-IN 3673.92 - THIS IS NOT A NEW ORDER	GULF STATES DISTRIBUTORS INC	25,900.00	USD	Closed	9/4/25
5006539	9MM Gen 2 Red - 500 Per Case	GULF STATES DISTRIBUTORS INC	21,445.44	USD	Closed	9/19/24
5000582	RUAG .308 Win Swiss P 167gr STYX 2402983	GULF STATES DISTRIBUTORS INC	4,886.00	USD	Open	8/9/24
1385986		GULF STATES DISTRIBUTORS INC	5,540.00	USD	Closed	7/31/24
			220,522.44			



DeKalb County Government

178 Sams Street
Decatur, GA 30030

Legislation Text

File #: 2026-0258, Version: 1

Purchasing Type: Renewal (REN)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Contract Nos.: 2000484, 2000485 and 2000486, Guns, Ammunition, and Accessories (1st Renewal Option of 5 Options to Renew): for use by the Departments of Police Services and the Marshal's Office. This contract consists of purchasing through the competitively let SWCs for Guns, Ammunition and Accessories. This request seeks to ratify a previously provided contract term increase. This request also seeks to exercise the 1st renewal option through January 7, 2027. Awarded to: Gulf States Distributors, Inc., Dana Safety Supply Inc. and Precision Delta Corporation. Total Amount Not To Exceed: \$150,000.00.

Information Contact: Michelle Butler, Chief Procurement Officer

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on October 28, 2025 to three (3) vendors for a total amount not to exceed \$268,007.00. These contracts consist of purchasing off the competitively-let SWC Nos.: 99999-001-SPD0000209-003, 99999-001-SPD0000209-008, 99999-001-SPD0000209-0011 for Guns, Ammunition, and Accessories. This request seeks to ratify a previously provided contract term increase. This request also seeks to exercise the 1st renewal option through January 7, 2027.

RECOMMENDATION:

Recommend approval of the 1st Renewal with:

Gulf States Distributors, Inc., 6000 E. Shirley Lane, Montgomery, AL 36117
Estimated Amount: \$60,000.00

Dana Safety Supply Inc., 4729 Nelson Brogdon Blvd., Sugar Hill, GA 30518
Estimated Amount: \$80,000.00

Precision Delta Corporation, 205 W. Floyce Street, Ruleville, MS 38771
Estimated Amount: \$10,000.00

Total Amount Not To Exceed: \$150,000.00

ADDITIONAL INFORMATION:

I. Contract Effective Date: October 28, 2025

2. Contract Expiration Date: March 31, 2026
3. Total Amount Spent To Date: \$30,941.35 - CPA 2000485
4. Funding: General (Marshal's)