

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

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User Department: Sheriff's Office	From: Leala Kushner		
ITB No.: 16-100737	Title: Law Enforcement Accessories		
Effective Date: 2/28/2017	Expiration Date: 2/28/2018		
Contract APPROVED Amount: \$66,000.00	Number of Renewals to Date: 0	1	
Amount Released: \$48,393.08			
C-4-4-(2)			
Contractor(s)	Contract No.	Agrees to Extend	
Dana Safety Supply	1052959		
Galls, LLC	1053036		
GT Distributors Inc.	1053037		
Proforce Marketing Inc.	1053041		
Smyrna Police Distributors Inc.	1053043		
	enew Bid 🗆	A STATE OF THE STA	
Funding for Renewal Term:			
(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: GT Distributors \$3,500 Name/Amount	Vendor 2: Smyra Police Des Name/Amount	stributors 7,500	
Vendor 3:	17 - 1 - A		
Name/Amount	Vendor 4:Name/Amount		
Justification:	Name/Amount		
aghigher	11/17/20	017	
Department Director Signature	Date '		
For Use by Purchasing and Contracting: Ap	pprove Deny		
Additional Comments:		,	
Delaw Robinson	12/2Le/17		
Purchasing and Contracting Signature	Date		



DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

TY TO			
User Department: Marshal's Office	From: Leala Kushner		
ITB No.: 16-100737	Title: Law Enforcement Accessories		
Effective Date: 2/28/2017	Expiration Date: 2/28/2018		
Contract APPROVED Amount: \$66,000.00	Number of Renewals to Date: 0		
Amount Released: \$48,393.08			
Contractor(s)	Contract No. Agrees to Extend		
Dana Safety Supply	1052959		
Galls, LLC	1053036		
GT Distributors Inc.	1053037		
Proforce Marketing Inc.			
	1053041		
Smyrna Police Distributors Inc.	1053043		
User Department Recommendation: Re	enew 🛭 Bid 🗆		
Funding for Renewal Term: (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: <u>Dana Safety Supply / \$6000.00</u> Name/Amount	Vendor 2: Galls,LLC / \$4000.00 Name/Amount		
Vendor 3: GT Distributors / \$6000.00 Name/Amount Vendor 4: Proforce Marketing Inc. / \$3000.00 Name/Amount Justification:	Vendor 4: Smyrna Police Distributors / \$3000.00 Name/Amount		
	owest overall to keep consistency in items such as		
We are recommending a ward below based on lowest cost or lowest overall to keep consistency in items such as department badges and duty gear. We have also provided estimated funding for contract.			
gom: We made also provided com	nated randing for contract.		
1. Der ou S	11 /13 /17		
Department Director Signature	Date		
	pprove Deny		
A Control of the Cont	Deny 🗀		
Additional Comments:	*		
Purchasing and Contracting Signature	12/26/17 Date		



DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Police Services	From: Leala Kushner		
ITB No.: 16-100737	Title: Law Enforcement Accesse	ories	
Effective Date: 2/28/2017	Expiration Date: 2/28/2018		
Contract APPROVED Amount: \$66,000.00	Number of Renewals to Date: 0		
Amount Released: \$48,393.08			
Contractor(s)	Contract No.	Agrees to Extend	
Dana Safety Supply	1052959	Yes	
Galls, LLC	1053036	Yes	
GT Distributors Inc.	1053037	Yes	
Proforce Marketing Inc.	1053041	Yes	
Smyrna Police Distributors Inc.	1053043	Yes	
User Department Recommendation:	enew Bid 🗆	The Market Control of the Control of	
Funding for Renewal Term:\$68,000			
For Use by Purchasing and Contracting: A	pprove Deny C	j -	
Additional Comments:			
Purchasing and Contracting Signature	12/26/17 Date		