

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

<b>User Department:</b> Police Services	<b>From:</b> Purchasing and Contracting Department
<b>ITB No.:</b> 16-100737	<b>Title:</b> Law Enforcement Accessories (Annual Contract with 2 Options to Renew)
<b>Effective Date:</b> February 28, 2017	<b>Expiration Date:</b> February 28, 2019
<b>Contract APPROVED Amount:</b> 167,000.00	<b>Number of Renewals to Date:</b> 1

Contractor(s)	Contract No.	Agrees to Extend
Dana Safety Supply	1052959	Yes
Galls, LLC	1053036	Yes
GT Distributors, Inc.	1053037	Yes
Proforce Law Enforcement	1053041	Yes
Smyrna Police Distributors	1053043	Yes

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$100,000  
(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 274 Police Fund  
CIP Line Item No. (if applicable): \_\_\_\_\_  SPLOST \_\_\_\_\_

Award Amount(s):

Vendor 1: <u>Dana Safety Supply</u> <u>\$60,000</u>	Vendor 4: <u>Proforce Law Enforcement</u> <u>\$5,000</u>
Vendor 2: <u>Galls, LLC</u> <u>\$5,000</u>	Vendor 5: <u>Smyrna Police Distributors</u> <u>\$25,000</u>
Vendor 3: <u>GT Distributors, Inc.</u> <u>\$25,000</u>	

**Justification:**

J.W. Cooney  
Department Director Signature

02/24/2018  
Date

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

**Additional Comments:**

Debra Robinson  
Purchasing and Contracting Signature

January 8, 2019  
Date

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

<b>User Department:</b> Marshal	<b>From:</b> Purchasing and Contracting Department
<b>ITB No.:</b> 16-100737	<b>Title:</b> Law Enforcement Accessories (Annual Contract with 2 Options to Renew)
<b>Effective Date:</b> February 28, 2017	<b>Expiration Date:</b> February 28, 2019
<b>Contract APPROVED Amount:</b> 167,000.00	<b>Number of Renewals to Date:</b> 1

Contractor(s)	Contract No.	Agrees to Extend
Dana Safety Supply	1052959	Yes
Galls, LLC	1053036	Yes
GT Distributors, Inc.	1053037	Yes
Proforce Law Enforcement	1053041	Yes
Smyrna Police Distributors	1053043	Yes

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$16,700.00  
(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 \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_  SPLOST \_\_\_\_\_

**Award Amount(s):**

Vendor 1: Dana Safety Supply /\$6000.00      Vendor 4: Proforce Law Enforcement /\$1850.00  
Vendor 2: Galls, LLC / \$1850.00      Vendor 5: Smyrna Police Distributors /\$1000.00  
Vendor 3: GT Distributors, Inc. /\$6000.00

**Justification:**  
Training and duty ammunition for departmental firearms. We are recommending award be based on the lowest cost and lowest overall to keep consistency in the items.

[Signature] Department Director Signature      1/8/19 Date

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

**Additional Comments:**

[Signature] Purchasing and Contracting Signature      1/9/2019 Date

DeKalb County  
Department of Purchasing and Contracting  
Contract Renewal Request Form

<b>User Department:</b> Sheriff	<b>From:</b> Purchasing and Contracting Department
ITB No.: 16-100737	<b>Title:</b> Law Enforcement Accessories (Annual Contract with 2 Options to Renew)
<b>Effective Date:</b> February 28, 2017	<b>Expiration Date:</b> February 28, 2019
<b>Contract APPROVED Amount:</b> 167,000.00	<b>Number of Renewals to Date:</b> 1

Contractor(s)	Contract No.	Agrees to Extend
Dana Safety Supply	1052959	Yes
Galls, LLC	1053036	Yes
GT Distributors, Inc.	1053037	Yes
Proforce Law Enforcement	1053041	Yes
Smyrna Police Distributors	1053043	Yes

**User Department Recommendation:** Renew  Bid

Funding for Renewal Term: \$50,000.00  
(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 100  
CIP Line Item No. (if applicable): \_\_\_\_\_  SPLOST \_\_\_\_\_


Award Amount(s):

Vendor 1: Dana Safety Supply Vendor 4: Proforce Law Enforcement

Vendor 2: Galls, LLC \$7,000.00 Vendor 5: Smyrna Police Distributors \$40,000.00

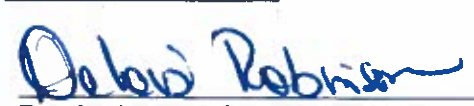
Vendor 3: GT Distributors, Inc. \$3,000.00

**Justification:**

 Department Director Signature 1/8/2019  
Date

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

**Additional Comments:**

 Purchasing and Contracting Signature 1/9/2019  
Date