



User Department: Marshal	From: Jenifer G. Chapital
ITB No.: 18-101038	Title: Ammunition (Annual Contract with 2 Options To Renew)
Effective Date: March 12, 2019	Expiration Date: March 31, 2021
Contract APPROVED Amount: \$523,400.00	Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Gulf States Distributors, Inc.	1151927	Yes
Specialty Cartridges, Inc. dba Atlanta Arms	1151930	Yes

User Department Recommendation: Renew Bid

Funding for Renewal Term: 20,000.00
(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): _____

Award Amount(s):

Vendor 1: Gulf States Distribution Inc. \$15,000.00 Vendor 2: Specialty Cartridges, Inc dba Atlanta Arms \$5000.00
Name/Amount Name/Amount

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

Department Director Signature

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Digitally signed by Delois Robinson
Date: 2021.02.02 14:34:40 -05'00'

Delois Robinson 2/2/2021
Purchasing and Contracting Signature Date



User Department: Sheriff

From: Jenifer G. Chapital

ITB No.: 18-101038

Title: Ammunition (Annual Contract with 2 Options To Renew)

Effective Date: March 12, 2019

Expiration Date: March 31, 2021

Contract APPROVED Amount: \$523,400.00

Number of Renewals to Date: 1

Contractor(s)	Contract No.	Agrees to Extend
Gulf States Distributors, Inc.	1151927	Yes
Specialty Cartridges, Inc. dba Atlanta Arms	1151930	Yes

User Department Recommendation:

Renew

Bid

Funding for Renewal Term: \$52,500⁰⁰
(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: Gulf States - \$35,000 Vendor 2: Specialty Cartridge - \$17,500
Name/Amount Name/Amount

Justification: Bidders are current suppliers from ammun needs. Suppliers have historically been responsive to our needs and provided good customer service
2/3/2021

Department Director Signature

Date

For Use by Purchasing and Contracting:

Approve X

Deny

Additional Comments:

Digitally signed by Delois Robinson
Date: 2021.02.04 16:13:22 -05'00'

2/4/2021

Purchasing and Contracting Signature

Date

