## **AGENDA NOTES**

Solicitation Name and Number	Ammunition (Annual Contract with 2 Op ITB No. 15-100551	otions to Renew)
<b>Procurement Technician</b>	Leala Kushner	
Vendor(s) agree to renew	Yes	
under the same prices, terms		
and conditions	Ammunition (Amnual Contract with 2 Or	ntions to Danavy)
Solicitation Name, Number and Contract Number of	Ammunition (Annual Contract with 2 Options to Renew)	
expiring/expired contract (If	ITB No. 15-100551	
no previous contract, please		
indicate N/A)	CPA No. 1000053 – Gulf States Distributors Inc.	
	CPA No. 1000056 – Precision Delta Corporation	
	CPA No. 1000071 – Specialty Cartridge CPA No. 1000072 – GT Distributors, Inc.	
	CPA No. 1000072 – G1 Distributors, inc CPA No. 1000076 – Ed's Public Safety	·•
	CPA No. 1000077 – Dana Safety Supply	,
<b>Previous Contract Number,</b>	Total Award Amount - \$506,279.66	
<b>Contractor Name and Award</b>		
<b>Amount (Include increases</b>	<b>\$366,400.00 - Initial Award</b>	
and Total Award Amount)	1000053 – Gulf States Distributors Inc.	\$35,200.00
	1000056 – Precision Delta Corp.	\$40,000.00
	1000071 – Specialty Cartridge	\$234,200.00
	1000072 – GT Distributors, Inc. 1000076 – Ed's Public Safety	\$ 15,000.00 \$ 22,000.00
	1000070 – Ed 37 done Safety 1000077 – Dana Safety Supply	\$ 20,000.00
	\$139,879.66 - 1st Renewal Amount	
	1000053 - Gulf States Distributors Inc.	\$23,314.66
	1000056 – Precision Delta Corp	\$20,000.00
	1000071 – Specialty Cartridge -	\$78,565.00
	1000072 – GT Distributors, Inc	\$3,000.00
	1000076 – Ed's Public Safety -	\$12,000.00
	1000077 – Dana Safety Supply -	\$3,000.00
Previous Amount Spent on	\$229,401.00 Total Amount Spent	
Expiring/Expired Contract  (If multiple around List	Ø110 005 50 T-:42-1 A	
(If multiple award, List Amount Spent per Contract	\$110,805.50 - Initial Award Amount Spent 1000053 - Gulf States Distributors Inc. \$12,473.00	
and include Total Amount	1000055 – Guil States Distributors Inc. 1000056 – Precision Delta Corporation	\$12,473.00
Spent)	1000071 – Specialty Cartridge	\$74,245.00
• /	1000076 – Ed's Public Safety	\$ 9,487.50
	1000077 – Dana Safety	\$ 0.00
	1000072 – GT Distributors, Inc.	\$ 0.00

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	\$118,595.50 – 1 <sup>st</sup> Renewal Amount Spent	
	1000053 – Gulf States Distributors, Inc. \$22,738.00	
	1000056 – Precision Delta Corporation \$12,345.00	
	1000071 – Specialty Cartridge \$74,025.00	
	1000076 – Ed's Public Safety \$9,487.50	
	1000077 – Dana Safety \$ 0.00	
	1000072 – GT Distributors, Inc. \$ 0.00	
<b>Prime Contractor</b>	Ed's Public Safety (Prime)	
Information and LSBE -	Sharon Griffin, Inside Law Enforcement Sales,	
<b>Subcontractor (Prime:</b>	Years Doing Business: 7	
Company Name, Owner	Years Doing Business with DeKalb County: 5	
Name and Title, Number	·	
years in business and	Specialty Cartridge Inc. (Prime)	
Number of Years doing	Jason Lee Koon, CEO	
business with DeKalb	Number of Years Doing Business: 3	
County)	Number of Years Doing Business with DeKalb County: 13	
(LSBE: LSBE Type (DeKalb		
or MSA, Participation		
Percentage, Company Name,	Dana Safety Supply (Prime)	
Owner Name and Title,	A. David Russo, CEO	
Address, Type of Work	Years Doing Business: 7	
Provided and Number of	Years Doing Business with DeKalb County: 3	
years in business)	Tears Doing Business with Derraio County. 5	
years in business)		
	GT Distributors, Inc. (Prime)	
	William J Orr Jr, President	
	Number of Years Doing Business: 45	
	Number of Years Doing Business with DeKalb County: 12	
	Culf States Distributors Inc. (Prima)	
	Gulf States Distributors Inc. (Prime) Leslie Dees, President	
	Number of Years Doing Business: 38	
	Number of Years Doing Business. 36  Number of Years Doing Business with DeKalb County: 13	
	Number of Tears Doing Business with Dekard County. 13	
	Precision Delta Corporation (Prime)	
	Joe Tranum Jr, President	
	Number of Years Doing Business: 36	
	Number of Years Doing Business with DeKalb County: 13	
Attachments	UD Contract Renewal Request Forms	
	- OD Contract Renewal Request Forms	