DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Police Services	From: Purchasing and	Contracting Department	
ITB No.: 16-100737	Title: Law Enforcemen	Title: Law Enforcement Accessories (Annual	
	Contract with 2 Options	•	
Effective Date: February 28, 2017	Expiration Date: February 28, 2019		
• •			
Contract APPROVED Amount: 167,000.00	Number of Renewals to	Date: 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 🗆 F	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 Di	git Fund Code <u>274 FOD</u>	ce fund	
CIP Line Item No. (if applicable):	_ SPLOST		
Arrord Amount(a)			
Award Amount(s):			
Vendor 1: Dana Safety Supply	Vendor 4: Proforce Law Enfo	rcement \$5,000	
	TIOLOGO DAW DITTO	recincine 4 5) 5 5 5	
Vendor 2: Galls, LLC \$5,000	Vendor 5: Smyrna Police Dis	stributors \$5,000	
T. 1.0 00001.00		20,000	
Vendor 1: Dana Safety Supply Vendor 2: Galls, LLC Vendor 3: GT Distributors, Inc. \$25,000			
Justification:			
Ω_{II}			
(IW) Carry	12/24)	lance	
Department Director Signature	12/24	20/ 6	
Department Director Signature	Da	te	
For Use by Purchasing and Contracting:	Approve A	Deny 🗆	
	rippiove T	Delly 🖸	
Additional Comments:	250		
\bigcirc . \bigcirc	-		
a Jaland Vahira	(P	2019	
NEWS COMM	January 8	1 2017	
Purchasing and Contracting Signature	Date	<u> </u>	

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Marshal	From: Purchasing and Contracting Department		
ITB No.: 16-100737			
	Title: Law Enforcement Accessories (Annual Contract with 2 Options to Renew)		
Effective Date: February 28, 2017	Expiration Date: Febr		
	Expiration Date: Feb.	ualy 26, 2019	
Contract APPROVED Amount: 167,000.00	Number of Renewals t	o Date: 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	
		100	
User Department Recommendation:	Renew D	21 5	
255 25 Millione Recommendation.	Kellew L	Bid 🗆	
Funding for Renewal Term: \$16,700.00			
(Unused funds do not roll over to the next term. Provide the	ne amount of funding pecessor	of far the same well to	
Funding: General Enterprise 3 Digi	t Fund Code		
CIP Line Item No. (if applicable):	SPLOST		
		_	
Award Amount(s):			
V-1-1-D-00			
Vendor 1: Dana Safety Supply. /\$6000.00	Vendor 4: Proforce Law Enfo	orcement /\$1850.00	
Vender 2: Galle 11 C / 04050 00			
Vendor 2: Galls, LLC / \$1850.00	Vendor 5: Smyrna Police Di	stributors /\$1000.00	
Vendor 3: GT Distributors, Inc. /\$6000.00			
/\$6000.00			
Justification:			
Training and duty ammunition for departmental firearms. V	Ve are recommending award he h	send on the lowest and and	
lowest oferall to keep consistency in the items. Department Director Signature	Ve are recommending aware be b	V 1000100	
1 Deprinty	1/8/1	5	
Department Director Signature	Da	te	
For Use by Purchasing and Contact	. ×		
For Use by Purchasing and Contracting:	Approve A	Deny	
Additional Comments:			
	. 1 . 1 . 1	_	
LINGO VOOMSIN	1 9 2019		
Purchasing and Contracting Signature	Date		

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Sheriff	From: Purchasing and (Contracting Department	
ITB No.: 16-100737	Title: Law Enforcement	Accessories (Annual	
	Contract with 2 Options t	o Renew)	
Effective Date: February 28, 2017	•	Expiration Date: February 28, 2019	
Contract APPROVED Amount: 167,000.00	Number of Renewals to Date: 1		
Contractor(s)	Contract No.	Agrees to Extend	
Dana Safety Supply	1052959	(Yes)	
Galls, LLC	1053036	Tes	
GT Distributors, Inc.	1053037	Ves	
Proforce Law Enforcement	1053041	(Ves)	
Smyrna Police Distributors	1053043	Yes	
	7		
User Department Recommendation:	Renew B	id 🗆	
Funding for Renewal Term: 50,000,00 (Unused funds do not roll over to the next term. Provide			
Funding: General Enterprise 3 D CIP Line Item No. (if applicable):	igit Fund Code		
Award Amount(s):			
Vendor 1: <u>Dana Safety Supply</u>	Vendor 4: Proforce Law Enfor	cement	
Vendor 2: Galls, LLC \ 7,000.00	Vendor 5: Smyrna Police Dist	iributors \$ 40 000 00	
Vendor 2: Galls, LLC \$\frac{1}{7,000.00}\$ Vendor 3: GT Distributors, Inc. \$\frac{3}{3,000.00}\$		74 /5/000,00	
Justification:			
Department Director Signature	Dat	2018	
For Use by Purchasing and Contracting:	Approve Approve	Deny □	
Additional Comments:			
01,01	Jalana		
Purchasing and Contracting Signature	1 9 20 9 Date		
and Contracting Digitature	Date		