

The Department of Purchasing and Contracting

User Department's Recommendation	AND A CONTRACTOR OF THE PARTY O
User Department Name Sheriff	
	ur approval.
Project Amount This Term: 30,000 ≤ 15,000	Specialty Cartridges #3 Gulf State Distributors #17,# 11 #20, #21, #25
runding:	t Fund Code 100
Justification:	
Bidders are current sup needs. Suppliers have his responsive to our need	storically been 's and provided
good customer Service	
	and the same
	0 0 0
Name, Title Date	Department Director Date



The Department of Purchasing and Contracting

User Department's Recommendation	
User Department Name DeKalb County Marshal's Of	fice
Recommended Bidder: See Below	
Project Amount This Term: \$16,700.00	V ·
Cultiva #8 250 00 S	
Gulf State \$8,350.00 Specialty \$8.350.00	**
Funding: General X Enterprise 3 Digit Fund	Code
CIP Line Item No. (if applicable):	
SPLOST	
Justification: We are recommending award as follows:	
Gulf State – Items #14,15,17,18,19,20,21,22,52	
Specialty Cartridges – Items#3,5,6,11,33	
	18
Richard Beilcow. 12 Marshal	R. Bela 2/20/19
Name, Title Date	Department Director Date



The Department of Purchasing and Contracting

User Department's Recommendation	a ITB 18-101038 Ammunition
User Department NamePolice Se	rvices
Recommended Bidder:See below_	meets our approval.
Project Amount This Term: \$275,000	<u>1</u>
Gulf State: \$125,000 Specialty Cartridge	ges \$150,000
Funding: General Enterprise General Fund General Fund CIP Line Item No. (if applicable): SPLOST	3 Digit Fund Code:274 Police Service and 100
Sustification: We are recommending aw	vard as follows:
	121 22 23 24 25 25 27 28 20 20 20 20 20 20 20 20 20 20 20 20 20
Items that were not bid on are 2,7,8,16,	35,38,39,40,41,42,43,44,45,46,47,48,49,50,51
and Oud and	011-
ame, Title Date	Department Director Date
isaal Magt Office, 50	Date Director