

DeKalb County Department of Purchasing and Contracting Contract Renewal Request Form

User Department: Marshal's Office		From: Merenica Banks - Purchasing Agent- Team	
ITB No.: 18-101038	Title: Ammunition (C Title: Ammunition (Annual Contract with 2 Options to Renew) 1st Renewal Expiration Date: March 30, 2020 Number of Renewals to Date: 0	
Effective Date: March 12, 2019	•		
Contract APPROVED Amount: \$336,700	Number of Renewal		
Contractor(s)	Contract No.	Agrees	to Extend
Gulf States Distribution, Inc.	1151927	YES	
Specialty Cartridge, Inc. d.b.a Atlanta Arms	1151930	YES	
User Department Recommendation:	Renew X	Bid □	
Funding for Renewal Term: \$16,700.00 (Unused funds do not roll over to the next term. I	Provide the amount of funding neces	sary for the renewal ter	m.)
Funding: General X Enterprise CIP Line Item No. (if applicable):	•		
Award Amount(s):			
Vendor 1: Gulf States Distribution, Inc. \$3,3 Name/Amount	50.00 Vendor 2: <u>Specialty C</u> Nar	Cartridge, Inc. d.b.a. At ne/Amount	lanta Arms 48,650,00
Justification:			ĺ
R. Ber	2/6	1/20	
Department Director Signature		Date	
For Use by Purchasing and Contracting:	Approve 🔻	Deny 🗍	
Additional Comments:			× 1
Delois Robonson	2/6/2	020	
Purchasing and Contracting Signature	D	ate	