## AGENDA NOTES

Solicitation Name and Number	Ammunition (Annual Contract with 2 Options To Renew) ITB No. 18-101038
Solicitation Function and Function	
Procurement Agent	Merenica Banks
Vendor(s) agree to renew under the	Yes
same prices, terms and conditions	
Solicitation Name, Number and	Ammunition (Annual Contract with 2 Options to Renew)
<b>Contract Number of expiring/expired</b>	ITB No. 18-101038
contract (If no previous contract, please	Contract No. 1151927 – Gulf State Distributors, Inc
indicate N/A)	Contract No. 1151930 – Specialty Cartridge, Inc., d.b.a.
	Atlanta Arms
Previous Contract Number, Contractor	\$336,700.00 Total Award Amount:
Name and Award Amount (Include	
increases and Total Award Amount)	\$148,350.00 - Contract No. 1151927
	\$188,350.00 - Contract No. 1151930
Previous Amount Spent on	<u>\$96,413.00 - Total Amount Spent</u>
Expiring/Expired Contract	
(If multiple award, List Amount Spent	\$29,663.00 - Initial: CPA 1151927
per Contract and include Total Amount	\$66,750.00 - Initial: CPA 1151930
Spent)	
Prime Contractor Information and	Specialty Cartridge, Inc. d.b.a. Atlanta Arms (Prime)
LSBE – Subcontractor (Prime:	Jason Lee Koon, CEO
Company Name, Owner Name and Title,	Years in Business: 15
Number years in business and Number	Years Doing Business with DeKalb: 5
of Years doing business with DeKalb	
County)	<b>Gulf State Distributors, Inc. (Prime)</b>
(LSBE: LSBE Type (DeKalb or MSA,	Leslie Dee, President
Participation Percentage, Company	Years in Business: 39
Name, Owner Name and Title, Address,	Years Doing Business with DeKalb: 14
Type of Work Provided and Number of	
years in business)	LSBE Participation:
	No LSBE or GFE was completed by any of the vendors.
Attachments	
	UD Renewal Request Forms