



## Legislation Details (With Text)

**File #:** 2017-0968    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 9/18/2017    **In control:** ERPS-Employee Relations & Public Safety Committee

**On agenda:** 11/14/2017    **Final action:** 11/14/2017

**Title:** Commission District(s): All  
REN - Ammunition (Annual Contract - 2nd Renewal of 2 Options to Renew): Contract Nos.:1000076, 1000071, 1000056, 1000053, 1000077 and 1000072 for use by the Departments of District Attorney, Marshal Office, Police Services and Sheriff's Office. Awarded to Dana Safety Supply, Ed's Public Safety, GT Distributors, Inc., Gulf States Distributors, Precision Delta Corporation and Specialty Cartridge Inc. dba Atlanta Arms. Total Amount Not To Exceed: \$241,484.66.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. All UD Renewal Forms

Date	Ver.	Action By	Action	Result
11/14/2017	1	Board of Commissioners		
11/7/2017	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
11/7/2017	1	Board of Commissioners	deferred 2 weeks	Pass

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): All**

REN - Ammunition (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract Nos.:1000076, 1000071, 1000056, 1000053, 1000077 and 1000072 for use by the Departments of District Attorney, Marshal Office, Police Services and Sheriff's Office. Awarded to Dana Safety Supply, Ed's Public Safety, GT Distributors, Inc., Gulf States Distributors, Precision Delta Corporation and Specialty Cartridge Inc. dba Atlanta Arms. Total Amount Not To Exceed: \$241,484.66.

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**PURPOSE:**

Awarded by the BOC on December 15, 2015 for an amount not to exceed \$366,400.00. On December 13, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$139,879.66. These contracts consist of the purchase of ammunition for weapons.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through January 31, 2019 with:

Item Nos.: 17 and 35  
Ed's Public Safety, 4431 N. Henry Boulevard, Stockbridge, GA 30281

Estimated Amount: \$22,500.00

Item Nos.: 3-6, 9-14 and 34

Specialty Cartridge Inc. dba Atlanta Arms, 7129 Wheat Street NE, Covington, GA 30014

Estimated Amount: \$158,886.00

Item Nos.: 2, 7, 8, 18 and 36

Precision Delta Corporation, P.O. Box 128, Ruleville, MS 38771

Estimated Amount: \$28,784.00

Item Nos.: 1, 15, 16, 19-33, 37, 38 and 53

Gulf States Distributors, 6000 East Shirley Lane, Montgomery, AL 36117

Estimated Amount: \$29,314.66

Item Nos.: 39-43

Dana Safety Supply, 4729 Nelson Brogden Boulevard, Suite F, Sugar Hill, GA 30518

Estimated Amount: \$1,000.00

Item Nos.: 44-52

GT Distributors, Inc., 100 McFarland Avenue, Rossville, GA 30741

Estimated Amount: \$1,000.00

Total Amount Not To Exceed: \$241,484.66

**ADDITIONAL INFORMATION:**

- |                              |   |
|------------------------------|---|
| 1. Contract Effective Date:  | January 12, 2016                          |
| 2. Contract Expiration Date: | January 11, 2018                          |
| 3. Amount Spent To Date:     | \$229,401.00                              |
|                              | \$110,805.50 - Initial                    |
|                              | \$118,595.50 - 1 <sup>st</sup> Renewal    |
| 4. Funding:                  | General - Operating (Various Departments) |