



Legislation Details (With Text)

**File #:** 2023-0842    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Preliminary Item

**File created:** 6/29/2023    **In control:** ERPS-Employee Relations & Public Safety Committee

**On agenda:** 9/19/2023    **Final action:** 9/26/2023

**Title:** Commission District(s): ALL  
 REN - Contract Nos.: 1305010, 1305015, 1305018, and 1305021 Ammunition (1st Renewal of 2 Options To Renew): for use by Police Services (PS), the Sheriff’s Office, and the Marshal’s Office. These contracts consist of the purchase of ammunition. This request is to exercise the 1st renewal option through September 30, 2024. Awarded to Dana Safety Supply, Inc., Precision Delta Corporation, Gulf States Distributors, Inc., and Specialty Cartridges, Inc. Total Amount Not To Exceed: \$281,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes 2023-0842, 2. UD Contract Renewal Forms 2023-0842

Date	Ver.	Action By	Action	Result
9/26/2023	1	Board of Commissioners	approved	Pass
9/19/2023	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
9/19/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:**

**Commission District(s):** ALL

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**Information Contact:** Michelle Butler, CPPO, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Awarded by the BOC, on September 13, 2022, to four (4) vendors for a total amount not to exceed \$235,000.00. These contracts consist of the purchase of ammunition for public safety personnel’s weapons to use in the line of duty and in training. This request is to exercise the 1st renewal option through September 30, 2024.

**RECOMMENDATION:**

Recommend approval to exercise the 1st renewal option with:

Item Nos.: 38-41

Dana Safety Supply, Inc., 4729 Nelson Brogdon Blvd, Ste. C. Sugar Hill GA, 30518

Estimated Amount: \$27,750.00

Item Nos.: 2-10, 12, 13, 16, 17, 31

Precision Delta Corporation, 205 Floyce Street, Ruleville, MS 38771

Estimated Amount: \$87,750.00

Item Nos.: 1, 14, 15, 18-30, 32, 34, 36, 37, 52-54

Gulf States Distributors Inc., 6000 E. Shirley Lane, Montgomery, AL 36117

Estimated Amount: \$107,750.00

Item Nos.: 11, 33

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

Estimated Amount: \$57,750.00

Total Amount Not To Exceed: \$281,000.00

**ADDITIONAL INFORMATION:**

- 1. Contract Effective Date: September 13, 2022
- 2. Contract Expiration Date: September 30, 2023
- 3. Amount Spent To Date: \$ 92,461.89
- 4. Funding: \$281,000.00
  - \$200,000.00 - Operating (PS)
  - \$ 31,000.00 - Operating (Sheriff)
  - \$ 50,000.00 - Operating (Marshal)