



## Legislation Details (With Text)

**File #:** 2021-2094    **Version:** 1    **Name:**

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

**File created:** 1/27/2021    **In control:** Board of Commissioners

**On agenda:** 3/23/2021    **Final action:**

**Title:** Commission District(s): ALL  
 REN - Ammunition (Annual Contract - 2nd Renewal of 2 Options To Renew): Contract Nos.: 1151927 and 1151930 for use by Police Services (PS), Sheriff's and Marshal's Offices. These contracts consist of the purchase of ammunition for weapons. Awarded to Gulf State Distributors, Inc. and Specialty Cartridges, Inc. dba Atlanta Arms. Total Amount Not To Exceed: \$262,500.00.

**Indexes:**

**Attachments:** 1. Agenda Notes - 2021-2094, 2. UD Contract Renewal Requests - 2021-2094

Date	Ver.	Action By	Action	Result
3/23/2021	1	Board of Commissioners	approved	Pass
3/16/2021	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
3/9/2021	1	Board of Commissioners	deferred to the next meeting	Pass
3/2/2021	1	ERPS-Employee Relations & Public Safety Committee	recommended for deferral	Pass
3/2/2021	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:** Cathryn G. Horner, Director

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on March 12, 2019 for an amount not to exceed \$336,700.00. On March 10, 2020, the BOC approved the 1st renewal option for an amount not to exceed \$186,700.00. This request is to exercise the 2nd and final renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd and final renewal option through March 31, 2022 with:

Item Nos.: 1, 14-15, 17-32, 34, 36, 37 and 52

Gulf State Distributors, Inc., 600 East Shirley Lane, Montgomery, Alabama 36117

Estimated Amount: \$120,000.00

Item Nos.: 3-6, 9-13 and 33

Specialty Cartridge, Inc. d.b.a. Atlanta Arms, 7129 Wheat Street NE, Covington, Georgia 30014

Estimated Amount: \$142,500.00

Total Amount Not To Exceed: \$262,500.00

**ADDITIONAL INFORMATION:**

- |                              |  |
|------------------------------|--|
| 1. Contract Effective Date:  | March 12, 2019                             |
| 2. Contract Expiration Date: | March 31, 2021                             |
| 3. Amount Spent To Date:     | \$157,845.00                               |
|                              | \$ 96,413.00 - Initial                     |
|                              | \$ 61,432.00 - 1 <sup>st</sup> Renewal     |
| 4. Funding:                  | \$262,500.00                               |
|                              | \$ 20,000.00 - General-Operating (Marshal) |
|                              | \$190,000.00 - General-Operating (PS)      |
|                              | \$ 52,500.00 - General-Operating (Sheriff) |