



# DeKalb County Government

Manuel J. Maloof Center  
1300 Commerce Drive  
Decatur, Georgia 30030

## Legislation Text

---

**File #:** 2019-3172, **Version:** 1

---

**Purchasing Type:** Renewal (REN)

**Public Hearing:** YES  NO

**Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s):** ALL

REN - Law Enforcement Accessories (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract Nos.: 1052959, 1053036, 1053037, 1053041 and 1053043 for use by Police Services (PS), Sheriff's Office and Marshal's Office. These contracts consist of providing law enforcement accessories and equipment. Awarded to Dana Safety Supply, Galls, LLC, GT Distributors, Inc., Proforce Law Enforcement and Smyrna Police Distributors. Total Amount Not To Exceed: \$186,700.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Awarded by the BOC on February 28, 2017 for an amount not to exceed \$66,000.00. On January 23, 2018, the BOC approved the 1st renewal option for an amount not to exceed \$101,000.00. These contracts consist of the purchase of badges, driving pins, duty belts, holsters, insignia, patches, shooting pins, and other law enforcement equipment. This request is to exercise the 2nd and final renewal option.

**RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through February 28, 2020 with:

Item Nos.: 1-38, 40-61, 75, 77-88 and 138

Dana Safety Supply, 4729 Nelson Brogdon Boulevard, Sugar Hill, GA 30518

Estimated Amount: \$66,000.00

Item Nos.: 107-110

Galls, LLC, 13640 Russell Cave Road, Lexington, KY 40505

Estimated Amount: \$13,850.00

Item Nos.: 62-65, 67-68, 89-106, 112-114, 139 and 175-179

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

Estimated Amount: \$34,000.00

Item Nos.: 116-137

Proforce Law Enforcement, 3009 North Highway 89, Prescott, AZ 86301

Estimated Amount: \$6,850.00

Item Nos.: 69-74, 141-174 and 180-185

Smyrna Police Distributors, 2295 S. Cobb Drive, Smyrna, GA 30080

Estimated Amount: \$66,000.00

Total Amount Not To Exceed: \$186,700.00

**ADDITIONAL INFORMATION:**

1. Contract Effective Date: February 28, 2017
2. Contract Expiration Date: February 28, 2019
3. Amount Spent To Date: \$105,561.63  
\$48,393.08 - Initial  
\$57,168.55 - 1<sup>st</sup> Renewal
4. Funding: General - Operating (Police, Sheriff's and Marshal's)