



DeKalb County Government

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

Legislation Details (With Text)

File #: 2020-0242 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 2/13/2020 **In control:** Board of Commissioners
On agenda: 3/10/2020 **Final action:**
Title: Commission District(s): ALL
REN - Ammunition (Annual Contract - 1st 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 ammunitions for weapons. Awarded to Gulf State Distributors, Inc. and Specialty Cartridges, Inc. d.b.a. Atlanta Arms. Total Amount Not To Exceed: \$186,700.00.

Indexes:

Attachments: 1. Agenda Write-up-Renewal Template - ITB 18-101038 Ammunition Purchase, 2. UD Renewal Request Form - Marshals Office, 3. UD Renewal Request Form - Police Services, 4. UD Renewal Request Form - Sheriff Office

Date	Ver.	Action By	Action	Result
3/10/2020	1	Board of Commissioners	approved	Pass
3/3/2020	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
3/3/2020	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

REN - Ammunition (Annual Contract - 1st 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 ammunitions for weapons. Awarded to Gulf State Distributors, Inc. and Specialty Cartridges, Inc. d.b.a. Atlanta Arms. Total Amount Not To Exceed: \$186,700.00.

Information Contact: Cathryn G. Horner, Interim Director

Phone Number: (404) 371-6334

PURPOSE:

Awarded by the BOC on March 12, 2019 for an amount not to exceed \$336,700.00. These contracts consist of the purchase of ammunition for weapons to be used in training and in the line of duty. This request is to exercise the 1st renewal option.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through March 31, 2021 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: \$73,350.00

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: \$113,350.00

Total Amount Not To Exceed: \$186,700.00

ADDITIONAL INFORMATION:

- | | | |
|----|---------------------------|--|
| 1. | Contract Effective Date | March 12, 2019 |
| 2. | Contract Expiration Date: | March 31, 2020 |
| 3. | Amount Spent To Date: | \$96,413.00 |
| 4. | Funding: | \$186,700.00 |
| | | \$120,000.00 - General-Operating (Police Services) |
| | | \$50,000.00 - General-Operating (Sheriff's Office) |
| | | \$16,700.00 - General-Operating (Marshal's Office) |