

DeKalb County Government

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

Legislation Details (With Text)

File #: 2022-1916 Version: 1 Name:

Type: Resolution Status: Preliminary Item

File created: 7/11/2022 In control: Board of Commissioners

Title: Commission District(s): All

LB - Invitation No. 22-101511 for Ammunition (Annual Contract with 2 Options To Renew): for use by Police Services (PS), the Sheriff's and Marshal's Offices. Consists of the purchase of ammunition for weapons. Recommended award to the lowest, responsive, and responsible bidders: Dana Safety Supply, Precision Delta, Gulf States Distributors Inc., and Specialty Cartridge Inc. Total Amount Not To

Exceed: \$235,000.00.

Indexes:

Attachments: 1. Agenda Notes, 2. User Department Recommendation Forms, 3. Bid Tabulation

Date	Ver.	Action By	Action	Result
9/13/2022	1	Board of Commissioners	approved	Pass
9/6/2022	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
9/6/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Low Bidders (LB)

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

AGENDA ITEM:

Commission District(s): All

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Information Contact: Cathryn G. Horner, Chief Procurement Officer

Phone Number: (404) 371-6334

PURPOSE:

Consists of the purchase of ammunition for weapons to be used in the line of duty and in training. Four (4) bids were received.

RECOMMENDATION:

Recommend award to the lowest, responsive, and responsible bidders:

Item Nos.: 38-41

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

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Estimated Amount: \$10,000.00

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

Precision Delta, 205 Floyce Street, Ruleville, MS 38771

Estimated Amount: \$98,000.00

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: \$87,000.00

Item Nos.: 11, 33

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

Estimated Amount: \$40,000.00

Total Amount Not To Exceed: \$235,000.00

ADDITIONAL INFORMATION:

1. Contract Effective Date: Date of Award

2. Contract Expiration Date: 1 Year Term with 2 options to renew

3. Amount Spent On Previous Contract: \$285,901.00

4. Funding: General - Operating (PS, Sheriff, Marshal)

\$200,000.00 - Police Services

\$ 27,000.00 - Sheriff \$ 8,000.00 - Marshall