

# **DeKalb County Government**

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

# **Legislation Text**

File #: 2017-0968, Version: 1

**Purchasing Type:** Renewal (REN)

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

**AGENDA ITEM:** 

**Commission District(s): All** 

REN - Ammunition (Annual Contract - 2<sup>nd</sup> Renewal of 2 Options to Renew): Contract Nos.:1000076, 1000071, 1000056, 1000053, 1000077 and 1000072 for use by the Departments of District Attorney, Marshal Office, Police Services and Sheriff's Office. Awarded to Dana Safety Supply, Ed's Public Safety, GT Distributors, Inc., Gulf States Distributors, Precision Delta Corporation and Specialty Cartridge Inc. dba Atlanta Arms. Total Amount Not To Exceed: \$241,484.66.

**Information Contact:** Talisa Clark, CPPO

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

## **PURPOSE:**

Awarded by the BOC on December 15, 2015 for an amount not to exceed \$366,400.00. On December 13, 2016, the BOC approved the 1st renewal option for an amount not to exceed \$139,879.66. These contracts consist of the purchase of ammunition for weapons.

#### **RECOMMENDATION:**

Recommend approval to exercise the 2nd renewal option through January 31, 2019 with:

Item Nos.: 17 and 35

Ed's Public Safety, 4431 N. Henry Boulevard, Stockbridge, GA 30281

Estimated Amount: \$22,500.00

Item Nos.: 3-6, 9-14 and 34

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

Estimated Amount: \$158,886.00

Item Nos.: 2, 7, 8, 18 and 36

Precision Delta Corporation, P.O. Box 128, Ruleville, MS 38771

Estimated Amount: \$28,784.00

Item Nos.: 1, 15, 16, 19-33, 37, 38 and 53

Gulf States Distributors, 6000 East Shirley Lane, Montgomery, AL 36117

Estimated Amount: \$29,314.66

Item Nos.: 39-43

Dana Safety Supply, 4729 Nelson Brogden Boulevard, Suite F, Sugar Hill, GA 30518

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Estimated Amount: \$1,000.00

Item Nos.: 44-52

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

Estimated Amount: \$1,000.00

Total Amount Not To Exceed: \$241,484.66

# **ADDITIONAL INFORMATION:**

1. Contract Effective Date:January 12, 20162. Contract Expiration Date:January 11, 20183. Amount Spent To Date:\$229,401.00

\$110,805.50 - Initial

\$118,595.50 - 1st Renewal

4. Funding: General - Operating (Various Departments)