



Fulton County

Legislation Text

File #: 22-0720, Version: 1

Department

Marshal

Requested Action *(Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)*

Request approval to renew existing contracts - Marshal Department, 22ITBC0412B-EF, Duty Gear & Uniform in the total amount of \$58,648.00 with (A) Lawmen's Shooter's Supply, Inc., (Titusville, FL) in the amount of \$6,648.00, (B) T&T Uniforms, Inc., (Smyrna, GA) in the amount of \$21,000.00 and (C) Smyrna Police Distributors (Smyrna, GA) in the amount of \$31,000.00 to provide duty gear, uniforms and other related items for Fulton County Marshal's Department assigned employees. This action exercises the first of two renewal options. One renewal option remains. Effective dates: January 1, 2023 - December 31, 2023. **(APPROVED UPON ADOPTION OF THE CONSENT AGENDA)**

Requirement for Board Action *(Cite specific Board policy, statute or code requirement)*

In accordance with Purchasing Code Section 102-394(6), the Purchasing Department shall present all renewal requests to the Board of Commissioners at least 90 days prior to the contract renewal date, 60 days if the contract term is six (6) months or less.

Strategic Priority Area related to this item *(If yes, note strategic priority area below)*

Justice and Safety

Commission Districts Affected

- All Districts ☒
- District 1 ☐
- District 2 ☐
- District 3 ☐
- District 4 ☐
- District 5 ☐
- District 6 ☐

Is this a purchasing item?

Yes

Summary & Background *(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)*

Scope of Work: To provide duty gear and uniform services to Fulton County Marshal's Department to include employee selections, fit and quantities specified by department.

Community Impact: To provide duty gear and uniform appearance representing and identifying

employees assigned to the Fulton County Marshal's Department.

Department Recommendation: Fulton County Marshal recommends renewal.

Project Implications: Mission essential operational need for assigned employees.

Community Issues/Concerns: No known issues or concerns

Department Issues/Concerns: If contracts are not approved for renewal, the Department will not be able to procure replacement/new issue duty gear, uniforms and related items for assigned employees.

Contract Modification

(a) Lawmen's Shooter's Supply, Inc.

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	22-0427	6/15/2022	3,000.00
1st Renewal			\$6,648.00
Total Revised Amount			\$9,648.00

(b) T&T Uniforms, Inc.

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	22-0427	6/15/2022	\$11,000.00
1st Renewal			\$21,000.00
Total Revised Amount			\$32,000.00

(c) Smyrna Police Distributors

Current Contract History	BOC Item	Date	Dollar Amount
Original Award Amount	22-0427	6/15/2022	\$14,000.00
1st Renewal			\$31,000.00
Total Revised Amount			44,000.00

Contract & Compliance Information *(Provide Contractor and Subcontractor details.)*

Contract Value: \$58,648.00

(A)
Prime Vendor: Lawmen Shooter's Supply
Prime Status: Non-Minority
Location: Titusville, FL
County: Brevard County
Prime Value: \$6,648.00

Total Contract Value: \$6,648.00 or 100.00%

Total M/FBE Value: -0-

(B)

Prime Vendor: T & T Uniforms, Inc.
Prime Status: Non-Minority
Location: Smyrna, GA
County: Cobb
Prime Value: \$21,000.00 or 100.00%

Total Contract Value: \$ 21,000.00 or 100.00%
Total M/FBE Value: -0-

(C)

Prime Vendor: Smyrna Police Distributors
Prime Status: Non-Minority
Location: Smyrna, GA
County: Cobb
Prime Value: \$31,000.00 or 100.00%

Total Contract Value: \$31,000.00 or 100.00%
Total M/FBE Value: -0-

Grand Total Contract Value: \$58,648.00\$ or 100.00%
Total M/FBE Value: -0-

Exhibits Attached *(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)*

Exhibit 1: Contract Renewal Agreements
Exhibit 2: Contractor Performance Reports
Exhibit 3: Contract Renewal Evaluation Form

Contact Information *(Type Name, Title, Agency and Phone)*

Flora Eatman, Budget Manager, Marshal's Dept., 404-612-9126

Contract Attached

Yes

Previous Contracts

Yes

Total Contract Value

Original Approved Amount: \$28,000.00
Previous Adjustments: 0.00
This Request: \$58,048.00
TOTAL: \$86,048.00

Grant Information Summary

Amount Requested:

Match Required:

Start Date:

End Date:

Match Account \$:

- ☐ Cash
☐ In-Kind
☐ Approval to Award
☐ Apply & Accept

Fiscal Impact / Funding Source

Funding Line 1:

100-419-P019-1455: General, County Marshal, Uniforms

Funding Line 2:

100-419-4191-1455: General, County Marshal, Uniforms

Funding Line 3:

100-419-4192-1455: General, County Marshal, Uniforms

Funding Line 4:

100-419-4202-1455: General, County Marshal, Uniforms

Key Contract Terms	
Start Date: 1/1/2023	End Date: 12/31/2023
Cost Adjustment:	Renewal/Extension Terms: <input type="radio"/> Renewal Option remains

Overall Contractor Performance Rating:

SPD 4.0

T&T 4.0

Lawmen's Shooter's Supply, Inc. 4.0

Would you select/recommend this vendor again?

Yes

Report Period Start:
1/1/2022

Report Period End:
8/31/2022