



# Fulton County Public Bid Opening

Bid: RFQ 419 12DW81766C

Close Date/Time: 2012-01-13 14:00:00

| Commodity Group | Code   | Description      | Bid Amount  |
|-----------------|--|------------------|-------------|
| Vendor Code     | Legal Name                                   |                  |             |
| 1               | Default Commodity Group                      | 68004 Ammunition |             |
|                 | SMYR666488-A SMYRNA POLICE DISTRIBUTORS      |                  | \$5,389.20  |
|                 | VS0000038842 PROGRADE AMMO GROUP, LLC        |                  | \$6,089.20  |
|                 | VS0000026317 G T DISTRIBUTORS OF GA, INC.    |                  | \$16,216.00 |
|                 | VS0000017766 LAWMENS & SHOOTERS SUPPLY, INC. |                  | \$7,420.00  |
|                 | VS0000008095 PRECISION DELTA CORP            |                  | \$5,750.00  |
|                 | VS0000008838 GULF STATES DISTRIBUTORS, INC.  |                  | \$9,960.00  |
|                 | VS0000028890 CRAIG'S FIREARM SUPPLY, INC.    |                  | \$5,389.20  |
|                 | VS0000021711 ED'S PUBLIC SAFETY              |                  | \$5,600.00  |
| 2               | Default Commodity Group                      | 68004 Ammunition |             |
|                 | SMYR666488-A SMYRNA POLICE DISTRIBUTORS      |                  | \$1,177.86  |
|                 | VS0000038842 PROGRADE AMMO GROUP, LLC        |                  | \$1,215.60  |
|                 | VS0000026317 G T DISTRIBUTORS OF GA, INC.    |                  | \$3,558.60  |
|                 | VS0000017766 LAWMENS & SHOOTERS SUPPLY, INC. |                  | \$1,414.50  |
|                 | VS0000008095 PRECISION DELTA CORP            |                  | \$1,086.00  |
|                 | VS0000008838 GULF STATES DISTRIBUTORS, INC.  |                  | \$2,332.44  |
|                 | VS0000028890 CRAIG'S FIREARM SUPPLY, INC.    |                  | \$1,061.04  |
|                 | VS0000021711 ED'S PUBLIC SAFETY              |                  | \$1,200.00  |



TO: Melissa Burke, Marshal Dept.

FROM: Diann Wathington, Purchasing Dept.

SUBJECT: 12DW81766C, Ammunition

DATE: January 13, 2012

Attached are the copies for the written quote package and tabulation sheet for the above mentioned quote. A suspense date of 01/24/2012 has been established for you to make a recommendation to us. Please review the quote carefully and forward to us your recommendation by the suspense date. Failure to make a written recommendation by the suspense date will constitute acceptance of our recommendation and will result in us processing your requisition to the lowest responsible vendor.

**VENDOR SELECTION:** It is incumbent on the department to carefully review the quotes to ensure that the lowest responsible vendor is awarded the contract. After selection is made, you must forward a memo to the Purchasing Department for further processing. Copies of the quotes furnished to you are for your records; please do not send copies back with your recommendation letter.

The memo recommending the vendor you have selected must be signed by the Department Head and must identify the vendor as well as the name(s), address (es), amount(s) and scope of work. The successful vendor will be selected on the basis of compliance with the specification and their ability to fulfill the terms and conditions of the Request for Quotation.

If you have any questions about the quotes, you must contact Diann Wathington @ 404-612-1100 directly so that any inquires may be answered. The departments have the right to do the following to ensure that the lowest responsible vendor is selected: 1) request site visits through the Purchasing Department; 2) request samples; 3) inspect work products; and 4) take any additional measures to ensure that the quoter has the ability to perform.

QUOTE TABULATION: IF THE QUOTE OF YOUR RECOMMENDED VENDOR IS NOT THE LOWEST TABULATED QUOTE, YOU MUST GIVE A DETAILED STATEMENT AS TO WHY EACH LOWER-PRICED QUOTE WAS NOT SELECTED. IF THE LOWER QUOTE(S) DID NOT MEET SPECIFICATIONS, YOU MUST DETAIL WHY SPECIFICATIONS WERE NOT MET.

JUSTIFICATION FOR NOT ACCEPTING THE LOWEST QUOTE IS REQUIRED BY THE PURCHASING AGENT LAW (CHAPTER 32-1, SECTION 32-109, ACTS 1941, PAGE 408, AND BY THE FULTON COUNTY PROCEDURAL MANUAL AS APPROVED BY THE BOARD OF COMMISSIONERS (SECTION 800, PROCEDURE 800-2).