



Hall County Government  
FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

POST OFFICE DRAWER 1435

GAINESVILLE, GA 30503

t: 770.535.8288 | f: 770.531.3972

DIRECTOR

Dena Bosten, C.P.A.

Date: 8/16/2021

To: Dena Bosten, Financial Services Director

From: Debra Howington, Buyer

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 027-41

Bid/Contract Name: Uniform Purchase Supply Annual Contract

Department(s) Requesting Contract: Multiple

Award Recipient Name: GT Distributors, Inc.

Date of BOC Approval: 7/9/2020, Item #9

Contract Description: Uniform purchases

☒ Annual Contract ☐ New ☒ Renewal

Prior Year's Spend: \$17,502.12

☒ Price Increase Requested Increase Percentage: 13%

☐ Project/Service Contract Awarded Amount: Annual Contract

☒ Product Contract Awarded Amount: \$0

Comments:

Reviewed and Approved by:

  
Matt Shiver  
Purchasing Manager

  
Dena Bosten  
Financial Services Director

**CONTRACT EXECUTION SIGNATURE REQUEST  
PRICE INCREASE DETAILS**

**Bid/Contract No:** 027-41

**Bid/Contract Name:** Uniform Purchase Supply Annual Contract. This is year 2 of a 3 year contract. Even though GT Distributors, Inc. is asking for an average increase of 13%. GT Distributors, Inc.'s spend for FY21 was \$17,502.12.

Cc: Contract File

State of Georgia  
County of Hall

Contract #027-41

Supplement Agreement #1

Uniform Purchase Supply Annual Contract

June 16, 2021

Whereas, the County desires to extend the contract period for a one year period through June 30, 2022, in accordance with the terms and conditions of Bid #27-41 / Uniform Purchase Supply Annual Contract, dated August 14, 2020, and

Whereas the Contractor has agreed to this extension and agrees to provide services and/or materials previously supplied in accordance with the original agreement; and

Whereas, with both parties agreeing to the extension as stated and therefore, the above numbered contract is hereby changed as follows:

1. By extending the contract coverage for a one year period through June 30, 2022,
2. Allow for price adjustments as agreed to and recorded in Attachment A,
3. Change orders: any and all change orders requested by the successful bidder on this project must be approved per the County purchasing policies through the contract administrator prior to any work being performed. Any work performed outside the contract agreement for which compensation over and above the contract is requested must have an approved change order. If work is done before approval of a change order, the subsequent change order will be rejected.

With the above change to the original contract set forth herein, the parties hereto agree that all terms and conditions of the original agreement will remain in full force and effect and legally binding on both parties.

In witness whereof, the parties hereto have set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our  
presence this \_\_\_\_\_ day of  
\_\_\_\_\_, 2021

Hall County, Georgia

\_\_\_\_\_  
Notary Public  
Commission expires: \_\_\_\_\_

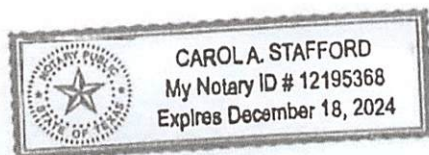
By: \_\_\_\_\_  
Richard Higgins, Chairman  
Board of Commissioners

Subscribed and sworn to in our  
presence this 13<sup>th</sup> day of  
August, 2021

Carol A. Stafford  
\_\_\_\_\_  
Notary Public  
Commission expires: 12-18-24

GT Distributors, Inc.

By: \_\_\_\_\_  
David Curtis







# Hall County Government

FINANCIAL SERVICES

June 16, 2021

POST OFFICE DRAWER 1435  
GAINESVILLE, GA 30503  
t: 770.535.8288 | f: 770.531.3972

DIRECTOR  
Dena Bosten, C.P.A.

GT Distributors, Inc.  
2545 Brockton Dr., Suite 100  
Austin, TX 78724  
Attn: David Curtis

Subject: #027-41, Uniform Purchase Supply Annual Contract  
FY22 Contract Renewal

Dear David,

Attached please find a supplemental agreement extending your present contract through June 30, 2022, as per the same terms and conditions of the bid #027-41.

If your contract allows for price changes, please indicate the changes for your contract. See the appropriate paragraph of the terms and conditions that were a part of your original bid. If a price change is not requested and approved, the present pricing will remain in effect through June 30, 2022. New purchase order will be issued for fiscal year 2022 and a purchase order number **MUST** appear on all invoices exceeding \$3,000.00 in value.

If you are in agreement with the renewal, please print, sign, notarize, and return two copies of the attached agreement as duplicate originals. **Do not fax documents back.** One copy will be returned to you upon execution by Hall County.

If you have not done so recently, please proceed to notify your insurance agent to furnish an updated certificate of liability insurance form. I must have this before I may issue a Notice to Proceed on your renewal.

I would request that you please respond by June 25, 2021. Hall County appreciates your cooperation with this process.

Hall County Board of Commissioners

Debra Howington  
Buyer

cc: Contract File

## Debra A. Howington (Purchasing)

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**From:** David Curtis <David.Curtis@gtdist.com>  
**Sent:** Monday, August 9, 2021 12:14 PM  
**To:** Debra A. Howington (Purchasing)  
**Subject:** RE: FY22 IFB #027-41 Renewal  
**Attachments:** Cost Proposal 21.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Debra,

I've attached a List of the items we'd want to change or remove. This shows the actual % change in our cost, and what a change in price of the same % would be. One item went down in cost, so I included it as well.

Additionally, some items are discontinued, so I marked them for removal.

Please let me know if you need anything more.

Thank you,

David Curtis  
Bids Manager  
G T Distributors  
PO BOX 16080  
Austin, TX, 78761  
Phone: 512-451-8298 ext. 1211  
Fax: 512-453-6149  
[david.curtis@gtdist.com](mailto:david.curtis@gtdist.com)  
[www.gtdist.com](http://www.gtdist.com)

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**From:** Debra A. Howington (Purchasing) [mailto:dhowington@hallcounty.org]  
**Sent:** Friday, August 6, 2021 12:51 PM  
**To:** David Curtis <David.Curtis@gtdist.com>  
**Subject:** RE: FY22 IFB #027-41 Renewal

David,

If you feel a rate increase is required, use whatever you based information on.

Thanks,

Debra Howington, C.P.M.  
Buyer  
Hall County Financial Services  
Purchasing Division  
770-535-8263 Office

770-531-7112 Fax  
[dhowington@hallcounty.org](mailto:dhowington@hallcounty.org)  
[www.hallcounty.org](http://www.hallcounty.org)



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**From:** David Curtis <[David.Curtis@gtdist.com](mailto:David.Curtis@gtdist.com)>  
**Sent:** Friday, August 6, 2021 12:35 PM  
**To:** Debra A. Howington (Purchasing) <[dhowington@hallcounty.org](mailto:dhowington@hallcounty.org)>  
**Subject:** RE: FY22 IFB #027-41 Renewal

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ms. Howington,

We will definitely not want to renew at the current prices, so should look into a price increase request.

I see from the bid terms that increases are to be calculated based on the CPI. Which rate or indices should we use to calculate the increases?

Thank you,

David Curtis  
Bids Manager  
G T Distributors  
PO BOX 16080  
Austin, TX, 78761  
Phone: 512-451-8298 ext. 1211  
Fax: 512-453-6149  
[david.curtis@gtdist.com](mailto:david.curtis@gtdist.com)  
[www.gtdist.com](http://www.gtdist.com)

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**From:** Debra A. Howington (Purchasing) [<mailto:dhowington@hallcounty.org>]  
**Sent:** Friday, August 6, 2021 6:02 AM  
**To:** David Curtis <[David.Curtis@gtdist.com](mailto:David.Curtis@gtdist.com)>  
**Subject:** RE: FY22 CONTRACT RENEWAL OFFER

Thanks

Debra Howington, C.P.M.



Buyer  
Hall County Financial Services  
Purchasing Division  
770-535-8263 Office  
770-531-7112 Fax  
[dhowington@hallcounty.org](mailto:dhowington@hallcounty.org)  
[www.hallcounty.org](http://www.hallcounty.org)



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**From:** David Curtis <[David.Curtis@gtdist.com](mailto:David.Curtis@gtdist.com)>  
**Sent:** Thursday, August 5, 2021 5:34 PM  
**To:** Debra A. Howington (Purchasing) <[dhowington@hallcounty.org](mailto:dhowington@hallcounty.org)>  
**Subject:** RE: FY22 CONTRACT RENEWAL OFFER

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Ms. Howington,

I apologize, I missed that you sent two different emails on the 16<sup>th</sup>. I'll work on this one right now and let you know as soon as possible.

Thank you,

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**From:** Debra A. Howington (Purchasing) [<mailto:dhowington@hallcounty.org>]  
**Sent:** Thursday, August 5, 2021 3:35 PM  
**To:** David Curtis <[David.Curtis@gtdist.com](mailto:David.Curtis@gtdist.com)>  
**Subject:** FY22 CONTRACT RENEWAL OFFER

Good Afternoon,

I sent the below email and attachments on June 16 and requested that 2 copies of the contract be returned to me signed and notarized by June 25. It is now August 5 and I still do not have these. Do you want to continue to be a part of this bid? If so, I must have your contracts in hand no later than Wednesday morning, August 11 by 10 am.

Please mail them to:

Hall County Board of Commissioners  
2875 Browns Bridge Road  
4<sup>th</sup>. Floor – Debra Howington

Gainesville, Ga 30504

Kind Regards,

Debra Howington, C.P.M.  
Buyer  
Hall County Financial Services  
Purchasing Division  
770-535-8263 Office  
770-531-7112 Fax  
[dhowington@hallcounty.org](mailto:dhowington@hallcounty.org)  
[www.hallcounty.org](http://www.hallcounty.org)



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**From:** Debra A. Howington (Purchasing)  
**Sent:** Wednesday, June 16, 2021 5:37 PM  
**To:** [david.curtis@gtldist.com](mailto:david.curtis@gtldist.com)  
**Subject:** FY22 CONTRACT RENEWAL OFFER

The attached pdf contains Hall County's offer of a one year renewal of our annual contract for IFB #027-41 for FY22. Also attached you will find a copy of the FY21 pricing for your convenience and your portion will be in yellow for your company. Per the instructions in the attached cover letter, I would request that you print, sign, and return two copies of this renewal document in its original form. I will get it executed on our end and return to you so that we are good to go for another year. Please return by June 25<sup>th</sup>.

Thank you.

Debra Howington, C.P.M.  
Buyer  
Hall County Financial Services  
Purchasing Division  
770-535-8263 Office  
770-531-7112 Fax  
[dhowington@hallcounty.org](mailto:dhowington@hallcounty.org)  
[www.hallcounty.org](http://www.hallcounty.org)





	Make	Model	Contract Price	% Cost Change	Cost Price Proposal
141	HSGI	Stun Gun #TACO - 11SG00	\$36.00	2.1%	\$36.75
157	Monadnock	Front Draw Holster, #3034	\$27.04	6.1%	\$28.69
158	Monadnock	AutoLock Expandable Black Chrome 26" Baton - 9121	\$122.94	6.1%	\$130.43
159	Monadnock	Baton holder, front draw swivel, black in color, #MON3034 or equivalent	\$27.04	6.1%	\$28.69
160	Monadnock	Batons, auto Lok-22, power safety tip, black chrome finish with super grip, MON9452 or equivalent ***Part # 9152	\$121.36	6.1%	\$128.75
161	Monadnock	Handcuff Key - cuff pocket clip - 8400-1	\$6.80	6.1%	\$7.21
173	Peerless	Leg irons, , carbon steel construction, Peerless #1703 or equivalent - *703C	\$36.45	3.0%	\$37.53
174	Peerless	Black chain cuffs, #PE-4711 Model 701C	\$20.96	2.6%	\$21.50
175	Peerless	Blue chain link handcuff, #PE-4712N #750	\$23.86	4.0%	\$24.82
199	Protech	PTA- Impac Plate, 5 x 8, #MT0058 *Part # 1001632	\$90.36	20.0%	\$108.43
200	Protech	37/40mm less lethal pouch, #PTA-PT12 *TP12	\$15.63	30.0%	\$20.32
201	Protech	Single side arm mag pouch, #PTA-TP10	\$15.63	30.0%	\$20.32
202	Protech	Double side arm mag pouch, #PTA-TP10A	\$21.88	21.4%	\$26.57
203	Protech	Triple side arm mag pouch, #PTA-TP10B	\$21.88	21.4%	\$26.57
204	Protech	Mk III/IV Pouch, #PTA-TP13	\$15.63	30.0%	\$20.32
205	Protech	Expandable baton/ flashlight pouch, #PTA-TP14A	\$18.75	25.0%	\$23.44
206	Protech	Expandable 26" baton pouch, #PTA-TP14B	\$21.88	35.7%	\$29.69
207	Protech	Single cuff pouch, #PTA-TP17	\$15.63	30.0%	\$20.32
208	Protech	Double handcuff pouch, #PTA-TP17A	\$18.75	25.0%	\$23.44
209	Protech	Utility pouch 4x8 vertical, #PTA-TP19A	\$18.75	41.7%	\$26.56
210	Protech	Utility pouch 4x8 horizontal, #PTA-TP19B	\$18.75	41.7%	\$26.56
211	Protech	Tactical medic pouch, #PTA-TP20	\$34.38	18.2%	\$40.63
212	Protech	Tactical radio pouch, #PTA-TP21	\$21.88	35.7%	\$29.69
213	Protech	Radio pouch w/bungee - universal, #PTA-TP21A	\$28.13	27.8%	\$35.94
214	Protech	Hydration pouch, #PTA-TP22	\$28.13	16.7%	\$32.82
221	Safariland	2.0 Soft Trauma plate, 5"x8", #SBA-STP-5"x8"	\$21.88	28.6%	\$28.13
222	Safariland	Glock 34/35 x300U, #SAF-6354RDS-6832-481	\$149.69	12.3%	\$168.10
223	Safariland	6360RDS Glock 34/35 x300U, SAF-6360RDS-6832-481	\$120.31	12.9%	\$135.78
225	Safariland	ALS Low-Ride, Level III Retention Duty Holster w/ SLS - fits Glock 22 & 23 - Black #6365	\$107.19	0.4%	\$107.60
226	Safariland	ALS/SLS Mid ride level III duty holster Glock 35 #SAF-6360-6832-411	\$107.19	10.0%	\$117.91
227	Safariland	ALS/SLS tactical holster with quick release Glock 35 Swat drop leg holster #SAF-6305-6832-131	\$151.88	10.0%	\$167.07
228	Safariland	<del>Ballistic vest, female cut, #SBA-SX02-II-F</del>	<del>\$753.01</del>	<del>12.0%</del>	<del>\$843.37</del>
229	Safariland	<del>Ballistic vest, male cut, #SBA-SX02-II-M</del>	<del>\$753.01</del>	<del>12.0%</del>	<del>\$843.37</del>
232	Safariland	Holster with light Glock 17 or 22 #SAF-6360-832-411	\$107.19	10.0%	\$117.91
240	Safariland	Universal radio pouch for HT1000 radio and others, black basketweave finish #762	\$36.25	3.4%	\$37.50
241	Safariland	White cotton parade gloves with snap cuff design #WG1000S	\$5.17	-4.7%	\$4.93
53	Bianchi - BIA31301	Bianchi 8002 PatrolTek double magazine pouch, black, size 2			Remove
233	Safariland	M1 Concealable carrier, #SBA-M1			Remove
237	Safariland	SBA Impac-MT 5"x8", #SBA-1001632			Remove
238	Safariland	SBA Tactical Assault Carrier w/MOLLE, #SBA-TAC1-MWB			Remove
239	Safariland	Tactical outer carrier w/fixed pocket, #SBA-TAC1-PKT			Remove