

DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT
701 WOOLFOLK BUILDING, SUITE A
501 NORTH WEST STREET
JACKSON, MISSISSIPPI 39201

RENEWAL INFORMATION FORM

Contract Supplier Name: Barney's, Inc.

Contract Supplier Number: 3100026703

Contract Nos.:

Contract No. - 680-41-23933-0 - Original

Contract No. 8200002133 - New Contract No. from the State of MS E-Procurement System

Contract Smart No. 1130-14-C-SWCT-00170-V002 - Also New from SOM E-Procurement System

Contract Name: Ammunition

Please sign one and only one of the statements below and return this form, along with other requested information, to Carolyn Jenkins at Carolyn.Jenkins@dfa.ms.gov.

Statement No. 1: Barney's, Inc., will renew the above-referenced contract for an additional twelve (12) months:

With the same prices, terms and conditions
 With Adjustments
Signature: DUSTIN SIMON Date: 1/16/15
DIR OF SALES

NO
Sales

Statement No. 2: Barney's, Inc., will not renew the above-referenced contract:

Signature _____ Date _____

PER
Email (Attached)
Received from
Julie 2/9/15

Renewal Approved:

Carolyn A. Jenkins
Carolyn A. Jenkins, Senior Contract Analyst

3-6-15
Date

