



# Statewide Contract Information Sheet

|  |  |                              |                           |
|--|--|------------------------------|---------------------------|
| <b>Statewide Contract Number</b>                           | <b>99999-001-SPD0000209-0008</b>         | <b>NIGP Code(s)</b>          | <b>See page 6</b>         |
| <b>Name of Contract</b>                                    | <b>Guns, Ammunition, and Accessories</b> |                              |                           |
| <b>Effective Date</b>                                      | <b>1/8/2024</b>                          | <b>Expiration Date</b>       | <b>1/7/2026</b>           |
| <b>Contract Table of Contents</b>                          |  |                              |                           |
| <b>Suppliers Awarded</b>                                   | <b>11</b>                                | <b>Contract Information:</b> | <b>Mandatory Contract</b> |
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# Supplier Information Sheet

| Contract Information   |   |
|--|---|
| <b>Statewide Contract Number</b>   | <b>99999-001-SPD0000209-0008</b>  |
| <b>PeopleSoft Supplier Number</b>  | <b>0000425531</b>   |
| <b>Supplier Name &amp; Address</b>   |   |
| Dana Safety Supply<br>4729 Nelson Brogdon Blvd<br>Sugar Hill, GA 30518                                     |   |
| <b>Contract Administrator</b>  |   |
| Mike White<br>770-362-8068<br><a href="mailto:mwhite@danasafetysupply.com">mwhite@danasafetysupply.com</a> |   |
| <b>Contact Details</b>   |   |
| <b>Ordering Information</b>  | Place orders via email to:<br><a href="mailto:mwhite@danasafetysupply.com">mwhite@danasafetysupply.com</a> or<br><a href="mailto:bids@danasafetysupply.com">bids@danasafetysupply.com</a> |
| <b>Remitting Information</b>   | Dana Safety Supply<br>PO Box 117297<br>Atlanta, GA 30368-7297   |
| <b>Awarded Subcategories</b>   | <a href="#">Dana Safety Subcategories</a>   |
| <b>Catalog Percentage Discounts</b>  | <a href="#">Percentage Discount Off</a>   |
| <b>Payment Terms</b>   | Net 30 Days   |
| <b>Special Offers</b>  | Gun <a href="#">Buy-Back/Trade-In</a>   |
| <b>Bid Offer includes</b>  | State and Local Government  |
| <b>Acceptable payment method</b>   | Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program.                                  |



## Key Benefits

### Key benefits of the contract include:

- Diverse Supplier base representing all the necessary manufacturers.
- Varying discounts per manufacturer and per which manufacturers Suppliers can sell.
- Minimum discounts remain constant throughout the term of the contract, including any renewals.
- Easy to order and compare pricing in Team Georgia Marketplace.
- High level of customer service support, before and after the sale of goods/services.

## Contract Term, Renewals, Extensions

Initial Term Date: 1/8/2024 - 1/7/2026

## DOAS Contact Information

### Mr. Donnie Treadway

Contract Management Specialist

Email: [donnie.treadway@doas.ga.gov](mailto:donnie.treadway@doas.ga.gov)

Telephone: 404-463-0824

For Team Georgia Marketplace question(s)

### Procurement Help Desk

Telephone: (404) 657-6000

Fax: (404) 657-8444

Email: [procurementhelp@doas.ga.gov](mailto:procurementhelp@doas.ga.gov)



# Ordering Instructions

## **Ordering Instructions**

Items can be ordered through Team Georgia Marketplace from the hosted catalog.

For specialty items, please contact Dana Safety directly:

Mike White

770-362-8068

[mwhite@danasafetysupply.com](mailto:mwhite@danasafetysupply.com)

Routine items will be shipped within forty-eight (48) hours after receipt of orders. All other items will ship within seventy-five (75) days after receipt of order unless significant supply chain disruptions have occurred, or a longer delivery time is agreed upon.



### **Dana Safety Awarded Subcategories:**

|              |                  |
|--------------|------------------|
| <b>Guns:</b> | <b>Sig Sauer</b> |
|--------------|------------------|

### **Catalog Item Percentage Discount Off:**

#### **Guns**

|                  |           |
|------------------|-----------|
| <b>Sig Sauer</b> | <b>6%</b> |
|------------------|-----------|

#### **Accessories**

|                  |              |
|------------------|--------------|
| <b>Sig Sauer</b> | <b>5.25%</b> |
|------------------|--------------|

### **Special Offer – Gun Trade-In/Buy-Back Program**

A gun buyback/trade-in program has been made available to all Authorized Users. All firearm(s) traded in or bought back will receive a trade-in/buy-back allowance equivalent to the firearm's assessed Fair Market Value (FMV). The FMV will be determined by the condition of the firearm(s). For any authorized user who wishes to trade in a firearm(s) whose finish diminishes over its lifespan, the Percentage System will be used to determine the firearm's condition. This manual explains the Percentage System and how each firearm's percentage of finish will be determined. This manual will also provide an appraised value of the trade-in firearm(s) to the percentage of finish determined.

For any Authorized User who wishes to trade in a firearm(s) and its finish does not diminish, this firearm's condition will be determined by the National Rifle Association (NRA) Condition Standards. When the firearm's condition is to be determined by the NRA Condition Standards, the Standard Catalog of Firearms (by Schwing) must be used. This manual explains the NRA Condition Standard and how each rating will be determined. This manual will also provide an appraised value of the trade-in firearm(s) to the rating determined. To properly assess each firearm's FMV for trade-in, the supplier will have available the latest editions of the Blue Book of Gun Values and the Standard Catalog of Fire Arms. To ensure FMV, the supplier(s) will honor the pricing provided by these manuals. For any firearm(s) proposed for trade-in not listed in the Blue Book of Gun Values or the Standard Catalog of Fire Arms, the trade-in price is subject to the mutually agreed-upon price between the supplier and customer. If a dispute arises between the Authorized User and supplier over the appraised value of a firearm(s) to be traded in based on the guidelines above, authorized users of the contract may dispose of the firearm(s) by any other method authorized by state law.

Every firearm(s) traded in will receive a trade-in allowance equivalent to its assessed FMV. This allowance shall be applied toward the purchase of new firearms or can be used for store credit to purchase any other items in the supplier's store.



## Contract NIGP Codes

|       |   |
|-------|---|
| 68012 | Belts, Cases, Holsters, Scabbards, etc.   |
| 68052 | Guns, Pistols, Rifles, and Shotguns, Including Parts and Accessories              |
| 68053 | Guns, Machine, Including Other Military Style Weapons                             |
| 68056 | Gun Cleaning Supplies: Patches, Rods, Silicone Cloths, Solvents and Brushes, etc. |
| 68086 | Scopes, Rifle and Range   |



# Statewide Contract Information Sheet

|  |  |                              |                           |
|--|--|------------------------------|---------------------------|
| <b>Statewide Contract Number</b>                           | <b>99999-001-SPD0000209-0003</b>         | <b>NIGP Code(s)</b>          | <b>See page 6</b>         |
| <b>Name of Contract</b>                                    | <b>Guns, Ammunition, and Accessories</b> |                              |                           |
| <b>Effective Date</b>                                      | <b>1/8/2024</b>                          | <b>Expiration Date</b>       | <b>1/7/2026</b>           |
| <b>Contract Table of Contents</b>                          |  |                              |                           |
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| <b>Contract Information for Supplier</b>                   |  |                              | <b>Page Number</b>        |
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| <b>Additional Contract Information</b>                     |  |                              |                           |
| <a href="#"><u>Key Benefits</u></a>                        |  |                              | <b>3</b>                  |
| <a href="#"><u>Contract Term, Renewals, Extensions</u></a> |  |                              | <b>3</b>                  |
| <a href="#"><u>DOAS Contact Information</u></a>            |  |                              | <b>3</b>                  |
| <a href="#"><u>Ordering Instructions</u></a>               |  |                              | <b>4</b>                  |
| <a href="#"><u>Discount Pricing</u></a>                    |  |                              | <b>5</b>                  |
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# Supplier Information Sheet

| Contract Information   |  |
|--|--|
| <b>Statewide Contract Number</b>   | <b>99999-001-SPD0000209-0003</b>   |
| <b>PeopleSoft Supplier Number</b>  | <b>0000015475</b>  |
| <b>Supplier Name &amp; Address</b>   |  |
| Gulf States Distributors<br>6000 E. Shirley Lane<br>Montgomery, AL 36117                                 |  |
| <b>Contract Administrator</b>  |  |
| Tommy Trammell<br>334-271-2010<br><a href="mailto:tommy@gulfstatesdist.com">tommy@gulfstatesdist.com</a> |  |
| <b>Contact Details</b>   |  |
| <b>Ordering Information</b>  | Place orders via email to:<br><a href="mailto:tommy@gulfstatesdist.com">tommy@gulfstatesdist.com</a>   |
| <b>Remitting Information</b>   | Gulf States Distributors<br>P.O. Bix 241387<br>Montgomery, AL 36117  |
| <b>Awarded Subcategories</b>   | <a href="#">Gulf States Subcategories</a>  |
| <b>Catalog Percentage Discounts</b>  | <a href="#">Percentage Discount Off</a>  |
| <b>Payment Terms</b>   | Net 30 Days  |
| <b>Bid Offer includes</b>  | State and Local Government   |
| <b>Acceptable payment method</b>   | Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program. |





## Key Benefits

### Key benefits of the contract include:

- Diverse Supplier base representing all the necessary manufacturers.
- Varying discounts per manufacturer and per which manufacturers Suppliers can sell.
- Minimum discounts remain constant throughout the term of the contract, including any renewals.
- Easy to order and compare pricing in Team Georgia Marketplace.
- High level of customer service support, before and after the sale of goods/services.

## Contract Term, Renewals, Extensions

Initial Term Date: 1/8/2024 - 1/7/2026

## DOAS Contact Information

### Mr. Donnie Treadway

Contract Management Specialist

Email: [donnie.treadway@doas.ga.gov](mailto:donnie.treadway@doas.ga.gov)

Telephone: 404-463-0824

For Team Georgia Marketplace question(s)

### Procurement Help Desk

Telephone: (404) 657-6000

Fax: (404) 657-8444

Email: [procurementhelp@doas.ga.gov](mailto:procurementhelp@doas.ga.gov)



# Ordering Instructions

## **Ordering Instructions**

Items can be ordered through Team Georgia Marketplace from the hosted catalog.

For specialty items, please contact Gulf States directly:

Tommy Trammell  
334-271-2010  
[tommy@gulfstatesdist.com](mailto:tommy@gulfstatesdist.com)

Routine items will be shipped within forty-eight (48) hours after receipt of orders. All other items will ship within seventy-five (75) days after receipt of order unless significant supply chain disruptions have occurred, or a longer delivery time is agreed upon.



### **Gulf States Awarded Subcategories:**

|                     |  |
|---------------------|--|
| <b>Guns:</b>        | <b>Mossberg, Sig Sauer, Smith &amp; Wesson, Ruger</b>                                  |
| <b>Ammunition:</b>  | <b>CCI, Federal, Force on Force, Hornady, PMC, Remington, Speer</b>                    |
| <b>Accessories:</b> | <b>Black Hawk, EO Tech, Ruger, Sig Sauer, SilencerCo, Smith &amp; Wesson, Trijicon</b> |

### **Catalog Item Percentage Discount Off:**

#### **Guns**

|                           |            |
|---------------------------|------------|
| <b>Mossberg</b>           | <b>15%</b> |
| <b>Sig Sauer</b>          | <b>10%</b> |
| <b>Smith &amp; Wesson</b> | <b>20%</b> |
| <b>Ruger</b>              | <b>20%</b> |

#### **Ammunition**

|                       |            |
|-----------------------|------------|
| <b>CCI</b>            | <b>10%</b> |
| <b>Federal</b>        | <b>10%</b> |
| <b>Force on Force</b> | <b>10%</b> |
| <b>Hornady</b>        | <b>44%</b> |
| <b>PMC</b>            | <b>10%</b> |
| <b>Remington</b>      | <b>10%</b> |
| <b>Speer</b>          | <b>10%</b> |

#### **Accessories**

|                           |            |
|---------------------------|------------|
| <b>EO Tech</b>            | <b>12%</b> |
| <b>Black Hawk</b>         | <b>15%</b> |
| <b>Ruger</b>              | <b>8%</b>  |
| <b>Trijicon</b>           | <b>25%</b> |
| <b>Sig Sauer</b>          | <b>2%</b>  |
| <b>SilencerCo</b>         | <b>30%</b> |
| <b>Smith &amp; Wesson</b> | <b>10%</b> |



## Contract NIGP Codes

|       |   |
|-------|---|
| 68004 | Ammunition  |
| 68005 | Ammunition, Reloaded  |
| 68012 | Belts, Cases, Holsters, Scabbards, etc.   |
| 68052 | Guns, Pistols, Rifles, and Shotguns, Including Parts and Accessories              |
| 68053 | Guns, Machine, Including Other Military Style Weapons                             |
| 68056 | Gun Cleaning Supplies: Patches, Rods, Silicone Cloths, Solvents and Brushes, etc. |
| 68086 | Scopes, Rifle and Range   |



# Statewide Contract Information Sheet

|  |  |                              |                           |
|--|--|------------------------------|---------------------------|
| <b>Statewide Contract Number</b>                           | <b>99999-001-SPD0000209-0011</b>         | <b>NIGP Code(s)</b>          | <b>See page 6</b>         |
| <b>Name of Contract</b>                                    | <b>Guns, Ammunition, and Accessories</b> |                              |                           |
| <b>Effective Date</b>                                      | <b>1/8/2024</b>                          | <b>Expiration Date</b>       | <b>1/7/2026</b>           |
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| <a href="#"><u>Supplier Information</u></a>                |  |                              | <b>2</b>                  |
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| <a href="#"><u>Key Benefits</u></a>                        |  |                              | <b>3</b>                  |
| <a href="#"><u>Contract Term, Renewals, Extensions</u></a> |  |                              | <b>3</b>                  |
| <a href="#"><u>DOAS Contact Information</u></a>            |  |                              | <b>3</b>                  |
| <a href="#"><u>Ordering Instructions</u></a>               |  |                              | <b>4</b>                  |
| <a href="#"><u>Discount Pricing</u></a>                    |  |                              | <b>5</b>                  |
| <a href="#"><u>NIGP Codes</u></a>                          |  |                              | <b>6</b>                  |



# Supplier Information Sheet

| Contract Information   |  |
|--|--|
| Statewide Contract Number  | 99999-001-SPD0000209-0011  |
| PeopleSoft Supplier Number   | 0000018815   |
| Supplier Name & Address  |  |
| Precision Delta<br>205 W. Floyce Street<br>Ruleville, MS 38771   |  |
| Contract Administrator   |  |
| Ginger Wallace, VP Sales<br>662-756-2810<br><a href="mailto:ginger@precisiondelta.com">ginger@precisiondelta.com</a> |  |
| Contact Details  |  |
| Ordering Information   | Place orders via email to:<br><a href="mailto:ginger@precisiondelta.com">ginger@precisiondelta.com</a>   |
| Remitting Information  | Precision Delta<br>PO Box 128<br>Ruleville, MS 38771   |
| Awarded Subcategories  | <a href="#">Precision Delta Subcategories</a>  |
| Catalog Percentage Discounts   | <a href="#">Percentage Discount Off</a>  |
| Payment Terms  | Net 30 Days  |
| Bid Offer includes   | State and Local Government   |
| Acceptable payment method  | Supplier will accept Purchase Orders and the Purchasing Card under this contract as permitted by current policies governing the Purchasing Card program. |



## Key Benefits

### Key benefits of the contract include:

- Diverse Supplier base representing all the necessary manufacturers.
- Varying discounts per manufacturer and per which manufacturers Suppliers can sell.
- Minimum discounts remain constant throughout the term of the contract, including any renewals.
- Easy to order and compare pricing in Team Georgia Marketplace.
- High level of customer service support, before and after the sale of goods/services.

## Contract Term, Renewals, Extensions

Initial Term Date: 1/8/2024 - 1/7/2026

## DOAS Contact Information

### Mr. Donnie Treadway

Contract Management Specialist

Email: [donnie.treadway@doas.ga.gov](mailto:donnie.treadway@doas.ga.gov)

Telephone: 404-463-0824

For Team Georgia Marketplace question(s)

### Procurement Help Desk

Telephone: (404) 657-6000

Fax: (404) 657-8444

Email: [procurementhelp@doas.ga.gov](mailto:procurementhelp@doas.ga.gov)



# Ordering Instructions

## **Ordering Instructions**

Items can be ordered through Team Georgia Marketplace from the hosted catalog.

For specialty items, please contact Precision Delta directly:

Ginger Wallace, VP Sales  
662-756-2810  
[ginger@precisiondelta.com](mailto:ginger@precisiondelta.com)

Routine items will be shipped within forty-eight (48) hours after receipt of orders. All other items will ship within seventy-five (75) days after receipt of order unless significant supply chain disruptions have occurred, or a longer delivery time is agreed upon.





**Precision Delta Awarded Subcategories:**

|                    |                   |
|--------------------|-------------------|
| <b>Ammunition:</b> | <b>Winchester</b> |
|--------------------|-------------------|

**Catalog Item Percentage Discount Off:**

**Ammunition**

|                   |            |
|-------------------|------------|
| <b>Winchester</b> | <b>50%</b> |
|-------------------|------------|



## Contract NIGP Codes

|       |                      |
|-------|----------------------|
| 68004 | Ammunition           |
| 68005 | Ammunition, Reloaded |