

RICHMOND COUNTY SHERIFF'S OFFICE

Sheriff Richard Roundtree

Law Enforcement Center
400 Walton Way
Augusta, GA 30901
Phone: 706.821.1000 Fax: 706.821.1064

To:

Geri Sams

From: Calvin Chew, Colonel

Date: March 2, 2023

Re:

Ammunition Emergency Order - SWAT team

The Richmond County Sheriff's Office SWAT team is requesting an emergency Purchase Order for ammunition due to the shortages of the ammunition supply. Gulf State Distributors has stated that the shipping process takes several weeks and there is a backlog in ammunition. The Sheriff's Office is requesting an emergency order to ensure the office has an annual supply of ammunition.

AUGUS IA-RICHMUND COUN I T GEORGIA
ST PURCHASING DEPARTMENT REQUIS

DEPARTMENT NUMBER DEPARTMENT NAME

DEPARTMENT HEAD

R.C.S.O. Training Center PU 313032,110 - 53,1110

REQUISITION

REQUISITION DATE REQUISITION

February 3, 2023

PURCHASE ORDER DATE

PURCHASE ORDER NUMBER

			NAME	NAME OF RIDDER	NAMEO	NAME OF RIDDER	CHWAN	NAME OF BIDDED
		VENDOR	Gulf Sta	Gulf States Dist				
		PHONE NUMBER	334-271-2010	1-2010				
		апотер ву	Cat	Catalog				
NS S	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
-	American Eagle AE9FP 147 gr 9mm Practice	250	254.0000	63,500.00		00.00		0.00
7	Federal P9HST2 147 gr 9mm Duty	20	379.0000	18,950.00		00.00		0.00
60	PMC X-TAC 556X 55 gr 5.56 Practice	35	438.0000	15,330.00		00.0		0.00
4	Federal TRU 223A 55 gr SP .223 Duty	10	255.0000	2,550.00		00.00		0.00
2	Federal LE13200 12 gauge Duty	24	189.0000	4,536.00		00.00		0.00
ဗ	Force on Force FF9R2 9mm	10	315.0000	3,150.00		00:0		00.0
7				0.00		00.00		0.00
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5				00.00		00.00		0.00
Ŧ				00.0		00.00		0.00
12				00.00		00.00		0.00
13				00.00		00.00		0.00
14				00.00		00.00		00.00
13				00.00		00.00		0.00
19				00:00		00.00		0.00
4				00.00		00.00		0.00
9	SHIP TO: RCSO Training Center			0.00		00.00		0.00
9	2098 Greenland Rd.			00.00	×	00.00		0.00
8	Blythe, GA 30805			00.00		00:00		0.00
~	21 Monday-Friday, 0800hrs - 1500hrs (3PM)			00.00		00:00		0.00
101	TOTAL BID			\$108,016.00		\$0.00		\$0.00
是 S	SHIPPING CHARGES							
H	DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER							
1 2	CHESTED'S MON.COMMEDCIAL DOINTEDS							

CHESTER'S NON-COMMERCIAL PRINTERS



RICHMOND COUNTY SHERIFF'S OFFICE

Sheriff Richard Roundtree

Law Enforcement Center 400 Walton Way Augusta, GA 30901 Phone: 706.821.1000 Fax: 706.821.1064

Budget Request Memo

To:

Augusta-Richmond County Board of Commissioners

From:

Richard Roundtree. Sheriff Richmond County Sheriff's Office

Date:

February 15, 2023

Re:

Ammunition Budget

We have submitted a yearly ammunition budget due to the increasing fulfillment period from the time of the order. The fulfillment period has reached an approximate 14 month turn around. We are requesting the full annual ammunition budget due to an increase of academy classes and advanced firearms training. The training division must also replace duty ammunition every two years per departmental policy.

Law Enforcement officers are required to qualify on an annual basis to maintain their certification in the State of Georgia. This agency must have the necessary ammunition to fulfill this obligation. The Richmond County Sheriff's Office SWAT team must maintain their current marksmanship and training to ensure their readiness to handle any critical incidents in the CSRA.



Statewide Contract Information Sheet

Statewide Contra Number	ct	99999-0	01-SPD0000157	
Name of Contract	Guns a	and Ammu	inition	
Effective Date	Octob	er 15, 201	8	
Contract Table of	Conter	nts		
Suppliers Awarded	5		Contract Information:	Mandatory Contract
Contract Informa	tion fo	r Supplier		Page Number
Clyde Armory & F	Police P	rotection !	<u>Systems</u>	2
Ed's Public Safet	Ľ			3
Precision Delta				4
Gulf States				5
GT Distributors				6
Additional Contra	ct Info	rmation		
Discount % Off L	ist Price	e		Z
Gun Trade-In Pro	gram			9
Brass Recycling F	rogran	1		10
Renewals/Extens	ions/C	hanges		11
DOAS Contact Int	formation	on		12



Supplier Information Sheet

Supplier Name: Gulf States Distributors Inc.

Con	tract Information			
Statewide Contract Number	99999-001-SPD	99999-001-SPD0000157-0004		
PeopleSoft Supplier Number	0000015475	Location Code	003	
Supplier Name & Address				
Gulf States Distributors, Inc. 6000 E. Shirley Lane Montgomery, AL 36117-1936			alled	
Contract Administrator		Manufacture and the second department of the s		
Tommy Trammell Tel: 800-223-7869 Fax: 334-279-9267 Gulf States Distributors Website				
Contact Details				
Ordering Information	6000 E. Shirley Lane Montgomery, AL 36117-1936			
Remitting Information	6000 E. Shirley Lane Montgomery, AL 36117-1936			
Delivery Days	after receipt of or non-routine suppl	be shipped within 48 der. All other equipme lies must be delivered less a longer delivery the Authorized User.	ent and within 7	
Awarded Manufacturers	Guns Mossberg, Sig Sa Smith & Wesson	Ammunition Federal, Horna on Force, CCI, Speer		
Discount(s) off Non-Core Items	Please click here			
Special Terms and Conditions	Certain items on this contract may be subject to ATF approval.			
Payment Terms	Net 30 Days			
Bid Offer Includes	State and Local G	overnment		
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.			



AMENDMENT #4 RENEWAL # 3 REMAINING RENEWALS # 0

This amendment by and between the Supplier and State Entity defined below shall be effective as of the date this Amendment is fully executed. To the extent the contract requires the State Entity to issue a Notice of Award Amendment for purposes of exercising the renewal option, this written document shall serve as such Notice of Award Amendment.

	STATE OF GEORGIA CONTRACT
State Entity's Name:	Department of Administrative Services ("DOAS")
Supplier's Full Legal Name:	GULF STATE DISTRIBUTORS
Contract No.:	99999-001-SPD0000157-0004
Solicitation No./Event ID:	99999-001-SPD0000157
Solicitation Title/Event Name:	GUNS AND AMMUNITION
Contract Award Date:	07/03/2018
Current Contract Term:	07/17/2022 - 01/16/2023

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. CONTRACT RENEWAL. The parties hereby agree that the contract will be renewed/extended for an additional period of time as follows:

	NEW CONTRACT TERM
Beginning Date of New Contract Term:	01/17/2023
End Date of New Contract Term:	01/16/2024

The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to renew/extend the contract for an additional period of time.

CONTRACT NUMBER: 99999-001-SPD0000157-0004

- 2. SUCCESSORS AND ASSIGNS. This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
- 3. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	buf States Distributors Inc.
Authorized Signature:	TRS.
Printed Name and Title of Person Signing:	Tommy Trammel VP
Date:	10-12-2022
Company Address:	6000 £ Shirly Lane Montgomen AL 36117
	Montgomery AL 36117

STATE ENTITY

Authorized Signature:	Jim Barnaby
Printed Name and Title of Person	
Signing:	Deputy Commission - State Purchasing
	11/9/2022
Date:	
Company Address:	200 Piedmont Avenue, S.E.
	Suite 1308, West Tower
	Atlanta, Georgia 30334-9010