



RICHMOND COUNTY SHERIFF'S OFFICE

Sheriff Eugene Brantley

Law Enforcement Center


400 Walton Way

Augusta, GA 30901

Phone: 706.821.1000

Fax: 706.821.1064

To: Augusta-Richmond County Board of Commissioners

From: Eugene Brantley, Sheriff, Richmond County Sheriff's Office 

Date: October 27, 2025

RE: Ammunition Budget

This memorandum serves as a justification for the purchase of ammunition for the Richmond County Sheriff's Office (RCSO). The requested ammunition will be used to support annual firearms qualifications, in-service training, and academy instruction. The purchase will include 9mm and 5.56 caliber ammunition, which are the standard rounds used by RCSO personnel for both duty and training weapons.

This purchase is necessary to ensure compliance with state-mandated firearms qualifications and internal RCSO policy, which require all sworn personnel to qualify annually. Increased training demands, including additional in-service sessions, remedial training, and expanded academy programs, have resulted in higher ammunition usage than in previous years. Maintaining an adequate ammunition supply is essential for ensuring deputies remain proficient, confident, and prepared to respond effectively in real-world situations.

This purchase also supports the agency's commitment to operational readiness, risk reduction, and public safety by ensuring all personnel meet or exceed POST qualification standards. Furthermore, regular training and qualifications reduce liability exposure, enhance decision-making under stress, and improve overall performance in the field. Given these operational and compliance needs, the requested ammunition purchase is justified and essential for maintaining the professional standards and training expectations of the Richmond County Sheriff's Office.

AUGUSTA-RICHMOND COUNTY GEORGIA

DEPARTMENT NAME R.C.S.O. Training Center
 DEPARTMENT NUMBER 5037-5311110 General Supplies
 DEPARTMENT HEAD *Shawne Chisole*

PURCHASING DEPARTMENT
 REQUISITION

REQUISITION

REQUISITION DATE

PURCHASE ORDER NUMBER

PURCHASE ORDER DATE

October 21, 2025

| ITEM NO | DESCRIPTION | QUANTITY | NAME OF BIDDER | | | NAME OF BIDDER | | |
|--|--|----------|-------------------------------|------------|-------------|----------------|-------------|----------------|
| | | | VENDOR PHONE NUMBER QUOTED BY | UNIT PRICE | TOTAL PRICE | UNIT PRICE | TOTAL PRICE | NAME OF BIDDER |
| 1 | American Eagle 9mm Practice AE9AP | 150 | | 259.00 | 38850.00 | | 0.00 | |
| 2 | Hornady 5.56 53 grain TAP Patrol | 100 | | 229.20 | 22920.00 | | 0.00 | |
| 3 | PMC 5.56 XTAC | 30 | | 405.00 | 12150.00 | | 0.00 | |
| 4 | | | | | 0.00 | | 0.00 | |
| 5 | Credit | 1 | | -536932 | -536932.00 | | 0.00 | |
| 6 | | | | | 0.00 | | 0.00 | |
| 7 | | | | | 0.00 | | 0.00 | |
| 8 | GA Statewide Contract | | | | 0.00 | | 0.00 | |
| 9 | | | | | 0.00 | | 0.00 | |
| 10 | SWC 99999 - | | | | 0.00 | | 0.00 | |
| 11 | SPD 0000209 - 003 | | | | 0.00 | | 0.00 | |
| 12 | | | | | 0.00 | | 0.00 | |
| 13 | | | | | 0.00 | | 0.00 | |
| 14 | | | | | 0.00 | | 0.00 | |
| 15 | | | | | 0.00 | | 0.00 | |
| 16 | | | | | 0.00 | | 0.00 | |
| 17 | (STC) | | | | 0.00 | | 0.00 | |
| 18 | SHIP TO: RSCO Training Center | | | | 0.00 | | 0.00 | |
| 19 | 2098 Greenland Rd. | | | | 0.00 | | 0.00 | |
| 20 | Blythe, GA 30805 | | | | 0.00 | | 0.00 | |
| 21 | Monday-Friday, 0800hrs - 1500hrs (3PM) | | | | 0.00 | | 0.00 | |
| TOTAL BID | | | | | \$168550.68 | | \$0.00 | |
| SHIPPING CHARGES | | | | | | | \$0.00 | |
| DELIVERY TIME FROM RECEIPT OF PURCHASE ORDER | | | | | | | | |

CHESTER'S NON-COMMERCIAL PRINTERS

Quote



Gulf States Distributors
6000 East Shirley Lane
P.O. Box 241387 (36124-1387)
Montgomery, AL 36117
334.271.2010
www.gulfstatesdist.com

Order Number: 0231052
Order Date: 10/13/2025
Quote Expire Date: 11/13/2025

Salesperson: Nataile Strange
Customer Number: GAARC

Sold To:

Augusta-Richmond County
535 Telfair St
Munic Bldg 1000
Accounting-Site 800
Augusta, GA 30901

Ship To:

Augusta-Richmond Co SO
2098 Greenland Road
Atr: Sheriffs Training Ctr
Blythe, GA 30805

| Customer P.O. | | Terms | Confirm To: | | | |
|--|------|-----------------------|-------------------------------------|------------|-----------|-----------|
| | | Net 20 days | 706.821.1103 pstewart@augustaga.gov | | | |
| Item Number | Unit | Ordered | Shipped | Back Order | Price | Amount |
| FEDAE9AP AE9AP 9mm 124gr FMJ-cs1000 | CASE | DropShip: N 150.00 | 0.00 | 0.00 | 259.00 | 38,850.00 |
| HOR81275 5.56 53gr GMX TAP Patrol | CASE | DropShip: N 100.00 | 0.00 | 0.00 | 229.20 | 22,920.00 |
| PMC556X 5.56X 5.56mm 55gr FMJ BT-cs1000 | CASE | DropShip: N 30.00 | 0.00 | 0.00 | 405.00 | 12,150.00 |
| /CREDIT3 Outstanding credit | EACH | 1.00 | 0.00 | 0.00 | 5,369.32- | 5,369.32- |
| Pricing per State of GA contract SWC99999-SPD0000209-003 | | | | | | |

Terms and Conditions:

Customer is responsible for reviewing the details for accuracy prior to ordering (quantity, model, color, size, etc.).
Lead times vary by manufacturer. Let your salesperson know of a deadline.
15-day money back guarantee if not completely satisfied (some restrictions apply).
Certain items are non-returnable. These include items without original packaging, embellished/alterd apparel, closeout items and special-ordered or customized items.
All warranties are held by the manufacturer.

Net Order: 68,550.68
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Order Total: 68,550.68



Supplier Information Sheet

Supplier Name: Gulf States Distributors Inc.

| Contract Information | | | |
|--|--|--|--|
| Statewide Contract Number | | 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 | | | |
| Contract Administrator | | | |
| 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 | | Routine items will be shipped within 48 hours after receipt of order. All other equipment and non-routine supplies must be delivered within 7 business days unless a longer delivery time is agreed to by the Authorized User. | |
| Awarded Manufacturers | | Guns Mossberg, Sig Sauer, Smith & Wesson | Ammunition Federal, Hornady, Force on Force, CCI, PMC, and 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 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. | |