



Department of Transformation and Shared Services

Governor Sarah Huckabee Sanders

Secretary Leslie Fiskien

S000000047 Ammunition

Current Effective Dates: January 23, 2024 – January 22, 2025

Potential Final Expiration Date: January 22, 2029

Contract Administrator	Office of State Procurement Buyer: Kimberly Haywood Phone: 501-683-2222 Email: Kimberly.Haywood@arkansas.gov
Mandatory Status	Non-Mandatory
Certified Minority Vendor Status	No
AASIS Outline Agreement Number	4600050066, 4600050070, 4600050105
ARBuy Master Blanket Purchase Order Number	P000000173, P000000174, P000000175
Vendor Information	
G.T. Distributors, Inc. Manufacturer: <u>Hornady</u>	Juan Montalvo 2425 Brockton Drive, Suite 100 Austin, TX 78758 512-451-8298 ext. 1210 juan.montalvo@qtdist.com Outline Agreement: 4600050070 Master Blanket Purchase Order: P000000175
Gulf States Distributors, Inc. Manufacturers: <u>Federal</u> <u>Remington</u> <u>Speer</u>	Tommy Trammel 6000 E. Shirley Lane Montgomery, AL 36117 334-271-2010 tommy@gulfstatesdist.com Outline Agreement: 4600050066 Master Blanket Purchase Order: P000000173

<p>Precision Delta Corporation</p> <p>Manufacturer: <u>Winchester</u></p>	<p>Ginger Stillions 205 West Floyce Street Ruleville, MS 38771 662-756-2810 ginger@precisiondelta.com</p> <p>Outline Agreement: 4600050105 Master Blanket Purchase Order: P000000174</p>
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CONTRACT OVERVIEW

Solicitation S000000047 Ammunition offers a variety of ammunition from Federal, Speer, Remington, Hornady, and Winchester. This is a non-Mandatory contract.

MINIMUM ORDER QUANTITY

- Minimum order quantities are three (3) cases unless otherwise noted. Items may be combined to satisfy the minimum order quantity.

DELIVERY

- The Purchasing Entity must indicate their Delivery Address on each Purchase Order.
- Prices quoted include Normal Inside Delivery.
- Delivery to be made to the Purchasing Entity at a mutually agreed upon date between the Contractor and the Department.
- Items are to be delivered (FOB Destination) to the location specified on the Purchase Order. Departments are encouraged to check with the Contractor prior to ordering to ascertain any possible additional delivery charge amount.

PERMISSIVE USERS

All eligible purchasers within the State of Arkansas including State agencies, educational institutions, local public procurement units, and political subdivisions are authorized to utilize the services offered under the terms and conditions of the contract.

AASIS INSTRUCTIONS

Contract documents are attached to the Outline Agreement in AASIS. The published price list's line item numbers line up exactly with the AASIS line items. State Departments must reference this State Contract on all Purchase Orders issued.

AWARDED COMMODITIES AND SERVICES

Ammunition.

CONTRACT DOCUMENTS

Outline Agreements
Pricing per Thousand
Pricing per Case
Pricing per Box