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Contract Details: # 680-A1_Firearms

Search for items in this contract (/contract_number/680~A1_Firearms/ex_search/false)

Number	680-A1_Firearms
Description	Firearms
Category	TxSmartBuy
Type	Term
Start Date	2/1/2015
End Date	2/29/2024
Purchase Category Code(Agencies Only)	PCC A except TCI purchases made through Texas SmartBuy, which require the use of Document Type 9, with a blank PCC field.
Optional Renewal Terms	No renewals remaining
Purchase Orders	Only purchase orders issued through TxSmartBuy are eligible for contract pricing. The Contractor will not ship any products or provide related services until receipt of a Purchase Order generated by the TxSmartBuy system. Note: This contract contains line items that may be available through multiple contractors. Agencies should document its best value determination when selecting other than the lowest-priced contractor.
NIGP Code(s)	680-52 680-53
CPA Contract Management	Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to: SPD Contract Management Office (SCMO) Texas Comptroller of Public Accounts (CPA) Phone: (512) 463-3034 option 3 Email: spd.cmo@cpa.texas.gov (mailto:spd.cmo@cpa.texas.gov)
Contract Specifics/Notes	This contract only exists for the purpose of selling firearms. Only the items listed on the "680-A1 G T Distributors, Inc. Catalog," below may be bought using this contract. The Contract price for the catalog items offered by this awarded contractor are found in the catalog link that follows: 680-A1 G T Distributors, Inc. Catalog (https://secocms.cpa.texas.gov/SSPApplications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-A1 G T Distributors Inc. Catalog 3-1-2023.xlsx)
Adding New Products to the Contract	Following the contract award, additional products or services of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added. Customers are encouraged to request additional items by contacting the SPD Contract Management Office.
Delivery Delays by Contractor	If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order. Default in promised Delivery Days After Receipt of Order (ARO) without accepted reasons or failure to meet specifications authorizes the Customer to purchase goods and services of this contract elsewhere and charge any increased costs for the goods and services, including the cost of re-soliciting, to the Contractor. Failure to pay a damage assessment is cause for contract cancellation and/or debarment or removal of the contractor, as applicable, from the State Centralized Master Bidders List (CMBL).
Compliant Products by Contractor	Delivery does not occur until the Contractor delivers products, materials or services in full compliance with the specifications to Customer F.O.B. destination, unless delivery is specifically accepted, in whole or in part, by the Customer. Providing products, materials or services which do not meet all specification requirements does not constitute delivery. Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.

Purchase Order Cancellation	The Customer may request that a Contractor cancel a specific line item or an entire purchase order. There shall be no fees charged for cancellation of an item and/or order prior to shipment by the Contractor. The cancellation must be processed through the TxSmartBuy system.
Restocking Fee for Returned Products	The Customer may request that a Contractor accept return of products already delivered. If the return is required through no fault of the Contractor, the Contractor may request a reasonable restocking charge. The Customer may pay a restocking charge if the CPA or Customer determines that the charge is justifiable. As a guideline, such charges shall not exceed 10%.
Substitutions	During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained prior written approval from the CPA Contract Manager in coordination with the Customer. The Contractor must have written confirmation from the CPA Contract Manager of the substitution before making delivery.
Contractor Performance	The Statewide Procurement Division Contract Management Office (SCMO), a division of the Comptroller of Public Accounts (CPA), administers a vendor performance program for use by all customers per Texas Government Code (TGC), §2262.055, and 34 Texas Administrative Code (TAC), §20.108. The Vendor Performance relies on the customer's participation in gathering information on vendor performance. State agency customers shall report vendor performance on purchases of \$25,000 or more from contracts administered by CPA, or any other purchase of \$25,000 or more made through delegated authority granted by CPA (TAC 20.108), or purchases exempt from CPA procurement rules and procedures. State agencies are additionally encouraged to report vendor performance on purchases under \$25,000. Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM. (https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/) The purpose of the Vendor Performance Tracking System is to: • Identify vendors that have exceptional performance • Aid purchasers in making a best value determination based on vendor past performance • Protect the state from vendors with unethical business practices • Provide performance scores in four measurable categories for the CMBL vendors • Track vendor performance for delegated and exempt purchases

Contractors Information

VID: 17423395288
Contractor: GT Distributors, Inc.
Contact Name: Customer Service
Email: sales@gtdist.com
Phone: (512) 451-8298
Address: GT Distributors, Inc. PO Box 16080 Austin TX 78761-6080



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(<https://comptroller.texas.gov/about/contact/>)

POLICIES

- Privacy and Security Policy
(<https://comptroller.texas.gov/about/policies/privacy-policy/>)
- Accessibility Policy
(<https://comptroller.texas.gov/about/policies/accessibility-policy/>)
- Link Policy
(<https://comptroller.texas.gov/about/policies/link-policy/>)
- Texas.gov (<https://texas.gov>)
- Search from the Texas State Library
(<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security
(<https://www.dhs.gov/geography/texas>)
- Texas Veterans Portal
(<https://veterans.portal.texas.gov/>)
- Public Information Act
(<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State
(<https://www.sos.state.tx.us/>)
- HB855 Browser Statement

OTHER STATE SITES

- [texas.gov](https://www.texas.gov)
- Texas Records and Information System (TRAIL)
(<https://www.tsl.state.tx.us/trail/>)
- State Link Policy
(<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLinkPolicy>)
- Texas Veterans Portal
(<https://veterans.portal.texas.gov>)



Vendor Contract Information Summary

Vendor	GT Distributors, Inc.
Contact	DAVID CURTIS
Phone	512-451-8298
Email	sales@gtdist.com
Vendor Website	www.gtdist.com
TIN	74-2339528
Address Line 1	1124 New Meister Lane
Address Line 2	Suite 100
Vendor City	Pflugerville
Vendor Zip	78660-6937
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Public Safety and Firehouse Supplies and Equipment
Contract No.	698-23
Effective	04/01/2023
Expiration	03/31/2026
Accepts RFQs	Yes