

Glenn Hegar

Texas Comptroller of Public Accounts



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Contract Details: # 680-A1

Search for items in this contract (<https://www.txsmartbuy.gov/search?contract=680~A1>)

Number	680-A1
Description	Handgun, Rifle, and Shotgun Ammunition
Category	TxSmartBuy
Type	Term
Start Date	3/3/2023
End Date	2/28/2025
Purchase Category Code (Agencies Only)	PCC A
Optional Renewal Terms	March 1, 2025, through February 28, 2026 March 1, 2026, through February 28, 2027 March 1, 2027, through February 29, 2028
Purchase Orders	Only purchase orders issued through Texas SmartBuy 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 Texas SmartBuy 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 Codes(s)	68004

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	All products will maintain a useful shelf life under reasonable storage conditions for a period of five (5) years from the date of purchase.
Adding New Products to the Contract	Additional products or services of the same general category that are not already on the contract may be added by submitting an Open Market Requisition (https://comptroller.texas.gov/purchasing/forms/) to the Statewide Contract Development section at open.market@cpa.texas.gov (mailto:open.market@cpa.texas.gov).
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's 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's 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 Cancellations	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. A Purchase Order Change Notice should be processed and sent to Contractor.

Restocking Fee	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% for contractors.
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.
Contract 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://www.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 • Track vendor performance for delegated and exempt purchases

Contractors

Contractor VID: 17423395288

Contractor: G T Distributors, Inc.

Contact Name: Adam Balak

Email: adam.balak@gtdist.com

Phone: (512) 451-8298

Alternate Contact Name: Brad Fisher

Alternate Email: brad.fisher@gtdist.com

Alternate Phone: (512) 633-3109

Address: 1124 New Meister Ln., Ste. 100 Pflugerville, TX 78660

Contractor VID: 12518623413

Contractor: International Cartridge Corporation

Contact Name: Michael Hoskavich

Email: mikeh@iccammo.com

Phone: (814) 938-6820

Alternate Contact Name: Ryan Forsythe

Alternate Email: ryan@iccammo.com

Address: 2273 Route 310 Reynoldsville, PA 15851

Contractor VID: 13513618473

Contractor: Kiesler Police Supply Inc.

Contact Name: Ella Kennedy

Email: eKennedy@kiesler.com

Phone: (812) 288-5740 x 1235

Address: 2802 Sable Mill Road Jeffersonville, IN 47130

Contractor VID: 14628862048

Contractor: Mahnke Solutions, LLC

Contact Name: Weston Rogers

Email: weston@g9defense.com

Phone: (208) 771-1146

Alternate Contact Name: Kyle Holmes

Alternate Email: kyle@g9defense.com

Alternate Phone: (208) 755-1068

Address: 4080 W. Grange Avenue Post Falls, ID 83854

Contractor VID: 16406718441

Contractor: Precision Delta Corporation

Contact Name: Ginger Stillions

Email: ginger@precisiondelta.com

Phone: (662) 756-2810

Alternate Contact Name: Lisa Estridge

Alternate Email: lisa@precisiondelta.com

Address: 205 W. Floyce St. Ruleville, MS 38771

Contractor VID: 14540083210

Contractor: Texas Armament & Technology (TXAT LLC)

Contact Name: Karen Berggren

Email: Karen@tx-at.com

Phone: (281) 636-2610

Alternate Contact Name: Jeanette Nunez

Alternate Email: Jeanette@tx-at.com

Alternate Phone: (888) 452-4019

Address: 3200 Kirby Drive, Ste. 801 Houston, TX 77098



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Texas Homeland Security (<https://www.dhs.gov/see-something-say-something/reporting/texas>)

Public Information Act (<https://comptroller.texas.gov/about/policies/open-records/public-information-act.php>)

Texas Secretary of State (<https://www.sos.state.tx.us/>)

HB 855

Other State Sites

Texas.gov (<https://texas.gov>)

Texas Records and Information Locator(TRAIL) (<https://www.tsl.state.tx.us/trail/>)

State Link Policy (<https://dir.texas.gov/resource-library-item/state-website-linking-privacy-policy>)

Texas Veterans Portal (<https://veterans.portal.texas.gov>)