





## **Approved Bid Waiver Summary**

### **Submission Details:**

Request # 05830671

Purchase Description: FY26 Major Equipment Plan - Firearms

**Vendor Name: AmChar Wholesale** 

Vendor Number: 117456

Type: Good

Total Commitment Cost: \$249,612.00

Fund, Org, Object Code: 13101002-553100

Grant Funded: No

One Time or On-Going Expense: One Time Expense

Exemption Type: 5. NC State Contract

Exemption Description: NCDOA Statewide Term Contract 4615A - Ammunition & Firearms \*First year of two-year purchase plan \*\*Over the

course of two years, GCSO anticipates trading in 418 firearms with a trade-in value of \$115,855.00

Upload all quotes, proposals, or supporting documents: FY26 Weapons Purchase and Disposal (2).xlsx,DOC080625-08062025110857.pdf

Requestor's Full Name: Michael Guy

Requestor's Guilford County Email Address: mguy@guilfordcountync.gov

Requestor's Department: Law Enforcement

**Signature Date**: 08/06/2025

× M. Heath Guy

Signed By: M. Heath Guy - mguy@guilfordcountync.gov Date Signed: 08/06/2025 11:05:14 AM -07:00 GMT IP Address: 165.166.201.162

Is this Submission a Contract or Purchase Order?: Purchase Order

### **Review Details:**

Purchasing Approval: Approve

Small Business and Entrepreneurship Approval: Approve

Small Business and Entrepreneurship Approver Comments: SBED received this on 08/11...reviewed within the SLA.

Small Business and Entrepreneurship Reviewer Full Name: Maria Miles

Small Business and Entrepreneurship Reviewer Guilford County Email: mmiles2@guilfordcountync.gov

Small Business and Entrepreneurship Signature Date: 08/15/2025

Signed By: Maria Miles - mmiles2@guilfordcountync.gov Date Signed: 08/15/2025 6:33:51 AM -07:00 GMT

IP Address: 174.220.141.102

× Maria Miles

Purchasing Approval: Approve

Instructions for Requestor: Board Action Required – Goods (\$90K+) Contact Fran Cameron for BoCC Agenda Item Assignment

Purchasing Signer Full Name: Francesca Cameron

Purchasing Signer Guilford County Email: ncameron@guilfordcountync.gov

**Purchasing Signature Date**: 08/15/2025



### **Bid Waiver Request**

Request # 05830671



Signed By: Francesca Cameron - ncameron@guilfordcountync.gov Date Signed: 08/15/2025 6:43:43 AM -07:00 GMT IP Address: 97.129.142.239



13101002 - 553100 V# 117456

# Quotation

**DATE** 7/28/2025 **Quotation #** ROH1724

Corporate Address:

100 Airpark Drive Rochester, NY 14624

Phone: 800-333-0695 EXT 144

Fax: 910-399-7373 ATTN: Ryan O. Hurst

Email: ryan.hurst@amchar.com

**Quotation For: Guilford CO SO NC** 

Contact Name: Sgt C Obryan Email: cobryan@guilfordcountync.gov

Phone: 336-641-3135 Fax:336-641-3694

Prepared by: Ryan O. Hurst (ROH)

Number of days Quote is Valid: 30

Quotation valid until: 8/27/2025

Email: ryan.hurst@amchar.com

SALESPERSON	CUSTOMER ID	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
ROH				Your Dept	N30

QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
341	GLOGLAWUA475SB02MOS8A3- GLOCK 47 G47 GEN5 MOS8 HGA 9MM 4.5 IN BBL BOF/UCSR AIMPOINT COA BLACK 3 17RD MAGS	\$732.00		\$249,612.00
	Trades			
	TRADES - GLOCK 48 TRADES - Upo agency will receive a creidt of \$18 determined by the amount of trades			
	TRADES - S&W Shield TRADES - Upon receipt of the used handguns the agency will receive a creidt of \$100 each. The total credit will be determined by the amount of trades received AmChar Wholesale Inc.			
	TRADES - GLOCK 43 TRADES - Upo agency will receive a creidt of \$13 determined by the amount of trades	35 each. The total o	redit will be	

	. The total credit	TRADES - GLOCK 17/19 Gen 5 TRADES - Upon receing handguns the agency will receive a creidt of \$295 each will be determined by the amount of trades received Am Inc.	
	. The total credit	TRADES - GLOCK 17/19 Gen 4 TRADES - Upon received handguns the agency will receive a creidt of \$283 each will be determined by the amount of trades received Am Inc.	
\$0.00	eet	All used weapons listed on the attached sh	
\$0.00	orking order and	All weapons must come with 3 magazines or there will be per missing magazine. All weapons must be in factory we have no rust unless previously stated and agreed to	
\$249,612.00	SUB TOTAL		"
	SHIPPING		
\$16,848.81	TAX		
\$266,460.81	TOTAL		

All Quotes subject to factory price stability and may change without notice.

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### Amchar Law Enforcement Sales – Firearms Trade In Policy

### Effective Date 5/13/15

As part of our continued effort to assist Law Enforcement Departments in managing their budgets, Amchar Law Enforcement is pleased to provide trade in credit on used firearms and accessories to be applied towards the purchase of new product. Terms and conditions of trade in goods are as follows:

☐ Department/Agency must specify make, model and age of firearms. ☐ Firearms must in good working order, free of any mechanical defect and in condition appropriate for its age. Firearms must include all magazines and other accessories as specified in the quote. Weapons must also be rust free unless previously agreed upon by Amchar.
☐ Trade ins will be valued at the amount in the official written Amchar quote. Amchar will no
honor any verbal or side agreements.
☐ Department/Agency should call their sales representative to make arrangements for trade
ins to be returned to Amchar.
☐ Department/Agency is responsible for paying difference between value of new purchases and value of trades per terms of the invoice — typically 30 days after receipt of goods.
☐ Department/Agency must arrange for trade in product to be delivered to Amchar within 60
days of receipt of new product. After 60 days, Department/Agency is responsible for
payment in full less credit for trades already received.
☐ After 60 days Amchar will purchase the balance of the used guns at the agreed upon trade
in price for up to 1 year after delivery of new guns. Payment for used guns may be done via
check or in the form of credit on account, at the discretion of the Department/Agency.



# Statewide Term Contract 4615A - Ammunition & Firearms

Bid Number	DPC-983753040			
Contract Title	Ammunition & Firearms			
Effective Dates	May 1, 2024, through April 30, 2029			
Awarded Vendor(s) and Contact(s)	AmChar Wholesale Inc.  William Hackett   (585) 559-6270  Manufacturers: Glock			
	Craig's Firearm Supply Inc.  Tony Lardo   (865) 388-6337  Manufacturers: Remington, Adam Arms, Angstadt Arms			
	Dana Safety Supply  James Panter   (336) 897-4055  Manufacturers: Winchester			
	Defender Ammunition Co.  Krissy Jones   (910) 479-1177  Manufacturers: Defender Authorized Distributors: Defender Distribution LLC			
	FN America  Joshua Taylor   (803) 766-4181  Manufacturers: FN America Authorized Distributors:			
	Craig's Firearm Supply Inc. Dana Safety Supply.  Kiesler Police Supply Inc. Lawmen's Distribution Tony Lardo   (865) 388-6337  Neil Doss   (336) 685-2595  Brittany Girdler   (812) 288-5740  Korry Cole   (919) 448-4673  Town Police Supply Nick Horsley   (276) 647-4161			
	Gulf States Distributors Inc.  Tommy Trammell   (800) 223-7869  Manufacturers: Hornady, PMC, Force on Force			
	Kiesler Police Supply Inc.  Brittany Girdler   (812) 288-5740  Manufacturers: Federal, Speer			
	Lawmen's Distribution  Korry Cole   (919) 448-4673  Manufacturers: PMC, Baretta, Colt, LWRCI, Aimpoint, EoTech, Trijicon, Vortex, Surefire, Bianchi, Bulldog Cases & Vaults, Nighstick, Pelican, Pepperball, Safariland, Streamlight			
	PAI Defense <u>Justin Ross</u> (260) 244-4570			

Manufacturers: Bryna, Daniel Defense, Geissele, Heckler Koch, Shadow Systems, EoTech, B&T, KGM

Sig Sauer

Katie Olivia | (603) 610-3826 Manufacturers: Sig Sauer Authorized Distributors:

Dana Safety Supply. Lawmen's Distribution Neil Doss | (336) 685-2595 Korry Cole | (919) 448-4673

### **Town Gun Shop Inc. dba Town Police Supply**

Mark Tosh | (800) 752-5580

Manufacturers: Mossburg, Ruger, S&W, RemArms, Benelli

### **Contract Covers**

This contract is intended to cover the state's normal requirements for ammunition and firearms in the following categories:

**CATEGORY 1** AMMUNITION; PISTOL (HANDGUN)

**CATEGORY 2** AMMUNITION; RIFLE

CATEGORY 3 AMMUNITION; SHOTGUN

CATEGORY 4 AMMUNITION; TRAINING

**CATEGORY 5** FIREARMS; PISTOL (HANDGUN)

CATEGORY 6 FIREARMS; RIFLE

**CATEGORY 7** FIRARMS; SHOTGUN

CATEGORY 8 FIREARMS; OPTICS

CATEGORY 9 FIREARMS: SUPPRESSORS

**CATEGORY 10** FIREARMS; PARTS & ACCESSORIES

### Contract Type

This is a **mandatory** statewide term contract for state agencies, departments, institutions, universities, and community colleges - unless exempted by North Carolina general statute. Non-mandatory entities, including schools and local governments, may use this contract as allowed by general statute.

### **Special Note**

Each firearm shall have an individual serial number engraved and easily readable. Each pistol serial number shall be 100% traceable per requirements by the Bureau of Alcohol, Tobacco, and Firearms and/or other applicable agencies.

## Contract Items and Pricing

VENDOR	CATEGORY	MANUFACTURER	DISCOUNT	DELIVERY DAYS
AmChar Wholesale Inc.	5	Glock	8.9%	90
AmChar Wholesale Inc.	10	Glock	23.0%	90
Craig's Firearm Supply	1, 2, 3	Remington	10.0%	180
Craig's Firearm Supply	6	Adams Arms	15.0%	90
Craig's Firearm Supply	6	Angstadt Arms	20.0%	90
Dana Safety Supply	1, 2, 3	Winchester	44.0%	30-120
Defender Ammunition Co.	1, 2	Defender	30.0- 45.0%	30
FN America	5, 6	FN America	25.0%	30-120

FN America	10	FN America	15.0%	30-120
Gulf States Distributors	1, 2	Force on Force	17.0%	180
Gulf States Distributors	1, 2	PMC	35.0%	180
Gulf States Distributors	1, 2, 3	Hornady	44.0%	180
Kiesler Police Supply	1, 2, 3	Federal	38.0%	30-365
Kiesler Police Supply	1, 2, 3	Speer	38.0%	30-365
Lawmen's Distribution	3, 4	PMC	0.5%	365
Lawmen's Distribution	5, 6, 7, 10	Baretta	22.6%	180
Lawmen's Distribution	6, 10	Colt	2.6%	180
Lawmen's Distribution	6, 10	LWRCI	2.6%	180
Lawmen's Distribution	8	Aimpoint	23.2%	180
Lawmen's Distribution	8	EoTech	16.1%	180
Lawmen's Distribution	8	Vortex	32.5%	180
Lawmen's Distribution	8, 10	Trijicon	19.6%	180
Lawmen's Distribution	9, 10	Surefire	9.4%	180
Lawmen's Distribution	10	Bianchi	37.0%	180
Lawmen's Distribution	10	Bulldog Cases & Vaults	4.6%	180
Lawmen's Distribution	10	Nightstick	32.2%	180
Lawmen's Distribution	10	Pelican	4.8%	180
Lawmen's Distribution	10	Pepperball	5.1%	180
Lawmen's Distribution	10	Safariland	37.0%	180
Lawmen's Distribution	10	Streamlight	42.0%	180
PAI Defense	4, 10	Bryna	5.0%	120
PAI Defense	5, 6	Daniel Defense	12.0- 22.0%	90
PAI Defense	9, 10	Daniel Defense	15.0%	90
PAI Defense	5, 6	Geissele	16.0%	120
PAI Defense	10	Geissele	18.0%	120
PAI Defense	5	Heckler & Koch	25.0%	120
PAI Defense	6	Heckler & Koch	27.0%	120
PAI Defense	10	Heckler & Koch	10.0%	120
PAI Defense	5	Shadow Systems	32.0%	90
PAI Defense	10	EoTech	16.0%	120
PAI Defense	6, 9, 10	B&T	15.0%	120
PAI Defense	9	KGM	15.0%	90
PAI Defense	10	KGM	25.0%	90
Sig Sauer	1	Sig Sauer	5.0%	30
Sig Sauer	5, 6, 8, 9	Sig Sauer	5.0%	90-120
Town Police Supply	5, 6, 10	Mossburg	30.2%	60-100
Town Police Supply	5, 6, 7, 10	Ruger	38.1%	60-100
Town Police Supply	5, 6, 7, 10	S&W	32.3%	60-100
Town Police Supply	6, 7, 10	RemArms	35.1%	60-100

	Town Police Supply         6, 7, 10         Benelli         29.6%         60-100					
Delivery Information	The vendor shall deliver Free-On-Board (FOB) destination to all 100 North Carolina counties. All pricing for individual orders of ammunition or firearms should be inclusive all applicable charges. FOB destination statewide does not include lift-gate or inside delivery. These additional charges will be paid by the agency and added as a separate on the invoice.					
	For NC Community College Basic Law Enforcement Training (BLET) academies, Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) guidance, and the 1968 Gun Control Act require that an eligible college representative complete firearm transfers via form 4473 in person at the Federal Firearms License (FFL) site. Firearms cannot be shipped or delivered directly to your sites. Contact the distributor for speciguidance regarding firearms transfer process requirements for NC CC BLETs.					
	The vendor shall notify the buyer when one or more items in an order cannot be delived within the time specified. After notification to buyer by vendor of a fulfillment delay of or more items in the order, the buyer may cancel undelivered items within an order, or order in its entirety, without penalty or charge, to the extent that the notice of cancellar occurs before buyer is notified that the delayed item or other cancelled items in the or have shipped.	one r an tion				
Return Policy	Vendors shall accept merchandise returns from buyers for a period of thirty (30) business days after delivery. Vendors shall provide full credit or full refund to buyers, whichever a buyer requests, within thirty (30) business days on all returns of an ordered product that is:					
	A stock item in original packaging and in re-sellable condition					
	Not a specialty or customized item					
	Defective or damaged					
	<ul> <li>A return of an incorrectly shipped product</li> </ul>					
	A result of a vendor order entry error					
	Non-conforming due to any other cause is reasonably assumed to be the fault of the vendor. In the event a product is found to be defective, vendors agree to replace the item immediately, within the same delivery time frame, at no additional charge to the state.					
Taxes	Prices do not include North Carolina sales or use tax.					
Instruction and Training	If needed, training shall be coordinated between the buying entity and the awarded vendor. The buying entity shall contact the vendor to arrange training as needed. Vendor may need to provide the following training upon request from the ordering agency.	dors				
	Basic operator training program for instructor-level staff					
	<ul> <li>Armor-level training, certifying armorers per the awarded manufacturer's requirements for certification</li> </ul>					
	<ul> <li>On-going recertification of the previously trained armorers as per the awarded manufacturer's requirements</li> </ul>	1				
	All training shall be provided by an authorized factory trained manufacturer's representative. The manufacturer shall provide all literature and training material requi	ired				
eProcurement	<u>eProcurement</u>					
eProcurement Help Desk	(888) 211-7440					

Contract Manager	<u>Jonathan Davis</u>   (984) 236-0225			
Contract	AmChar Wholesale Inc.			
Attachments	Craig's Firearm Supply Inc.			
	Dana Safety Supply			
	Defender Ammunition Co.			
	FN America			
	Gulf States Distributors Inc.			
	<u>Kiesler Police Supply Co.</u>			
	<u>Lawmen's Distribution</u>			
	PAI Defense			
	<u>Sig Sauer</u>			
	Town Gun Shop Inc. dba Town Police Supply			
Contract Addenda	06/05/2024: Contract Manager changed from Kayla Glenn to Evan Roe			
	08/07/2024: Defender Ammunition Co. added to contract			
	08/15/2024: Contract Manager changed to Jonathan Davis			