



STATE OF NORTH CAROLINA

DEPARTMENT OF ADMINISTRATION,

DIVISION OF PURCHASE & CONTRACT

Invitation for Bid #: DPC-983753040

AMMUNITION & FIREARMS

Date Issued: March 7, 2024

Bid Opening Date: March 28, 2024

At 2:00 PM ETT

Direct all inquiries concerning this IFB to:

Daniel Lanning

State Procurement Specialist

Email: Daniel.lanning@doa.nc.gov

Phone: 984-236-0220

STATE OF NORTH CAROLINA
DEPARTMENT OF ADMINISTRATION – DIVISION OF PURCHASE AND CONTRACT
Statewide Term Contract

Refer <u>ALL</u> inquiries regarding this IFB to: All correspondence with vendors shall be through the Ariba Sourcing Tool. Questions will be received in the Ariba Sourcing Tool (only) based on the schedule in Section 2.4	Invitation for Bid #: DPC-983753040 Bids will be publicly opened: March 28, 2024 at 2:00 PM ET
For Statewide Use of All State Entities STC #: 4615A	Commodity # and Description: 461000 – Light Weapons and Ammunition

EXECUTION

In compliance with this Invitation for Bid (IFB), and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein.

By executing this bid, the undersigned Vendor understands that false certification is a Class I felony and certifies that:

- this bid is submitted competitively and without collusion (G.S. 143-54),
- that none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and
- it is not an ineligible Vendor as set forth in G.S. 143-59.1.

Furthermore, by executing this bid, the undersigned certifies to the best of Vendor's knowledge and belief, that:

- it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency.

As required by G.S. 143-48.5, the undersigned Vendor certifies that it, and each of its sub-contractors for any Contract awarded as a result of this IFB, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system.

As required by Executive Order 24 (2017), the undersigned Vendor certifies will comply with all Federal and State requirements concerning fair employment and that it does not and will not discriminate, harass, or retaliate against any employee in connection with performance of any Contract arising from this solicitation.

G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public Contract; or awarding or administering public Contracts; or inspecting or supervising delivery of the public Contract of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of this bid response to the IFB, the undersigned certifies, for Vendor's entire organization and its employees or agents, that Vendor are not aware that any such gift has been offered, accepted, or promised by any employees or agents of Vendor's organization.

By executing this bid, Vendor certifies that it has read and agreed to the **INSTRUCTION TO VENDORS** and the **NORTH CAROLINA GENERAL TERMS AND CONDITIONS** incorporated below. These documents can be accessed from the Ariba Sourcing Tool.

Failure to execute/sign bid prior to submittal may render bid invalid and it MAY BE REJECTED. Late bids cannot be accepted.

COMPLETE/FORMAL NAME OF VENDOR: AmChar Wholesale, Inc		
STREET ADDRESS: 100 Airpark Dr	P.O. BOX:	ZIP: 14624
CITY & STATE & ZIP: Rochester, NY 14624	TELEPHONE NUMBER: 585-328-3951	TOLL FREE TEL. NO: 800-333-0695
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO VENDORS ITEM #21):		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR: William Hackett- Dir. Of Law Enforcement Sales		FAX NUMBER: 585-328-4406
VENDOR'S AUTHORIZED SIGNATURE: 	DATE: 4/9/2024	E-MAIL: bill@amchar.com

Bid Number: DPC-983753040

Vendor: AmChar Wholesale, Inc

VALIDITY PERIOD

Offer shall be valid for at least ninety (90) days from date of bid opening, unless otherwise stated here: _____ days, or if extended by mutual agreement in writing of the parties. Any withdrawal of this offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

BID ACCEPTANCE

If your bid is accepted, all provisions of this IFB, along with the written results of any negotiations, shall constitute the written agreement between the parties ("Contract"). The NORTH CAROLINA GENERAL TERMS AND CONDITIONS are incorporated herein and shall apply. Depending upon the Goods or Services being offered, other terms and conditions may apply, as mutually agreed.

FOR STATE USE ONLY: Offer accepted and Contract awarded on date of May 1, 2024 as indicated,

by

Daniel Lanning

(Authorized Representative of Department of Administration, Division of Purchase & Contract)

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1.0 PURPOSE AND BACKGROUND

The Department of Administration (DOA) serves as the business manager for North Carolina State government and provides leadership to State government for the effective, efficient, economical, and equitable delivery of services to the public. The department also aids and services several advocacy programs that serve diverse segments of the State's population that have traditionally been underserved. The Division of Purchase & Contract (P&C) is the strategic force to provide the State's entities with a catalog of Statewide Term Contracts (STC) that provide for an encompassing organized and efficient manner to pool resources to provide goods and services.

The State through the Department of Administration (DOA) Division of Purchase & Contract (P&C) is seeking qualified vendors to establish a Statewide Term Contract to furnish and deliver a comprehensive, multiple manufacturer product line of new, unused, currently produced ammunition and firearms in two (2) categories throughout the State of North Carolina, on an "As Needed" basis, if and when ordered by State Departments, Agencies, and Higher Education Institutions during the contract period.

The intent of this Invitation for Bid (hereinafter, "IFB") is to receive pricing from Vendors which will offer savings to the State and confirm, through Vendors' submission of bids, its ability to meet the State's needs.

The contract resulting from this IFB is mandatory for State departments and most State Agencies, and by State higher education institutions (except under the conditions specified in G.S. 115D-58.14(a) and G.S. 116-13). The Contract may also be utilized, without further competition, by non-mandatory State Agencies and Other Eligible Entities.

Bids shall be submitted in accordance with the terms and conditions of this IFB and any addenda issued hereto.

The intent of this solicitation is to award Statewide Term Contract.

1.1 CONTRACT TERM

The Contract shall have an initial term of five (5) years, beginning on the date the Contract is executed by the State (the "Effective Date").

At any time during the contract period the State may conduct an Open Enrollment process by posting a solicitation in the Ariba Sourcing Tool for the purpose of adding new manufacturer(s) to the contract, to provide a wide coverage of Ammunition and Firearms. The awarded Vendors will remain on the contract for the duration of the contract term unless terminated for convenience.

At the end of the Contract's initial term the State reserves the right to extend a contract term after the last active term.

1.2 ESTIMATED SPEND

Based on the historical usage of the STC, the estimated spending for the five (5) year term of this contract is \$7 million dollars.

This amount is not guaranteed and could be more or less than the historical expenditure during the contract period. No maximum or minimum quantities are guaranteed.

2.0 GENERAL INFORMATION

2.1 INVITATION FOR BID DOCUMENT

The IFB is comprised of the base IFB document, any attachments, and any addenda released before Contract award, which are incorporated herein by reference.

2.2 E-PROCUREMENT FEE

ATTENTION: This is an NC eProcurement solicitation facilitated by the Ariba Network. The E-Procurement fee may apply to this solicitation. See paragraph entitled ELECTRONIC PROCUREMENT of the North Carolina General Terms and Conditions.

General information on the E-Procurement Services can be found at: <http://eprocurement.nc.gov/>.

What is the Ariba Network?

The Ariba Network is a web-based platform that serves as a connection point for buyers and vendors. Vendors can log in to the Ariba Network to view purchase orders, respond to electronic requests for quotes, participate in Sourcing Events, and collaborate with buyers on contract documents.

For training on how to use the Sourcing Tool to view solicitations, submit questions, develop responses, upload documents, and submit offers to the State, Vendors should go to the following site:

<http://eprocurement.nc.gov/training/vendor-training>.

2.3 NOTICE TO VENDORS REGARDING IFB TERMS AND CONDITIONS

It shall be the Vendor's responsibility to read the Instructions to Vendors, the North Carolina General Terms and Conditions, all relevant exhibits and attachments, and any other components made a part of this IFB and comply with all requirements and specifications herein. Vendors also are responsible for obtaining and complying with all Addenda and other changes that may be issued in connection with this IFB.

If Vendors have questions, or issues regarding any component within this IFB, those must be submitted as questions in accordance with the instructions in the BID QUESTIONS Section. If the State determines that any changes will be made as a result of the questions asked, then such decisions will be communicated in the form of an IFB addendum. The State may also elect to leave open the possibility for later negotiation and amendment of specific provisions of the Contract that have been addressed during the question-and-answer period.

Other than through the process of negotiations under 01 NCAC 05B.0503, the State rejects and will not be required to evaluate or consider any additional or modified terms and conditions submitted with Vendor's bid. This applies to any language appearing in or attached to the document as part of the Vendor's bid that purports to vary any terms and conditions or Vendors' instructions herein or to render the bid non-binding or subject to further negotiation. Vendor's bid shall constitute a firm offer that shall be held open for the period required herein ("Validity Period" above).

The State may exercise its discretion to consider Vendor proposed modifications. By execution and delivery of this IFB Response, the Vendor agrees that any additional or modified terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect, and will be disregarded unless expressly agreed to during negotiations and incorporated by way of a Best and Final Offer (BAFO). Noncompliance with, or any attempt to alter or delete, this paragraph shall constitute sufficient grounds to reject Vendor's bid as nonresponsive.

2.4 IFB SCHEDULE

The table below shows the intended schedule for this IFB. The State will make every effort to adhere to this schedule.

Event	Responsibility	Date and Time
Issue IFB	State	March 7 th , 2024
Hold Pre-Bid Conference/Site Visit	State	March 14 th , 2024, at 2:00 PM ET
Submit Written Questions	Vendor	March 15 th , 2024 by 4:30 PM ET
Provide Responses to Questions	State	March 20 th , 2024
Submit Bids	Vendor	March 28 th , 2024, by 1:59 PM ET Microsoft Teams meeting Join on your computer, mobile app or room device Click here to join the meeting Meeting ID: 288 399 389 097 Passcode: xy9Veg Download Teams Join on the web
Intended Contract Award	State	TBD

2.5 PRE-BID CONFERENCE

Urged and Cautioned Pre-Bid Conference

Date: March 14, 2024
Time: 2:00 PM EST
Location: Virtual Microsoft Teams Meeting
Contact #: 984-236-0220

Microsoft Teams meeting

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 233 855 928 969

Passcode: QSEqMq

[Download Teams](#) | [Join on the web](#)

Instructions: Vendor representatives are URGED and CAUTIONED to attend the pre-bid conference and apprise themselves of the conditions and requirements which will affect the performance of the work called for by this IFB. A non-mandatory pre-bid conference is scheduled for this IFB. Submission of a bid shall constitute sufficient evidence of Vendor's compliance and no allowance will be made for unreported conditions which a prudent Vendor would recognize as affecting the performance of the work called for in this IFB.

2.6 BID QUESTIONS

Upon review of the IFB documents, Vendors may have questions to clarify or interpret the IFB in order to submit the best bid possible. To accommodate the Bid Questions process, Vendors shall submit any such questions by the "Submit Written Questions" date and time provided in the IFB SCHEDULE Section above, unless modified by Addendum.

Questions related to the content of the solicitation, or the procurement process should be directed to the person on the title page of this document via the Sourcing Tool's message board by the date and time specified in the IFB SCHEDULE Section of this IFB. Vendors will enter "IFB # DPC-983753040 – Questions" as the subject of the message. Question submittals should include a reference to the applicable IFB section. This is the only manner in which questions will be received.

Questions or issues related to using the Sourcing Tool itself can be directed to the North Carolina eProcurement Help Desk at 888-211-7440, Option 2. Help Desk representatives are available Monday through Friday from 7:30 AM ET to 5:00 PM EST.

Questions received prior to the submission deadline date, the State's response, and any additional terms deemed necessary by the State will be posted in the Sourcing Tool in the form of an addendum and shall become an Addendum to this IFB. No information, instruction or advice provided orally or informally by any State personnel, whether made in response to a question or otherwise in connection with this IFB, shall be considered authoritative or binding. Vendors shall rely *only* on written material contained in an Addendum to this IFB.

2.7 BID SUBMITTAL

IMPORTANT NOTE: This is an absolute requirement. Late bids, regardless of cause, will not be opened or considered, and will be automatically disqualified from further consideration. Vendor shall bear the sole risk of late submission due to unintended or unanticipated delay. It is the Vendor's sole responsibility to ensure its bid has been received as described in this IFB by the specified time and date of opening. Failure to submit a bid in strict accordance with instructions provided shall constitute sufficient cause to reject a Vendor's bid(s). Solicitation responses are subject to Sealed Bidding requirements.

Vendor's bids for this procurement must be submitted through the Sourcing Tool. For training on how to use the Sourcing Tool to view solicitations, submit questions, develop responses, upload documents, and submit offers to the State, Vendors should go to the following site: <https://eprocurement.nc.gov/training/vendor-training>

Questions or issues related to using the Sourcing Tool itself can be directed to the North Carolina eProcurement Help Desk at 888-211-7440, Option 2. Help Desk representatives are available Monday through Friday from 7:30 AM EST to 5:00 PM EST.

Tips for Using the Sourcing Tool

1. Vendors should review available training and confirm that they are able to access the Sourcing Event, enter responses, and upload files well in advance of the date and time response are due to allow sufficient time to seek assistance from the North Carolina eProcurement Help Desk.
2. Vendors may submit their responses early to make sure there are no issues, and then submit a revised response any time prior to the response due date and time. The State will only review the most recent response.
3. Vendors should respond to all relevant sections of the Sourcing Event. Certain questions or items are required in order to submit a response and are denoted with an asterisk. The Sourcing Tool will not allow a response to be submitted unless all required items are completed. The Sourcing Tool will provide error messages to help identify any required information that is missing when response is submitted.
4. Simply saving your response in the Sourcing Tool is not the same as submitting your response to the State. Vendors should make sure they complete the submission process and receive a message that their response was successfully submitted.
5. **Only Bids submitted through the Content Section of the Ariba Sourcing Event will be considered. Bids submitted through the Message Board will not be accepted or considered for award.**

2.8 BID CONTENTS

Vendors shall provide responses to all questions and complete all attachments for this IFB that require the Vendor to provide information and upload them to the Sourcing Event in the Sourcing Tool. Vendor may not be able to submit its response in the Sourcing Tool unless all required items are addressed. Vendors shall provide authorized signatures where requested. Failure to provide all required items, or Vendor's submission of incomplete items, may result in the State rejecting Vendor's bid, in the State's sole discretion.

Vendors shall upload the following items and attachments in the Sourcing Tool:

- a) Completed and signed version of EXECUTION PAGES, along with the body of the IFB.
- b) Signed receipt pages of any addenda released in conjunction with this IFB, if required to be returned.
- c) Vendor Response (Sections: 4.1, 4.6, 4.10, 4.11, 4.12, 4.13, 4.14, 4.15, 4.19, 4.21, 6.1)
- d) Completed version of ATTACHMENT A: PRICING FORM
- e) Completed and signed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
- f) Completed and signed version of ATTACHMENT E: CUSTOMER REFERENCE FORM
- g) Completed and signed version of ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR
- h) Completed and signed version of ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION
- i) Completed and signed version of CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS and OMB STANDARD FORM LLL

2.9 ALTERNATE BIDS

Unless provided otherwise in this IFB, Vendor may submit alternate bids for comparable Goods, various methods or levels of Service(s), or that propose different options. Alternate bids must specifically identify the IFB requirements and advantage(s) addressed by the alternate bid. Each bid must be for a specific set of Goods and must include specific pricing. Each bid must be complete and independent of other bids offered. If a Vendor chooses to respond with various offerings, Vendor shall follow the specific instructions for uploading Alternate Bids in the Sourcing Tool.

2.10 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS

Relevant definitions for this IFB are provided in 01 NCAC 05A .0112 and in the Instructions to Vendors found Sourcing Tool, which are incorporated herein by this reference.

3.0 METHOD OF AWARD AND BID EVALUATION PROCESS

3.1 METHOD OF AWARD

North Carolina G.S. 143-52 provides a general list of criteria the State shall use to award contracts, as supplemented by the additional criteria herein. The Goods or Services being procured shall dictate the application and order of criteria; however, all award decisions shall be in the State's best interest.

All responsive bids will be reviewed, and award or awards will be based on the responsive bids(s) to provide the estimated requirements as to breadth of items in each category offered, highest percentage discount offered off the most recently published Manufacturer Standard Retail Price (MSRP) List, quantity, quality, delivery, service, and/or geographical coverage, to include any required verifications set out herein such as but not limited to past performance, references, and financial documents.

If the manufacturer does not offer a published MSRP price catalog, the Vendor will have the manufacturer generate an Excel MSRP Price List Spreadsheet. The manufacturer will certify in writing, on company letterhead signed by a manufacturer's authorized representative, that the Vendor is an authorized distributor and the MSRP pricing referenced for this bid is also certified by the manufacturer.

It is the State's intent to have a single manufacturer represented in each category. If two (2), or more Vendors offer the same manufacturer's product(s), it is the intent of the State to make an award to the Vendor with the most complete offering per category, and highest percentage discount offered off MSRP List for a particular manufacturer's product(s).

Products offered must currently be available on the manufacturer's most recently published MSRP. **Submission of price schedules developed specifically for this Bid WILL result in disqualification from award consideration.**

While the intent of this IFB is to award a Contract(s) to multiple Vendors, the State reserves the right to make separate awards to different Vendors for one or more line items, to not award one or more line items or to cancel this IFB in its entirety without awarding a Contract, if it is considered to be most advantageous to the State to do so.

The State reserves the right to waive any minor informality or technicality in bids received.

3.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION

While this IFB is under evaluation, the responding Vendor, including any subcontractors and suppliers, is prohibited from engaging in conversations intended to influence the outcome of the evaluation. See the Paragraph of the Instructions To Vendors entitled COMMUNICATIONS BY VENDORS.

Each Vendor submitting a bid to this IFB, including its employees, agents, subcontractors, suppliers, subsidiaries and affiliates, is prohibited from having any communications with any person inside or outside the using agency; issuing agency; other government agency office or body (including the purchaser named above, any department secretary, agency head, members of the General Assembly and Governor's office); or private entity, if the communication refers to the content of Vendor's proposal or qualifications, the content of another Vendor's proposal, another Vendor's qualifications or ability to perform a resulting contract, and/or the transmittal of any other communication of information that could be reasonably considered to have the effect of directly or indirectly influencing the evaluation of proposals, the award of a contract, or both.

Any Vendor not in compliance with this provision shall be disqualified from evaluation and award. A Vendor's proposal may be disqualified if its subcontractor and/or supplier engage in any of the foregoing communications during the time that the procurement is active (i.e., the issuance date of the procurement until the date of contract award or cancellation of the procurement). Only those discussions, communications or transmittals of information authorized or initiated by the issuing agency for this IFB or inquiries directed to the purchaser named in this IFB regarding requirements of the IFB (prior to proposal submission) or the status of the award (after submission) are excepted from this provision.

3.3 BID EVALUATION PROCESS

Only responsive submissions will be evaluated.

The State will conduct an evaluation of responsive Bids, as follows:

Bids will be received according to the method stated in the Bid Submittal section above.

All bids must be received by the issuing agency not later than the date and time specified in the IFB SCHEDULE Section above, unless modified by Addendum. Vendors are cautioned that this is a request for offers, not an offer or request to contract, and the State reserves the unqualified right to reject any and all offers at any time if such rejection is deemed to be in the best interest of the State.

At the date and time provided in the IFB SCHEDULE Section above, unless modified by Addendum, the bids from each responding Vendor will be opened publicly and all offers (except those that have been previously withdrawn, or voided bids) will be tabulated. The tabulation shall be made public at the time it is created. When negotiations after receipt of bids is authorized pursuant to G.S. 143-49 and 01 NCAC 05B.0503, only the names of offerors and the Goods and Services offered shall be tabulated at the time of opening. Cost and price shall become available for public inspection at the time of the award. Interested parties are cautioned that these costs and their components are subject to further evaluation for completeness and correctness and therefore may not be an exact indicator of a Vendor's pricing position.

At their option, the evaluators may request oral presentations or discussions with any or all Vendors for clarification or to amplify the materials presented in any part of the bid. Vendors are cautioned, however, that the evaluators are not required to request presentations or other clarification—and often do not. Therefore, all bids should be complete and reflect the most favorable terms available from the Vendor. Prices cannot be altered or modified as part of a clarification.

Bids will generally be evaluated, based on completeness, content, cost, and responsibility of the Vendor to supply the requested Goods and Services. Specific evaluation criteria are listed in Section 3.1 METHOD OF AWARD.

Upon completion of the evaluation process, the State will make Award(s) based on the evaluation and post the award(s) to *the electronic Vendor Portal (eVP)*, <https://evp.nc.gov>, under the IFB number for this solicitation. Award of a contract to one Vendor does not mean that the other bids lacked merit, but that, all factors considered, the selected bid was deemed most advantageous and represented the best value to the State.

The State reserves the right to negotiate with one or more Vendors, or to reject all original offers and negotiate with one or more sources of supply that may be capable of satisfying the requirement, and in either case to require Vendor to submit a Best and Final Offer (BAFO) based on discussions and negotiations with the State.

3.4 PERFORMANCE OUTSIDE THE UNITED STATES

Vendor shall complete **ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR**. In addition to any other evaluation criteria identified in this IFB, the State may also consider, for purposes of evaluating proposed or actual contract performance outside of the United States, how that performance may affect the following factors to ensure that any award will be in the best interest of the State:

- a) Total cost to the State
- b) Level of quality provided by the Vendor
- c) Process and performance capability across multiple jurisdictions
- d) Protection of the State's information and intellectual property
- e) Availability of pertinent skills
- f) Ability to understand the State's business requirements and internal operational culture
- g) Particular risk factors such as the security of the State's information technology
- h) Relations with citizens and employees
- i) Contract enforcement jurisdictional issues

3.5 INTERPRETATION OF TERMS AND PHRASES

This IFB serves two functions: (1) to advise potential Vendors of the parameters of the solution being sought by the State; and (2) to provide (together with other specified documents) the terms of the contract resulting from this procurement. The use of phrases such as "shall," "must," and "requirements" are intended to create enforceable contract conditions. In determining whether bids should be evaluated or rejected, the State will take into consideration the degree to which Vendors have proposed or failed to propose solutions that will satisfy the State's needs as described in the IFB. Except as specifically stated in the IFB, no one requirement shall automatically disqualify a Vendor from consideration. However, failure to comply with any single requirement may result in the State exercising its discretion to reject a bid in its entirety.

4.0 REQUIREMENTS

This Section lists the requirements related to this IFB. By submitting a bid, the Vendor agrees to meet all stated requirements in this Section, as well as any other specifications, requirements, and terms and conditions stated in this IFB. If a Vendor is unclear about a requirement or specification or believes a change in a requirement would allow for the State to receive a better bid, the Vendor is encouraged to submit these items in the form of a question during the question and answer period in accordance with the Bid Questions Section above.

4.1 PRICING

Bid price shall constitute the total cost to the State for delivery fully assembled and ready for use, including all applicable charges for shipping, delivery, handling, administrative and other similar fees. Complete **Attachment A: Pricing Form** and upload in the Sourcing Tool. The pricing provided in ATTACHMENT A, or resulting from any negotiations, is incorporated herein and shall become part of any resulting contract.

ATTACHMENT A – Pricing contains a total of two (2) categories: Ammunition and Firearms. A vendor is not required to bid on all categories.

Vendors shall offer a COMPLETE Manufacturer's Product Line. Incomplete, partial Product Lines, or selected Products from a Product Line will not be considered. Failure to offer the COMPLETE Product Line shall render the Bid non-responsive and result in rejection of Bid.

For each product line being offered per category, the Vendor will offer a single percentage discount greater than 0%. Pricing shall also be listed after discount with and without Firearms and Ammunition Excise Tax.

The Vendor will demonstrate reasonableness of price by offering the Percentage Discount to North Carolina that is the same or better than provided in a current contract to similarly situated governmental entities (i.e. other State contracts, GSA, NASPO ValuePoint, Veteran's Administration, Department of Defense or other governmental entities). If the Vendor is unable to offer the Percentage Discount to NC that is the same or better than given to other similarly situated governmental entities, Vendor shall include with the response a brief explanation as to why they are unable to do so. The State reserves the right to request further information such as copies of other governmental contracts, to determine the reasonableness of the price offered.

4.2 ADDITIONAL SAVINGS OFFERS/REBATES

This component of the Pricing Response is optional, but the State encourages Vendors to provide additional financial incentives/rebates, if possible, within the scope of this IFB, that will benefit the State. These additional incentives could include, but are not limited to additional discounts based on total spend volumes, tier pricing, rebates, additional discounts by manufacturer, etc. Additional Discount Offers shall be in addition to the discounts Vendor offers as a List Item Price.

Additional Discounts: As part of the pricing submittal, Vendors are being requested to propose an additional percentage discount which would be applied to all orders for the remainder of the contract term if and when the total orders against the contract exceed the provided amount, at any point during the life of the contract. Orders from all entities utilizing this contract will count toward the contract volume discount threshold.

Rebates: If a rebate is offered, it will be based on reported sales, on a quarterly basis (see Section 6.6 QUARTERLY REPORTS). The Vendor shall submit the rebate amount due by check with the "Contracts Number," "Report Amount," and "Report Period" on either the check stub or other remittance materials. The payment shall be made by check as described herein.

Checks shall be payable to: NCDOA, Division of Purchase & Contract

Checks shall be mailed to: NCDOA, Division of Purchase & Contract, Contract Manager
1305 Mail Service Center
325 N. Salisbury Street
Raleigh, NC 27603

All discounts in Vendor's bid shall remain in effect for the entire contract period and shall not be decreased. However, the discount may be increased, and any such increase shall remain in effect for the remainder of the contract period and any subsequent extensions. Volume or tier discounts, if offered, shall apply to purchase orders placed for delivery to the same location. Vendors may provide volume or tier discounts to orders that include multiple delivery points from the same agency.

The State reserves the right to accept or reject all or part of the proposed Additional Discount Offers as part of a Vendor's Total Price Submittal Value. The State has sole discretion to not assign value to Vendor's proposed Additional Discount Offers which the State cannot quantify or to give only partial value for Additional Discount Offers. Vendors may offer the State additional discounts using the Additional Discount Offers within ATTACHMENT A-PRICING SUBMITTAL WORKBOOK.

4.3 PRODUCT IDENTIFICATION

SUITABILITY FOR INTENDED USE

Vendors are requested to offer only items directly complying with the specifications herein or comparable items which will provide the equivalent capabilities, features and diversity called for herein. The State reserves the right to evaluate all bids for suitability for the required use and to award the one best meeting requirements and considered to be in the State's best interest.

4.4 TRANSPORTATION AND IDENTIFICATION

All goods shall be delivered **FOB DESTINATION STATEWIDE** for orders equal to, or greater, than the minimum order amount, when shipped to a single destination. Orders for less than the minimum order amount will be dispensed, with transportation charges added to the invoice as a separate item. Transportation charges levied by the Vendor for orders equal to, or greater than the minimum order, when shipped to a single destination, may be cause for removal of the Vendor from the contract. In instances where the Vendor makes partial shipments of an order to one destination which is equal to, or greater than, the minimum order, all shipments of the order shall be sent **FOB DESTINATION** with **NO** additional transportation 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 line on the invoice.

4.5 DELIVERY

The Vendor shall deliver Free-On-Board (FOB) Destination to the following location(s): All 100 North Carolina Counties.

Vendors are requested to make deliveries within thirty (30) days after receipt of an order. If the Vendor is unable to make the above delivery timeframe, please state here the earliest guaranteed delivery time you can offer 90 days for firearms and N/A days for ammunition. The State reserves the right to evaluate delivery offered in determining the award of the proposed contract.

Vendors are cautioned that excessively long delivery schedules, as determined by this Division, may be cause for non-award. The state expects that the delivery schedule offered herein to be firm and fully expects compliance with the stated delivery schedule. Failure of the Vendor to meet contracted delivery schedules shall constitute cause for removal from the contract.

Firearms and ammunition manufacturing may be affected from time to time by market conditions involving political/governmental actions, i.e. Acts of War or Legislation that insight concern about changes to the 2nd Amendment of the Constitution, on the federal level. The above actions may cause an adverse effect on delivery schedules and lengthen timeframe.

NOTE: 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 FIREARMS TRANSFERS VIA 4473 IN PERSON AT Federal Firearms License (FFL) SITE. FIREARMS CANNOT BE SHIPPED OR DELIVERED DIRECT TO YOUR SITES. CONTACT DISTRIBUTOR FOR SPECIFIC GUIDANCE REGARDING FIREARMS TRANSFER PROCESS REQUIREMENTS FOR NC CC BLET'S.

4.6 DEFECTIVE PRODUCTS

In the event a product is found to be defective, Vendor agrees to replace the item immediately, within the same delivery time frame at no additional charge to the State.

4.7 PRODUCT RECALL

Vendor expressly assumes full responsibility for prompt notification to the Contract Manager at the State's Division of Purchase & Contract of any product recall in accordance with the applicable State or Federal regulations. The Vendor shall support the Contract Manager in necessary follow-up with State entities that have purchased recalled products to replace, at no cost to the State, any such products promptly.

4.8 OUT-OF-STOCK AND BACK-ORDERS

The Vendor shall notify the Buyer when one or more items in an order cannot be delivered within the time specified. After notification to Buyer by Vendor of a fulfillment delay of one or more items in the order, the Buyer may cancel undelivered items within an order, or an order in its entirety, without penalty or charge, to the extent that the notice of cancellation occurs before Buyer is notified that the delayed item or other cancelled items in the order have shipped.

4.9 AUTHORIZED RESELLER

The Vendor shall be authorized by the manufacturer to distribute or resell the products offered in this IFB. The Vendor shall provide a signed statement from the manufacturer confirming authorization with its bid response. Failure to provide this statement shall constitute sufficient grounds for rejection of Vendor's offer, at the discretion of the State.

Vendor is the: ☐ Manufacturer ☐ Dealer ☐ Reseller ☒ Distributor

Authorized: ☒ Yes ☐ No Attached Manufacturer's Authority: ☒ Yes ☐ No

4.10 WARRANTY

Vendor warrants that all equipment furnished under this IFB will be newly manufactured, of good material and workmanship. The warranty will apply from date equipment is put into operation for a minimum period of twelve (12) months or the length of the manufacturer's warranty, whichever is longer. Such warranty shall cover the cost of all defective parts replacement, labor, freight, and technicians' travel at no additional cost to the State, or as specified by the Purchasing Agency herein. To the extent not superseded by the terms of this paragraph, manufacturer's warranty terms shall apply. Vendor's warranty shall be at least the level of coverage provided for its comparable customers.

The report of a problem does not presuppose that every call must result in an "on-site" visit for service/repair. The Vendor and/or service sub-contractor shall utilize best efforts to resolve problems in a timely fashion by using acceptable servicing methods to include, but not limited to, verbal problem analysis and remote diagnosis. The warranty requirement does not impose any additional duty on the State to make other than normal and good faith problem resolution efforts or expenditures of time. Vendor shall be responsible for compliance with warranty terms by any third-party service provider. Vendor shall provide contact information for warranty service provider, below.

Vendor is authorized by manufacturer to repair equipment offered during the warranty period? ☐ YES ☒ NO

Will the Vendor provide warranty service? ☐ YES ☒ NO, a manufacturer-authorized third party will perform warranty service.

Contact information for warranty service provider:

Company Name: Glock Inc

Company Address: 6000 Highlands Pkwy
Smyrna, GA 30082

Contact Person (name): Glock Customer Service

Contact Person (phone number): 770-432-1202

Contact Person (e-mail): GLOCKCustomerService@glock.us

4.11 DESCRIPTIVE LITERATURE

DESCRIPTIVE LITERATURE/CERTIFICATION

Vendor shall submit with the bid, vendor link to all of the goods being offered, in the designated area of ATTACHMENT A: PRICING WORKBOOK.

Each bid shall be accompanied by complete descriptive literature, specifications, certifications, and all other pertinent data necessary for thorough evaluation of the item(s) offered and sufficient to determine compliance of the item(s) with the specifications. Failure to include such information shall be a sufficient basis for rejection of the bid, at the discretion of the State.

4.12 VENDOR'S PUBLISHED CATALOG & LISTS

As a result of this Contract, Vendors shall provide its entire catalog of products. By definition, a Vendor's catalog as a result of this effort, is a Vendor's full line of products within the awarded scope that is consistent with what is offered on its punch-out catalog site. The State deems the right to determine the completeness of the coverage of a Vendor's catalog. **The Vendor's catalog must be submitted with its bid by uploading in section 6.11 of the Ariba Network Sourcing Tool.**

Altered, or unpublished, price lists/literature may subject your bid to rejection. The Vendor is advised that literature, questionnaires, and other data submitted in response to a previous IFB, or other inquiry will not suffice for the above requirement. Failure to include such information shall be a sufficient basis for rejection of the Vendor's bid. The Vendor shall, where applicable, provide the following information, at a minimum, on the proposed products:

- a. Detailed Manufacturer's Item Description
- b. Manufacturer
- c. Manufacturer Product #
- d. Manufacturer List Price
- e. UOM
- f. Number of Items (bandages, syringes, vials, etc.) per UOM
- g. Internet link to the product if available

4.13 HUB PARTICIPATION

Pursuant to North Carolina General Statute G.S. 143-48, it is State policy to encourage and promote the use of small, minority, physically handicapped, and women contractors in purchasing Goods and Services. As such, this IFB will serve to identify those Vendors that are minority owned or have a strategic plan to support the State's Historically Underutilized Businesses program by meeting or exceeding the goal of 10% utilization of diverse firms as 1st or 2nd tier subcontractors. Vendor shall complete ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION.

4.14 REFERENCES

Vendors shall upload to the Sourcing Tool at least three (3) references, using ATTACHMENT E: CUSTOMER REFERENCE FORM, for which your company has supplied the exact model of equipment offered. The State may contact these users to determine the quality level of the offered equipment; as well as, but not limited to user satisfaction with Vendor performance. Information obtained may be considered in the evaluation of the bid.

4.15 SUSTAINABILITY EFFORTS

According to G.S. 143-58.2, it is the policy of this State to encourage and promote the purchase of products with recycled content and to purchase items that are reusable, refillable, repairable, more durable, and less toxic to the extent that the purchase or use is practicable and cost effective. The proposal must describe how environmental requirements which relate to clear labeling of the environmental/sustainability attributes (e.g. environmental certifications, total and post-consumer recycled content, etc.) of products in the proposed product catalogs, demonstrating the ability to run usage reports that include information about each product's environmental/sustainability attributes, packaging and recycling of spent products.

4.16 RETURN POLICY

Vendor shall accept merchandise returns from Buyers for a period of thirty (30) business days after delivery. Vendor 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 (1) is a stock item in original packaging and in re-sellable conditions; (2) is not a specialty or customized item; (3) is defective or damaged; (4) is a return of an incorrect product shipped; (5) results from a Vendor order entry error; or (6) is non-conforming due to any other cause reasonably assumed to be the fault of the Vendor.

4.17 VENDOR'S REPRESENTATIONS

If Vendor's bid results in an award, Vendor agrees that it will not enter any agreement with a third party that may abridge any rights of the State under the contract. If any Services, deliverables, functions, or responsibilities not specifically described in this solicitation are required for Vendor's proper performance, provision and delivery of the Service and deliverables under a resulting contract, or are an inherent part of or necessary sub-task included within such service, they will be deemed to be implied by and included within the scope of the contract to the same extent and in the same manner as if specifically described in the contract. Unless otherwise expressly provided herein, Vendor will furnish all of its own necessary management, supervision, labor, facilities, furniture, computer and telecommunications equipment, software, supplies and materials necessary for the Vendor to provide and deliver the Services and/or other Deliverables.

4.18 FINANCIAL STABILITY

As a condition of contract award, the Vendor must certify that it has the financial capacity to perform and to continue to perform its obligations under the contract; that Vendor has no constructive or actual knowledge of an actual or potential legal proceeding being brought against Vendor that could materially adversely affect performance of this contract; and that entering into this contract is not prohibited by any contract, or order by any court of competent jurisdiction

Each Vendor shall certify it is financially stable by completing the ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION. The State is requiring this certification to minimize potential performance issues from contracting with a Vendor that is financially unstable. This Certification shall be deemed continuing, and from the date of the Certification to the expiration of the contract, the Vendor shall notify the State within thirty (30) days of any occurrence or condition that materially alters the truth of any statement made in this Certification.

4.19 INSURANCE REQUIREMENTS MODIFICATION

A. Default Insurance Coverage from the General Terms and Conditions applicable to this Solicitation:

- ☒ Contract value in excess of \$1,000,000.00

4.20 LOBBYING ACTIVITY CERTIFICATION FOR FEDERAL GRANTS

Federal law prohibits recipients of federal funds, whether through grants, contracts, or cooperative agreements, from using those funds to influence or attempt to influence (lobby) a federal official in connection with obtaining, extending, or modifying any federal contract, grant, loan, or cooperative agreement. Further, federal law requires that applicants for federal funds certify:

- that they abide by the above restriction;
- that they disclose any permissible (non-federal) paid lobbying on the Federal Awards being applied for; and
- that such certification requirements will also be included in any subawards meeting the applicable thresholds.

Vendors must complete and submit the CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS and the OMB STANDARD FORM LLL when responding to this solicitation.

4.21 AUTHORIZED DEALERS

An awarded Vendor may utilize approved, Authorized Dealers, to participate as alternate distribution sources for Vendor. Authorized Dealers may be added at any time during the contract term at the discretion of the Vendor, provided that they agree to comply with all terms and conditions of the awarded contract, with no set minimum or maximum number of Authorized Dealers that may be approved. Such participation is subject to the following conditions:

Bid Number: DPC-983753040

Vendor: AmChar Wholesale, Inc

Designation of Authorized Dealer(s)

Vendor shall specify whether orders must be placed directly with Vendor or may be placed directly with Authorized Dealer(s). If Authorized Dealer(s) are designated to fulfill orders under this Contract, issue invoices and receive payment, Vendor must provide P&C, a list of those designated authorized dealers submitted with its Bid. P&C will require a vendor registration process for all Vendors recommended for contract award and their authorized dealers through the E-Procurement System. Authorized dealers must register as an e-Procurement vendor with the State of North Carolina upon contract award and must comply with all terms and conditions of this IFB. Awarded Vendors remain responsible for contract compliance by its Authorized Dealers, and neither an order placed with, or items delivered by, a Vendor's Authorized Dealer shall relieve the Vendor from any obligation under this contract.

Will Vendor maintain Authorized Dealers: ☐ Yes ☒ No

Attached List of Authorized Dealers: ☐ Yes ☒ No

Modifications in Authorized Dealer List

If a Vendor allows Authorized Dealers to participate in the Contract, post-award requests to add or delete Authorized Dealers or to modify Authorized Dealer information must be submitted to P&C's Contract Manager for prior approval.

4.22 TRAINING

If needed, training shall be coordinated between the ordering Buying Entity and the awarded Vendor. The Buying Entity shall contact the Vendor to arrange training as needed. Vendors may need to provide the following training upon request from the ordering Agency.

- Basic operator training program to Instructor Level Staff
- Armor Level Training, certifying Armorers per the awarded manufacturer's requirements for certification.
- On-going recertification of the previously trained Armorers as per the awarded manufacturer's requirements.

All training shall be provided by an authorized factory trained manufacturer's representative. The manufacturer shall provide all literature and training material required.

4.23 SERIAL NUMBERS

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.

5.0 SCOPE OF WORK AND SPECIFICATIONS

Each Vendor shall offer the manufacturer's complete product line for the two (2) categories shown.

Category #	Description
1	Ammunition
2	Firearms, Parts, Accessories and Supplies

5.1 AGENCY AMMUNITION AND FIREARMS

Referenced below is a list of ammunition and firearms currently used or requested by State Agencies (preferred brands). Additional manufacturers are also welcome to be submitted for award.

Ammunition

- Speer
- Remington
- Federal
- Winchester
- Hornady
- Defender
- Sig Sauer
- Nosler

Firearms

- Glock
- Bushmaster
- Sig Sauer
- Heckler & Koch
- Benelli
- Remington
- Mossberg
- IWI
- Del-Ton
- Colt
- Ruger
- Beretta
- FN
- Smith & Wesson

6.0 CONTRACT ADMINISTRATION

All Contract Administration requirements are conditioned on an award resulting from this solicitation. This information is provided for the Vendor's planning purposes.

State Contract Administrator: Daniel Lanning, Daniel.lanning@doa.nc.gov, 984-236-0220

State Contract Manager: Evan Roe, evan.roe@doa.nc.gov, 984-236-0239

Note: In the event the State's Contract Administrator or Contract Manager changes, notification will be sent to the Vendor's Contract Manager and the Contract Synopsis on the DOA P&C website will be updated.

6.1 CONTRACT MANAGER AND CUSTOMER SERVICE

The Vendor shall be required to designate and make available to the State a Contract Manager. The Contract Manager shall be the State's point of contact for contract related issues and issues concerning performance, progress review, scheduling, and service.

Contract Manager Point of Contact	
Name:	William Hackett- Dir. Of Law Enforcement Sales
Office Phone #:	800-333-0695 Direct- 585-559-6270
Mobile Phone #:	585-202-4883
E-mail:	bill@amchar.com

6.2 ELECTRONIC PRODUCT CATALOG

Vendors have one (1) option to select from for managing products using the State's NC E-Procurement Services to develop and manage a catalog solution. Options include:

1. Line-Item Catalog –
 - a. Limited to no more than 4,000-5,000 available products.
 - a. **Line-Item Catalog Solution**

If selected for contract award, the awarded Vendor hereby agrees to cooperate with the State and E-Procurement Services to develop a line-item catalog. At a minimum, the Vendor shall agree to the following:

- a. Vendor shall deliver a line-item catalog **within ten (10) calendar days of notice**. By providing a line-item catalog, the Vendor shall provide a list of its products/services and pricing within a specific template format to E-Procurement Services by sending the populated template to the Contract Manager via e-mail at eprourementdata@its.nc.gov.
- b. The State will confirm the accuracy of the electronic catalog before loading it into the E-Procurement system. In addition, the State may determine when the electronic catalog and any subsequent revisions "go live".
- c. The Vendor shall submit an updated electronic catalog from time to time or as requested by the State to maintain the most up-to-date version of its product/service offering under the statewide contract.
- d. The Vendor shall meet the following requirements:

1. Include in the catalog the most current pricing, including all applicable administrative fees and or discounts, as well as the most up-to-date product/service offering the Vendor is authorized to provide in accordance with the statewide contract; and
 2. Maintain the accuracy of the catalog throughout the duration of the statewide contract; and
 3. Include in the catalog detailed product line-item descriptions; and
 4. Include in the catalog identifiers for specific types of products, to include NC HUB Certified (2nd Tier) products, Sustainable products, Contract products; and
 5. Include in the catalog any additional content required by the State; and
 6. Limit the line-item catalog content to the Vendor's statewide contract offering.
- e. The State shall control which statewide contracts appear in the E-Procurement System and may elect at any time to remove Vendor's offering from the E-Procurement System.

6.3 CONTINUOUS IMPROVEMENT

The State encourages the Vendor to identify opportunities to reduce the total cost to the State. A continuous improvement effort consisting of various ideas to enhance business efficiencies as performance progresses.

6.4 QUARTERLY STATUS REPORTS

The Vendor shall be required to provide Sales Management Reports to the above designated Contract Manager on a Quarterly basis. This report shall include, at a minimum, information concerning:

1. Sales Report (total cost) by State entity, to include agencies, community colleges, universities, school systems, local government entities.
2. Sales Report Category, Items Purchased (Manufacturer), Item Description, Quantity, Unit of Measure, List Price, Contract Price, Any additional delivery charges such as specialty packaging or overnight delivery, Ordering Entity, Delivery Location (City), Order Date, Shipment Date, Delivery Date for consumables, and delivery date for non-routine consumables and equipment.

Quarterly Sales Management Reports shall be sent to PCReports@doa.nc.gov with the Contract Manager copied at the above indicated e-mail address. Vendor shall include all issues identified by Vendor related to Vendor performance or to the State's usage of the contract.

These reports shall be well organized and easy to read. The Vendor shall submit these reports electronically, to include using the [Vendor Quarterly Spend Data Report](#). The Vendor shall submit the reports in a timely manner and on a regular schedule as agreed by the parties.

Vendor shall submit the Quarterly Sales Management Reports by the 15th of the month following the end of the quarter. The Quarterly Management Report delivery schedule is included below:

By October 15th: Q1 Quarterly Management Report for July – September

By January 15th: Q2 Quarterly Management Report for October – December

By April 15th: Q3 Quarterly Management Report for January – March

By July 15th: Q4 Quarterly Management Report for April – June.

This schedule aligns with the State's fiscal year. If the contract start date does not align with the start of a quarter, the initial Quarterly Management Report shall be for the period from the contract start date to the end of the existing calendar quarter. Timely submission of all reports shall be a material term of this contract and failure to do so shall constitute a default.

Additional related sales information and/or details on user purchases may be required by the State and must be supplied within thirty (30) days of any such request. A template for any such reports may be provided by the State, at its discretion.

6.5 ACCEPTANCE OF WORK

Performance of the work and delivery of Goods and Services shall be conducted and completed at least in accordance with the contract requirements and recognized and customarily accepted industry practices. Performance shall be considered complete when the Goods and Services are approved as acceptable by the Buying Entity.

The State shall have the obligation to notify Vendor, in writing ten (10) calendar days following completion of such work or delivery of a deliverable described in the contract that it is not acceptable. The notice shall specify in reasonable detail the reason(s) it is unacceptable. Acceptance by the State shall not be unreasonably withheld; but may be conditioned or delayed as required for reasonable review, evaluation, installation, or testing, as applicable to the work or deliverable. Final acceptance is expressly conditioned upon completion of all applicable assessment procedures. Should the work or deliverables fail to meet any specifications, acceptance criteria or otherwise fail to conform to the contract, the State may exercise any and all rights hereunder, including, for Goods deliverables, such rights provided by the Uniform Commercial Code, as adopted in North Carolina.

6.6 INVOICES

Vendor shall invoice the Purchasing Agency. The standard format for invoicing shall be Single Invoices meaning that the Vendor shall provide the Purchasing Agency with an invoice for each order. Invoices shall include detailed line-item information to allow Purchasing Agency to verify pricing at point of receipt matches the correct price from the original date of order. At a minimum, the following fields shall be included on all invoices:

Vendor's Billing Address, Customer Account Number, NC Contract Number, Order Date, Buyer's Order Number, Manufacturer Part Numbers, Vendor Part Numbers, Item Descriptions, Firearm Serial Number, Price, Quantity, and Unit of Measure.

INVOICES MAY NOT BE PAID UNTIL AN INSPECTION HAS OCCURRED AND THE GOODS ACCEPTED.

6.7 DISPUTE RESOLUTION

During the performance of the contract, the Parties agree that it is in their mutual interest to resolve disputes informally. Any claims by the Vendor shall be submitted in writing to the State's Contract Manager for resolution. Any claims by the State shall be submitted in writing to the Vendor's Project Manager for resolution. The Parties shall agree to negotiate in good faith and use all reasonable efforts to resolve such dispute(s).

During the time the Parties are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this contract. The Parties will agree on a reasonable amount of time to resolve a dispute. If a dispute cannot be resolved between the Parties within the agreed upon period, either Party may elect to exercise any other remedies available under the contract, or at law. This provision, when agreed in the contract, shall not constitute an agreement by either party to mediate or arbitrate any dispute.

6.8 POST AWARD PRODUCT SUBSTITUTION, ADDITIONS, & REMOVALS

Post-Award product substitutions are not permitted without prior written approval from the Contract Administrator. Proposed substitutions shall be of the same or higher quality and at the same or lower price as the original item. Failure of the Vendor to comply with this requirement shall constitute sufficient cause to hold the Vendor in default or for removal from the contract.

The items included in this IFB are expected to cover the State's needs for the term of the contract. In the case that the State's needs change over the term of the contract, the State reserves the right to add additional products to the contract that can be supplied by the awarded Vendor. The price for these added products will be mutually agreed to by the State and the Vendor but are assumed to be priced at a discount similar to what is being offered on the products listed in the IFB.

6.9 PRICE ADJUSTMENTS

Prices proposed by the Vendor shall be firm against any increase for one (1) year from the effective date of the contract.

Price increase requests shall be submitted in writing to the Contract Manager, which shall include the reason(s) for the request and contain supporting documentation for the need. Price increases will be negotiated and agreed to by both the State and Vendor

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Vendor: AmChar Wholesale, Inc

in advance of any price increase going into effect. The State is not obligated to accept pricing adjustments or increases and reserves the right to accept or reject them in part or in whole. Price de-escalation or decreases may be requested by the State at any time.

It is understood and agreed that orders will be shipped at the established contract prices in effect on the date an order is placed. Invoicing that deviates from this provision may result in contract cancellation.

6.10 CONTRACT CHANGES

Contract changes, if any, over the life of the contract shall be implemented by contract amendments agreed to in writing by the State and Vendor.

6.11 TAXES

No taxes shall be included in any bid prices.

6.12 ATTACHMENTS

All attachments to this IFB are the copies found within the Ariba Sourcing Tool, and are incorporated herein, and shall be submitted by responding in the Sourcing Tool.

The remainder of this page is intentionally left blank.

SOLICITATION ADDENDUM

Issuing Agency:	Division of Purchase & Contract
Solicitation Number:	DPC-983753040
Solicitation Description:	Ammunition & Firearms
Solicitation Opening Date and Time:	4/10/2024 2:00 PM ET
Addendum Number:	1
Addendum Date:	March 28, 2024
Purchasing Agent:	Daniel Lanning

FAILURE TO RETURN THIS ADDENDUM MAY SUBJECT YOUR RESPONSE TO REJECTION.

1. The Solicitation is hereby modified as follows on the Next Page:

SOLICITATION NUMBER: Error! Reference source not found. **DPC-983753040**

ADDENDUM NUMBER: Error! Reference source not found. **2**

Modification #	Solicitation Section	Current Solicitation Language	Updated Solicitation Language
1	1.0 Purpose and Background, Paragraph 2	The State through the Department of Administration (DOA) Division of Purchase & Contract (P&C) is seeking qualified vendors to establish a Statewide Term Contract to furnish and deliver a comprehensive, multiple manufacturer product line of new, unused, currently produced ammunition and firearms in two (2) categories throughout the State of North Carolina, on an "As Needed" basis, if and when ordered by State Departments, Agencies, and Higher Education Institutions during the contract period.	The State through the Department of Administration (DOA) Division of Purchase & Contract (P&C) is seeking qualified vendors to establish a Statewide Term Contract to furnish and deliver a comprehensive, multiple manufacturer product line of new, unused, currently produced ammunition and firearms in ten (10) categories throughout the State of North Carolina, on an "As Needed" basis, if and when ordered by State Departments, Agencies, and Higher Education Institutions during the contract period.
2	2.8 Bid Contents, line C)	Vendor Response (Sections: 4.1, 4.6, 4.10, 4.11, 4.12, 4.13, 4.14, 4.15, 4.19, 4.21, 6.1)	Vendor Response (Sections: 4.5, 4.9, 4.10, 4.11, 4.12, 4.15, 4.21, 6.1)
3	3.1 Method of Award, 5 th paragraph	Products offered must currently be available on the manufacturer's most recently published MSRP. Submission of price schedules developed specifically for this Bid WILL result in disqualification from award consideration.	Products offered must currently be available on the manufacturer's most recently published MSRP and or most recently published product catalog . Submission of price schedules developed specifically for this Bid WILL result in disqualification from award consideration.
4	4.1 Pricing,	Bid price shall constitute the total cost to the State for delivery fully assembled and ready for use, including all applicable charges for shipping, delivery, handling, administrative and other similar fees. Complete Attachment A: Pricing Form and upload in the Sourcing Tool. The pricing provided in ATTACHMENT A, or resulting from any negotiations, is incorporated herein and shall become part of any resulting contract. ATTACHMENT A – Pricing contains a total of two (2) categories: Ammunition and Firearms. A vendor is not required to bid on all categories. Vendors shall offer a COMPLETE Manufacturer's Product Line. Incomplete, partial Product Lines, or selected Products from a Product Line will not be considered. Failure to offer the COMPLETE Product Line Shall render the	Bid price shall constitute the total cost to the State for delivery fully assembled and ready for use, including all applicable charges for shipping, delivery, handling, administrative and other similar fees. Complete Attachment A: Pricing Form and upload in the Sourcing Tool. The pricing provided in ATTACHMENT A, or resulting from any negotiations, is incorporated herein and shall become part of any resulting contract. ATTACHMENT A – Pricing contains a total of ten (10) categories: Ammunition Pistol (handgun), Ammunition Rifle, Ammunition Shotgun, Ammunition Training, Firearms Pistols (Handgun), Firearms Rifles, Firearms Shotguns, Firearms Optics, Firearms Suppressors, Firearm Parts & Accessories. A vendor may bid on one (1) or more categories. Vendors shall offer a Manufacturer's Product Line for each category to bid on.

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Modification #	Solicitation Section	Current Solicitation Language	Updated Solicitation Language
		Bid non-responsive and result in rejection of Bid. For each product line being offered per category, the Vendor will offer a single percentage discount greater than 0%. Pricing shall also be listed after discount with and without Firearms and Ammunition Excise Tax. The Vendor will demonstrate reasonableness of price by offering the Percentage Discount to North Carolina that is the same or better than provided in a current contract to similarly situated governmental entities (i.e. other State contracts, GSA, NASPO ValuePoint, Veteran's Administration, Department of Defense or other governmental entities). If the Vendor is unable to offer the Percentage Discount to NC that is the same or better than given to other similarly situated governmental entities, Vendor shall include with the response a brief explanation as to why they are unable to do so. The State reserves the right to request further information such as copies of other governmental contracts, to determine the reasonableness of the price offered.	For each Product Line being offered per category, the Vendor will offer a single percentage discount greater than 0%. The Vendor will demonstrate reasonableness of price by offering the Percentage Discount to North Carolina that is the same or better than provided in a current contract to similarly situated governmental entities (i.e. other State contracts, GSA, NASPO ValuePoint, Veteran's Administration, Department of Defense or other governmental entities). If the Vendor is unable to offer the Percentage Discount to NC that is the same or better than given to other similarly situated governmental entities, Vendor shall include with the response a brief explanation as to why they are unable to do so. The State reserves the right to request further information such as copies of other governmental contracts, to determine the reasonableness of the price offered.
5	4.6 Defective Products	In the event a product is found to be defective, Vendor agrees to replace the item immediately, within the same delivery time frame at no additional charge to the State.	The intent of the contract is to procure new, unused products, free from defects. If upon inspection of product, a defect has been determined, the Buying Entity shall have the option to cancel it (Section 4.16) for replacement equipment that is new and free of defect or utilize the Warranty (Section 4.10) to replace defective parts.
6	4.7 Product Recall	Vendor expressly assumes full responsibility for prompt notification to the Contract Manager at the State's Division of Purchase & Contract of any product recall in accordance with the applicable State or Federal regulations. The Vendor shall support the Contract Manager in necessary follow-up with State	Vendor expressly assumes full responsibility for prompt notification to the Contract Manager at the State's Division of Purchase & Contract of any product recall in accordance with the applicable State or Federal regulations. The Vendor shall support the Contract Manager in necessary follow-up with State entities that have purchased recalled

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Modification #	Solicitation Section	Current Solicitation Language	Updated Solicitation Language
		entities that have purchased recalled products to replace, at no cost to the State, any such products promptly.	products to remedy defect or replace as appropriate, at no cost to the State, such products promptly.
7	4.12 Vendor's Published Catalog & Lists, paragraph 1, and 2, and 3	As a result of this Contract, Vendors shall provide its entire catalog of products. By definition, a Vendor's catalog as a result of this effort, is a Vendor's full line of products within the awarded scope that is consistent with what is offered on its punch-out catalog site. The State deems the right to determine the completeness of the coverage of a Vendor's catalog. The Vendor's catalog must be submitted with its bid by uploading in section 6.11 of the Ariba Network Sourcing Tool. Altered, or unpublished, price lists/literature may subject your bid to rejection. The Vendor is advised that literature, questionnaires, and other data submitted in response to a previous IFB, or other inquiry will not suffice for the above requirement. Failure to include such information shall be a sufficient basis for rejection of the Vendor's bid. The Vendor shall, where applicable, provide the following information, at a minimum, on the proposed products:	As a result of this Contract, Vendors shall provide its entire catalog of products for each category offered. By definition, a Vendor's catalog as a result of this effort, is a Vendor's full line of products within the awarded scope that is consistent with what is offered on its punch-out catalog site, per category. Itemized pricing shall also be listed after percentage discount with and without Firearms and Ammunition Excise Tax. The State deems the right to determine the completeness of the coverage of a Vendor's catalog. The Vendor's catalog must be submitted with its bid by uploading in section 6.11 of the Ariba Network Sourcing Tool. The Vendor is advised that literature, questionnaires, and other data submitted in response to a previous IFB, or other inquiry will not suffice for the above requirement. Failure to include such information shall be a sufficient basis for rejection of the Vendor's bid. The Vendor shall, where applicable, provide the following information, at a minimum, on the proposed products:
8	4.16 Return Policy	Vendor shall accept merchandise returns from Buyers for a period of thirty (30) business days after delivery. Vendor 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 (1) is a stock item in original packaging and in re-sellable conditions; (2) is not a specialty or customized item; (3) is defective or damaged; (4) is a return of an incorrect product shipped; (5) results from a Vendor order entry error; or (6) is non-conforming due to any other cause reasonably assumed to be the fault of the Vendor.	Vendor shall accept merchandise cancellations from Buyers for a period of thirty (30) business days after delivery. Vendor shall provide full refund to Buyers, within thirty (30) business days on all cancellations of an ordered product that (1) is a stock item in original packaging and in re-sellable conditions; (2) is defective or damaged; (4) is a return of an incorrect product shipped; (5) results from a Vendor order entry error; or (6) is non-conforming due to any other cause reasonably assumed to be the fault of the Vendor.
9	4.22 Training	If needed, training shall be coordinated between the ordering Buying Entity and the awarded Vendor. The Buying Entity shall contact the Vendor to arrange training as needed. Vendors may need to	If needed, training shall be coordinated by the awarded Vendor, with the manufacturer and the Buying Entity. The Buying Entity shall contact the Vendor to arrange training with the manufacturer, as needed. Manufacturers

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Modification #	Solicitation Section	Current Solicitation Language	Updated Solicitation Language
		provide the following training upon request from the ordering Agency. • Basic operator training program to Instructor Level Staff • Armor Level Training, certifying Armorers per the awarded manufacturer's requirements for certification. • On-going recertification of the previously trained Armorers as per the awarded manufacturer's requirements. All training shall be provided by an authorized factory trained manufacturer's representative. The manufacturer shall provide all literature and training material required.	may need to provide the following training upon request from the ordering Agency. • Basic operator training program to Instructor Level Staff • Armor Level Training, certifying Armorers per the awarded manufacturer's requirements for certification. • On-going recertification of the previously trained Armorers as per the awarded manufacturer's requirements. All training shall be provided by an authorized factory trained manufacturer representative. The manufacturer shall provide all literature and training material required. Any resulting training will be separate and apart from the STC and the manufacturer should provide a quote to the Buying Entity. Optional Value-Added Training pricing can be included on Attachment A: Pricing, under Tab for Value Added Services. This optional pricing will not be included in the evaluation.
10	5.0 Scope of Work and Specifications	Category # Description 1 Ammunition 2 Firearms, Parts, Accessories and Supplies	Category # Description 1 Ammunition Pistol (Handgun) 2 Ammunition Rifle 3 Ammunition Shotgun 4 Ammunition Training 5 Firearms Pistol (handgun) 6 Firearms Rifle 7 Firearms Shotgun 8 Firearm Optics 9 Firearm Suppressors 10 Firearms Accessory/Parts
11	Bid Opening Date and Time	March 28, 2024, at 2:00 PM ET	April 10, 2024, at 2:00 PM ET Microsoft Teams meeting Join on your computer, mobile app or room device Click here to join the meeting Meeting ID: 288 399 389 097 Passcode: xy9Veg Download Teams Join on the web

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2. The following are questions received about the Solicitation and the State's response to those questions:

Question #	Document Section	Vendor Question	State's Response
1	4.5 Delivery	The current contract states that any department ordering three cases of ammo or more would receive free shipping. Is that still going to be part of the contract requirements on this new contract? Same question above also applies to firearms as well. As the current contract states the same for ordering one firearm equals free shipping.	See Section 4.1 Paragraph 1. All pricing for individual orders of ammunition or firearms should be inclusive of all applicable charges.
2	Section 3.0, sub-section 3.1	If a manufacturer does not/cannot offer an actual commercial MSRP list (i.e.-for items/lines only available to government/law enforcement as some of these manufacturers have) what are we to submit in lieu of an actual "MSRP" price list?	See Section 3.1 Paragraph 3: If the manufacturer does not offer a published MSRP price catalog, the Vendor will have the manufacturer generate an Excel MSRP Price List Spreadsheet. The manufacturer will certify in writing, on company letterhead signed by a manufacturer's authorized representative, that the Vendor is an authorized distributor and the MSRP pricing referenced for this bid is also certified by the manufacturer.
3	Section 4.0, sub-section 4.1, paragraph 4	If unable to offer percentage off of a non-existent/not published commercial MSRP list by a manufacturer, will a dollar amount per specific portions of a line be acceptable (i.e.-a specific dollar amount off of each unit/item of manufacturer's agency direct pricing schedule vice)?	See response to Question #2.
4	IFB Attachment A, column D	Regarding the source document required from manufacturers to establish their MSRP pricing, some do not publish a comprehensive MSRP list. If a manufacturer does not offer an MSRP list, will an official letter from the manufacturer stating that they do not have a public catalog suffice/be acceptable for submission/upload?	See response to Question #2.
5	Section 4.0, subsection 4.12, subsection 6.11 Ariba Sourcing Tool	Due to conflict with manufacturers' binding authorized distributor or dealer representation agreements, there can be non-compete issues for authorized distributors due to product overlap if bidding an entire line vice portions not in competition with all or	See Section 1 of Addendum, Modification #1 and Modification #10.

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Question #	Document Section	Vendor Question	State's Response
		portions of another manufacturer lines. To avoid that possibility, when responding with a manufacturers line, must it be a complete catalog vice just specific portions broken down by segment (i.e.-rifles, shotguns, pistols, or firearms restricted to sworn Law Enforcement Agency sale/use only?	
6	Section 2.7	There are two "portals" seen in the solicitation: eVP and SAP Ariba Commerce Cloud account. As the solicitation explains, we are to respond through the Ariba Sourcing Event. If that is the case, what role, if any, does eVP play regarding this solicitation?	The electronic vendor portal (eVP) system is designed to provide vendors the ability to register and manage vendor accounts, as an administrative functions of the system. Ariba Sourcing is the system the allows vendors to respond to solicitations, within the Ariba Sourcing Event. In summary, eVP facilitates the entire process of posting, viewing, and responding to solicitations, ensuring transparency and efficiency in procurement activities.
7	Section 4.0, subsection 4.22	Distributors (vendors) are not equipped to provide firearms training. This must go through the manufacturer's training entity (i.e.-Glock Professional). Can the wording be changed in 4.22 to "distributor will coordinate with manufacturer to arrange training through manufacturer authorized training group (i.e.-Glock Professional, Benelli USA.c.)?	See Section #1 of Addendum, Modification #9.
8	Section 4.0, subsection 4.22	Does this indicate in any way, shape or form that the vendor will be liable for the associated costs of product training?	See Section #1 of Addendum, Modification #9.
9	Section 3.3	Is previous North Carolina State Contract compliance a deciding factor in bid award in the case of a "tie"?	No, not in the case of a tie.
10	Section 4.0, subsection 4.21	As an addendum, can the wording be changed from "Vendor to maintain multiple dealers" to read similar to "Manufacturers to maintain multiple distributors or dealers"? This makes things clearer as LE distributors do not, as far as anyone has ever seen, use 3rd party "dealers" as part of their distribution or order fulfillment.	The intent of this section is to allow for the "option" of the awarded vendor providing designation of authorized dealers. If this is not an option, select "No", and it will not apply. For those vendors that select "Yes", a list of the Authorized Dealers will have to be provided. Any resulting list will be confirmed by way of details provided in the Section 4.9 Authorized Reseller's Attached Manufacturer's Authority.

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Question #	Document Section	Vendor Question	State's Response
11		It is the states preference, and the possibility, on this solicitation for the manufacturers to respond directly to the solicitation with a list of authorized distributors, correct? * The burden will fall on the manufacturers to make sure both distribution and mfg are within compliance (performance wise)?	Yes, manufacturers are welcome to provide a response to the solicitation, with a list of Authorized Dealers (Section 4.21). Also, resellers are welcome to provide response to the solicitation, with confirmation of authorization to resell (Section 4.9). In both cases, the burden of ensuring compliance relies on responding vendor.
12		If the answer to question 1 is "Yes". The EP Fee will be handled directly with the manufacturer OR is the responsibility with the authorized distributor that the purchase order was issued to? * To note - manufacturers manage the EP fee but it is easier to track if Dist. Pays directly on the PO in case they discount further. This information may not be available to manufacturing.	The payment of the EP Fee will be the responsibility of the vendor receiving the Purchase Order through EP system.
13		Many of the manufacturers may have accessory product lines on their price list including but not limited to: Optics, apparel, and/or suppressors. The contract specifies that we cannot create a price list specifically for this solicitation. However, those auxiliary item categories could prohibit deeper discounts on firearms or ammunition to the state for what the solicitation is seeking. If a manufacturer falls into this category, can we submit a modified price list that redacts certain SKUs but maintains advertised MSRP? * An alternative would be if we could list 2 discounts. 1 on "Core items" and 1 on "Accessories and parts"	See Section 1 of Addendum, Modification #3 and Modification #4.
14		I would request that the state considers posting answers with an addendum to include a 48-hour window for follow up questions with a slightly postponed bid opening.	No. The State will not post an addendum to allow vendors to submit additional questions.
15	Section 1.1 CONTRACT TERM	We respectfully request that the final sentence of Section 1.1 of the IFB be amended to read: o "At the end of the Contract's initial term the contract may be extended for	The clause is intended to allow the State and awarded Vendor an opportunity to extend beyond the indicated contract term. Any extension will require an Amendment to document and detail agreement of

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Question #	Document Section	Vendor Question	State's Response
		an additional term upon mutual written agreement of the State and Vendor.” o In the alternative, if the State cannot make this change, can you please clarify whether: (1) this clause is intended to allow the State to unilaterally extend the contract, (2) if so, the term length that the State will have the authority to extend the contract for, and (3) whether Vendor will have an opportunity to update pricing for any contract extension period?	extended contract term and any additional modifications.
16	Section 3.1 METHOD OF AWARD	Defense items are considered a custom order and do not have an MSRP price list. o Will a failure to submit a MSRP price list disqualify us from consideration.	See response to Question #2.
17	Section 4.1 PRICING	Respectfully request the State modify Attachment A – Pricing form clarifying the pricing discount with and without Firearms and Ammunition Excise Tax.	See Section 1 of Addendum, Modification #4 and Modification #7.
18	Section 4.3 PRODUCT IDENTIFICATION	Respectfully requests the State modify ITB #: DPC-983753040 to include suppressors and optics.	See Section 1 of Addendum, Modification #10.
19	Section 4.6 DEFECTIVE PRODUCTS	Respectfully requests that Section 4.6 Defective Products be amended to read: In the event a product is found to be defective, Vendor agrees to repair or replace the item, in accordance with the terms of the provided warranty.”	See Section 1 of the Addendum, Modification #5.
	Section 4.7 PRODUCT RECALL	Respectfully requests that the last sentence of Section 4.7 Product Recall be amended to read: The Vendor shall support the Contract Manager in necessary follow-up with State entities that have purchased recalled products to adjust or replace as appropriate, at no cost to the State, such products promptly.”	See Section 1 of the Addendum, Modification #6.

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Question #	Document Section	Vendor Question	State's Response
	Section 4.15 SUSTAINABILITY EFFORT	Respectfully requests further explanation on what the State is requesting and requiring in this section.	The State is requesting that vendors provide how the manufacturer products provide for sustainability efforts, related to product packaging and products, to include any sustainability attributes, such as any green initiative certifications, recycled content percentages, or other sustainability features, related to this industry.
	Section 4.16 RETURN POLICY	We understand the requested return policy. Firearms are difficult to accept on a return basis due to the serial number transactions and legal requirements. We are happy to provide a no penalty cancellation policy within 30 days of shipment to provide the Government protection in the event firearms are no longer wanted, which we believe covers item 4.16(1), all items delivered under this contract will be built to order so would qualify as a custom order subject to 4.16(2) and therefore be unreturnable. Our warranty policy, provided in as part of this bid submission, will cover any defective, damaged, or otherwise erroneous material (4.1(3)-(6)).	See section 1 of Addendum, Modification #8.
	Section 4.22 TRAINING	We offer a variety of training options to Law Enforcement agencies. Training and pricing can vary depending on department requirements and is difficult to quote as the total cost. We respectfully request the State modify Attachment A – Pricing form to include: o A column to input each course name and course description. o A column to input number of days each course will require for certification. o A column to add specific pricing for each training course offered to comply with the requirements listed in Section 4.22.	See Section 1 of Addendum, Modification #9.

Check **ONLY ONE** of the following options and return one properly executed copy of this Addendum prior to the Solicitation opening time and date.

☐ A response was submitted prior to this Addendum. An updated response has been submitted to

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address the changes resulting from this Addendum.

☐ A response was submitted prior to this Addendum. **NO CHANGES have resulted** from this Addendum.

☒ A response was **not** submitted prior to this Addendum. **ANY CHANGES resulting** from this Addendum are included in our response.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME



Authorized Signature



Date

William Hackett

Printed Name

Dir. Of Law Enforcement Sales

Title

SOLICITATION ADDENDUM

Issuing Agency:	Division of Purchase & Contract
Solicitation Number:	DPC-983753040
Solicitation Description:	Ammunition & Firearms
Solicitation Opening Date and Time:	4/5/2024 11:00 AM ET
Addendum Number:	1
Addendum Date:	3/25/2023
Purchasing Agent:	Daniel Lanning

FAILURE TO RETURN THIS ADDENDUM MAY SUBJECT YOUR RESPONSE TO REJECTION.

1. The Solicitation is hereby modified as follows to allow for additional time for the State to provide answers to the vendor questions:

Event	Responsibility	Date and Time
Issue IFB	State	March 7 th , 2024
Hold Pre-Bid Conference/Site Visit	State	March 14 th , 2024, at 2:00 PM ET
Submit Written Questions	Vendor	March 15 th , 2024 by 4:30 PM ET
Provide Responses to Questions	State	March 27 th , 2024
Submit Bids	Vendor	April 5 th , 2024, by 10:59 AM ET Microsoft Teams meeting Join on your computer, mobile app or room device Click here to join the meeting Meeting ID: 288 399 389 097 Passcode: xy9Veg Download Teams Join on the web
Intended Contract Award	State	TBD

Check **ONLY ONE** of the following options and return one properly executed copy of this Addendum prior to the Solicitation opening time and date.

- ☐ A response was submitted prior to this Addendum. An updated response has been submitted to address the changes resulting from this Addendum.
- ☐ A response was submitted prior to this Addendum. **NO CHANGES** have resulted from this Addendum.
- ☒ A response was **not** submitted prior to this Addendum. **ANY CHANGES** resulting from

SOLICITATION NUMBER: Error! Reference source not found. **DPC-704600681-BJ**
ADDENDUM NUMBER: Error! Reference source not found.1
this Addendum are included in our response.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

	<u>4/9/2024</u>
Authorized Signature	Date
<u>William Hackett</u>	<u>Dir. Of Law Enforcement Sales</u>
Printed Name	Title

Vendor Name:	AmChar Wholesale, Inc
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Category	
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- | | |
|---------------------------------|-------------------------------|
| 1 - Ammunition Pistol (Handgun) | 6 - Firearms Rifles |
| 2 - Ammunition Rifle | 7 - Firearms Shotguns |
| 3 - Ammunition Shotgun | 8 - Firearms Optics |
| 4 - Ammunition Training | 9 - Firearms Suppressors |
| 5 - Firearms Pistol (Handgun) | 10 - Firearms Accessory/Parts |

[illegible]

					March 2023

Attachment A - Pricing Form

*Note, the following will not be part of the evaluation criteria.

Training

[illegible]

Law Enforcement Agency Price List

GEN4 9mm, GEN4 40 caliber and C models ONLY AVAILABLE FOR AGENCY SALES. NO INDIVIDUAL SALES CAN BE PROCESSED

GLOCK, Inc. 6000 Highlands Parkway, Smyrna, GA 30082 - Phone: 770-432-1202 FAX 770-433-8719

GLOCK Gen3-5 Excluding MOS, Slimline, and G19X

Sights Available	Suggested LE Agency MSRP	
Fixed	\$362.00	
GLOCK Steel	\$387.00	
GLOCK NS	\$414.00	
AMGLO BOLD	\$433.50	

GLOCK 19X

Sights Available	Suggested LE Agency MSRP	
GLOCK NS	\$485.00	

GLOCK 17C, 19C, 22C, 23C, 31C, 32C

Sights Available	Suggested LE Agency MSRP	
Fixed	\$384.00	
GLOCK Steel	\$409.00	
GLOCK NS	\$436.00	

GLOCK 20C, 21C

Sights Available	Suggested LE Agency MSRP	
Fixed	\$362.00	
GLOCK Steel	\$387.00	
GLOCK NS	\$414.00	

GLOCK MOS GEN 4-5 17, 19, 20Gen5, 21Gen5, 22Gen5, 23Gen5, 26Gen5, 34, 35Gen4, 40, 41Gen4, 45, 47, 49

Sights Available	Suggested LE Agency MSRP	
Fixed	\$422.00	
GLOCK Steel	\$447.00	
GLOCK NS	\$474.00	
AMGLO Bold	\$505.50	

GLOCK 37, 37Gen4 38, 39

Sights Available	Suggested LE Agency MSRP	
Fixed	\$377.00	
GLOCK Steel	\$402.00	
GLOCK NS	\$429.00	

GLOCK 42

Sights Available	Suggested LE Agency MSRP	
Fixed	\$290.00	
GLOCK NS	\$338.00	

GLOCK 43, 43X, 48

Sights Available	Suggested LE Agency MSRP	
Fixed	\$325.50	
GLOCK NS	\$373.60	
AMGLO Bold	\$393.10	

GLOCK MOS 43X, 48

Sights Available	Suggested LE Agency MSRP	
Fixed	\$361.90	

Law Enforcement Agency Price List

GEN4 9mm, GEN4 40 caliber and C models ONLY AVAILABLE FOR AGENCY SALES. NO INDIVIDUAL SALES CAN BE PROCESSED

GLOCK, Inc. 6000 Highlands Parkway, Smyrna, GA 30082 - Phone: 770-432-1202 FAX 770-433-8719

GLOCK NS	\$405.90	
AMGLO Bol d	\$430.49	
GLOCK 44		
Sight s Availabl e	Suggest ed LE Agency MSRP	
Adj ustabl e	\$314.60	
GLOCK 17TGen4, 19TGen4, 17R, 17R Gen4 (Trigger Reset s), 17UTM 17P, 22P, 23P		
Sight s Availabl e	Suggest ed LE Agency MSRP	
Fi xed	\$459.00	
GLOCK St eel	\$484.00	
GLOCK NS	\$511.00	
GLOCK 17TGen5, 17PGen5, 19TGen5, 45T, 45R - US Produced ONLY		
Sight s Availabl e	Suggest ed LE Agency MSRP	
Fi xed	\$459.00	
GLOCK NS	\$511.00	
AMGLO Bol d - Gen 5 Onl y	\$530.30	
GLOCK MDS 17TGen5, 17TGen5UTM 19TGen5, 19TGen5UTM 45T, 45T UTM - US Produced ONLY		
Sight s Availabl e	Suggest ed LE Agency MSRP	
Fi xed	\$459.00	
GLOCK NS	\$511.00	
AMGLO Bol d - Gen 5 Onl y	\$530.30	
GLOCK 18		
Sight s Availabl e	Suggest ed LE Agency MSRP	
Fi xed	\$507.00	
GLOCK St eel	\$532.00	
GLOCK NS	\$559.00	
GLOCK 18C Night Sight s are not recommended		
Sight s Availabl e	Suggest ed LE Agency MSRP	
Fi xed	\$532.00	
GLOCK St eel	\$557.00	
GLOCK Cut away 17, 19, 22, 23		
Sight s Availabl e	Suggest ed LE Agency MSRP	
Fi xed	\$479.00	
GLOCK Cut away 20, 21		
Sight s Availabl e	Suggest ed LE Agency MSRP	
Fi xed	\$534.00	

Accessories	Item Number s	Suggest ed LE Agency MSRP
Mag G17/ G34/ G45/ G47 Gen5 10rd	39898	\$21.00
Mag G17/ G34/ G45/ G47 Gen5 17rd	39328	\$21.00
Mag G17/ G34/ G45/ G47 Gen5 +2 19rd	2354	\$30.00
Mag G19 Gen5 10rd	39897	\$21.00
Mag G19 Gen5 15rd	39231	\$21.00
Mag G19 Gen5 +2 17rd	1566	\$30.00

Law Enforcement Agency Price List

GEN4 9mm, GEN4 40 caliber and C models ONLY AVAILABLE FOR AGENCY SALES. NO INDIVIDUAL SALES CAN BE PROCESSED

GLOCK, Inc. 6000 Highlands Parkway, Smyrna, GA 30082 - Phone: 770-432-1202 FAX 770-433-8719

Mag G20 Gen5 10r d	70262	\$21.00
Mag G20 Gen5 15r d	50875	\$21.00
Mag G21 Gen5 10r d	70263	\$21.00
Mag G21 Gen5 13r d	50752	\$21.00
Mag G22 Gen5 10r d	47809	\$21.00
Mag G22 Gen5 15r d	47264	\$21.00
Mag G23 Gen5 10r d	47810	\$21.00
Mag G23 Gen5 13r d	47737	\$21.00
Mag G26 Gen5 10r d	1580	\$21.00
Mag G26 Gen5 +2 12r d	2203	\$30.00
Mag G27 Gen5 9r d	1037	\$21.00
Mag 9mm Gen5 33r d	4450	\$32.00
Mag 9mm Gen5 24r d	47359	\$32.00
Mag G17/ G34 10r d	2225	\$21.00
Mag G17/ G34 17r d	1077	\$21.00
Mag G19 Gen5 10r d (coyote)	39800	\$21.00
Mag 19T Gen5 15r d LE	39329	\$21.00
Mag G17T 17r d LE (9mmFX/ blue)	1901	\$21.00
Mag G19 10r d	2232	\$21.00
Mag G19 15r d	1084	\$21.00
Mag 19X, G17 10r d (coyote)	47489	\$21.00
Mag 19X, G17 17r d (coyote)	39054	\$21.00
Mag 19X, G17 17r d +2 19r d (coyote)	33834	\$30.00
Mag G20 10r d	2239	\$21.00
Mag G20 15r d	1091	\$21.00
Mag G21/ G41 10r d	2246	\$21.00
Mag G21/ G41 13r d	1098	\$21.00
Mag G22/ G35 10r d	2253	\$21.00
Mag G22/ G35 15r d	2884	\$21.00
Mag G23 10r d	2260	\$21.00
Mag G23 13r d	2807	\$21.00
Mag G26 10r d	6572	\$21.00
Mag G26 12r d	6782	\$30.00
Mag G27 9r d	6579	\$21.00
Mag G27 10r d	1285	\$30.00
Mag G29 10r d	8119	\$21.00
Mag G30 10r d	8805	\$21.00
Mag G30 9r d	8126	\$21.00
Mag G31 10r d	1649	\$21.00
Mag G31 15r d	1656	\$21.00
Mag G32 13r d	1677	\$21.00
Mag G33 9r d	1691	\$21.00
Mag G33 11r d	8821	\$30.00
Mag G36 6r d	1907	\$21.00
Mag G37 10r d	3610	\$21.00
Mag G38 8r d	4499	\$21.00
Mag G39 6r d	4531	\$21.00
Mag G42 6r d	33221	\$21.00
Mag G42 6r d W EXT	33519	\$30.00
Mag G43 6r d	33387	\$21.00
Mag G43 6r d W EXT	33740	\$30.00

Law Enforcement Agency Price List

GEN4 9mm, GEN4 40 caliber and C models ONLY AVAILABLE FOR AGENCY SALES. NO INDIVIDUAL SALES CAN BE PROCESSED

GLOCK, Inc. 6000 Highlands Parkway, Smyrna, GA 30082 - Phone: 770-432-1202 FAX 770-433-8719

Mag G43X/ G48 10rd	47575	\$21.00
Mag G44 10rd	47872	\$21.00
Mag .40 22rd	7892	\$32.00
Hol ster Sport/ Duty 45mm (1.77' / l h)	931	\$15.00
Hol ster Sport/ Duty 45mm (1.77' / r h)	546	\$15.00
Hol ster Sport/ Combat (SM)	658	\$9.00
Hol ster Sport/ Combat 10mm .45 (LG)	2639	\$9.00
Magazi ne pouch (SM)	1897	\$7.00
Magazi ne pouch 10mm .45 (LG)	3080	\$7.00
Magazi ne pouch G42	33612	\$7.00
Magazi ne pouch G43	33613	\$7.00
Fi el d Kni fe 81 Bl ack (w/ Saw)	12183	\$25.00
Fi el d Kni fe Dark Earth w/ Saw	39179	\$25.00
Fi el d Kni fe Grey w/ Saw	39180	\$25.00
Fi el d Kni fe BFG w/ Saw	39181	\$25.00
Entrenchi ng tool (Shovel w/ Saw)	1295	\$28.00
Entrenchi ng tool w/ Pouch	ET17070	\$34.00
GLOCK Pi stol Case Bl ack	2928	\$18.00
GLOCK Pi stol Case w/ Lock	2929	\$30.00
Tacti cal Li ght GTL10	TAC03166	\$75.00
Tacti cal Li ght w/ Laser GTL20	TAC03680	\$227.00
Tacti cal Li ght w/ Laser & Di mmer GTL21	TAC04065	\$227.00
Magazi ne speed loader 9MM .40 & .357	483	\$3.00
Magazi ne speed loader .45, 10MM	5173	\$3.00
Magazi ne speed loader 36 SLIM	ML02376	\$3.00
Magazi ne speed loader 42	33610	\$3.00
Magazi ne speed loader 43 SLIM	33609	\$3.00
MOS adapt er pl ate 01 Set/ pkg	74008	\$9.99
MOS adapt er pl ate 04 Set/ pkg	74011	\$9.99
MOS adapt er pl ate 05 Set/ pkg	74012	\$9.99
MOS adapt er pl ate 08 Set/ pkg	74015	\$9.99
GLOCK Performance Trigger (Pkg) - Fits Standard/MOS Gen4/5 9mm (No Slimline)	74332	\$75.00

Magazines being purchased by Individual Officers may only be purchased with a pistol purchase, and must be the same model as the pistol being purchased.



ATTACHMENT D: HUB Supplemental Vendor Information

Solicitation #: DPC-983753040

Vendor Name: AmChar Wholesale, Inc

Historically Underutilized Businesses (HUBs) consist of minority, women, and disabled business firms that are at least fifty-one percent owned and operated by an individual(s) from one of these categories. Also included in this category are disabled business enterprises and non-profit work centers for the blind and severely disabled.

Pursuant to G.S. 143B-1361(a), 143-48 and 143-128.4, the State invites and encourages participation in this procurement process by businesses owned by minorities, women, the disable, disabled business enterprises, and non-profit work centers for the blind and severely disabled. This includes utilizing individual(s) from these categories as subcontractors to perform the functions required in this Solicitation.

The Vendor shall respond to questions below, as applicable.

PART I: HUB CERTIFICATION

Is Vendor a NC-certified HUB entity? ☐ Yes ☒ No

If **yes**, provide Vendor #: _____

If **no**, does Vendor qualify for certification as HUB? ☐ Yes ☒ No

Vendors that check "yes" will be referred to the HUB Office for assistance in acquiring certification.

PART II: PROCUREMENT OF GOODS - SUPPLIERS

For *Goods* procurements, are you using Tier 2 suppliers? ☐ Yes ☒ No

If **yes**, then provide the following information:

Company Name	Company Address	Website Address	Contact Name	Contact Email	Contact Phone	NC HUB certified?	Percent of total bid price

PART III: PROCUREMENT OF SERVICES - SUBCONTRACTORS

For *Services* procurements, are you using Subcontractors to perform any of the services being procured under this solicitation? ☐ Yes ☒ No

If **yes**, then provide the following information:

Company Name	Company Address	Website Address	Contact Name	Contact Email	Contact Phone	NC HUB certified?	Percent of total bid price

Need more information?

Questions concerning the completion of this form should be presented during the Q&A period through the process defined in the Solicitation document.

Questions concerning NC HUB certification, contact the **North Carolina Office of Historically Underutilized Businesses** at 984-236-0130 or huboffice.doa@doa.nc.gov



ATTACHMENT E: CUSTOMER REFERENCE TEMPLATE

Solicitation #: DPC-98375340

Vendor Name: AmChar Wholesale, In

Instructions: Vendor shall use this template to submit three (3) customer references with its offer.

Name of Customer Organization:	Metropolitan Police Dept (DC)
Customer Reference Name:	John Aceto
Customer Reference Address:	9000 Commo Rd, Bldg 50 Rm 214, Cheltenham MD 20588
Customer Reference Email:	John.Aceto@dc.gov
Start Date:	01/21/2022
End Date:	2/6/2025
Explanation of contract, service agreement, or type of products and quantity provided to the organization:	Provide new Glocks to Metro DC Police over the course of 3 years

Name of Customer Organization:	VA Dept of Corrections
Customer Reference Name:	Capt. James Welch
Customer Reference Address:	1900 River Rd W. Crozier VA 23039
Customer Reference Email:	james.welch@vadoc.virginia.gov
Start Date:	8/2023
End Date:	2/2024
Explanation of contract, service agreement, or type of products and quantity provided to the organization:	Provide new Glocks to the VA Dept of Corrections

Name of Customer Organization:	Nassau County Police Dept
Customer Reference Name:	Lt. George Larosa
Customer Reference Address:	300 Weir St. Hempstead NY 11550
Customer Reference Email:	glarosa@PDCN.org
Start Date:	6/2023
End Date:	current contract
Explanation of contract, service agreement, or type of products and quantity provided to the organization:	Provide new Glocks to Nassau County PD



ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR

Solicitation #: DPC-983753040
Vendor Name: AmChar Wholesale, Inc

In accordance with NC General Statute G.S. 143-59.4, Vendor shall detail the location(s) at which performance will occur, as well as the manner in which it intends to utilize resources or workers outside of the United States in the performance of The Contract.

Vendor shall complete items 1 and 2 below.

1. Will any work under this Contract be performed outside of the United States? ☐ YES ☒ NO

If "YES":

a) List the location(s) outside of the United States where work under the Contract will be performed by the Vendor, any subcontractors, employees, or any other persons performing work under the Contract.

b) Specify the manner in which the resources or workers will be utilized:

2. Where within the United States will work be performed?

AmChar Wholesale, Inc
100 Airpark Dr
Rochester, NY 14624

NOTES:

1. The State will evaluate the additional risks, costs, and other factors associated with the utilization of workers outside of the United States prior to making an award.
2. Vendor shall provide notice in writing to the State of the relocation of the Vendor, employees of the Vendor, subcontractors of the Vendor, or other persons performing services under the Contract to a location outside of the United States.
3. All Vendor or subcontractor personnel providing call or contact center services to the State of North Carolina under the Contract **shall disclose** to inbound callers the location from which the call or contact center services are being provided.



ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION

Solicitation #: DPC-983753040

Vendor Name: AmChar Wholesale, Inc

The undersigned hereby certifies that: [check all applicable boxes]

☒ The Vendor is in sound financial condition and, if applicable, has received an unqualified audit opinion for the latest audit of its financial statements.

Date of latest audit: 12/31/2022 (If no audit within past 18 months, explain reason below.)

☒ The Vendor has no outstanding liabilities, including tax and judgment liens, to the Internal Revenue Service or any other government entity.

☒ The Vendor is current in all amounts due for payments of federal and state taxes and required employment-related contributions and withholdings.

☒ The Vendor is not the subject of any current litigation or findings of noncompliance under federal or state law.

☒ The Vendor has not been the subject of any past or current litigation, findings in any past litigation, or findings of noncompliance under federal or state law that may impact in any way its ability to fulfill the requirements of this Contract.

☒ He or she is authorized to make the foregoing statements on behalf of the Vendor.

Note: This shall constitute a continuing certification and Vendor shall notify the Contract Lead within 30 days of any material change to any of the representations made herein.

If any one or more of the foregoing boxes is NOT checked, Vendor shall explain the reason(s) in the space below. Failure to include an explanation may result in Vendor being deemed non-responsive and its submission rejected in its entirety.

Robert J. DePalma
Signature

4/3/2024
Date

Robert J. DePalma
Printed Name

CFO/Treasurer
Title

[This Certification must be signed by an individual authorized to speak for the Vendor]

 www.glock.com	GLOCK, Inc.	USA	
	6000 Highlands Parkway Smyrna, GA 30082 USA Tel. +1 770 432 1202 Fax +1 770 433 8719		

AUTHORIZED DEALER CERTIFICATION

NAME OF MANUFACTURER:	GLOCK, INC.
ADDRESS:	6000 Highlands Parkway SE Smyrna, GA 30082
NAME OF OFFEROR:	AmChar Wholesale, Inc.
ADDRESS:	100 Air Park Drive Rochester, NY 14624

This serves as notice that the above named offeror is authorized to submit an offer for GLOCK manufactured products and to provide the goods and services specified per the terms and conditions of the State's solicitation document throughout the entire State of North Carolina. Full performance includes but is not limited to the following:

- Receive and process all purchase orders from North Carolina Governmental Entities;
- Collect and remit all admin fees due to the Materials Management Office quarterly;
- Submit usage reports associated with the admin fee to the Materials Management Office quarterly.

The attached Law Enforcement Agency Price List will serve as GLOCK, Inc.'s MSRP for the North Carolina Solicitation Number DPC-983753040. Pistol Optics Package will not be on the List due to GLOCK, Inc. being unable to guarantee continued support from optics manufacturers for both pricing and supply.



**Carlos A. Guevara, GLOCK, Inc.'s Representative
Vice President – General Counsel**

April 2, 2024
Date

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

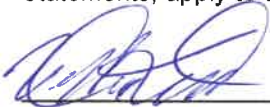
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal Contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal Contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subContracts, subgrants, and Contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Vendor, AmChar Wholesale, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Vendor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Vendor's Authorized Official

William Hackett

Name and Title of Vendor's Authorized Official

4/9/2024

Date

DISCLOSURE OF LOBBYING ACTIVITIES → N/A

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB
0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: ☐ a. contract ☐ b. grant ☐ c. cooperative agreement ☐ d. loan ☐ e. loan guarantee N/A ☐ f. loan insurance		2. Status of Federal Action: ☐ a. bid/offer/application ☐ b. initial award ☐ c. post-award N/A		3. Report Type: ☐ a. initial filing ☐ b. material change N/A For Material Change Only: year _____ quarter _____ date of last report _____	
4. Name and Address of Reporting Entity: ☐ Prime ☐ Subawardee Tier _____, if known N/A Congressional District, if known:			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:		
6. Federal Department/Agency: N/A			7. Federal Program Name/Description: N/A CFDA Number, if applicable: _____		
8. Federal Action Number, if known: N/A			9. Award Amount, if known: \$ N/A		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature:  Print Name: William Hackett Title: Dir of Law Enforcement Sales Telephone No.: 800-333-0695 Date: 4/9/2024		
Federal Use Only:				Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

GLOCK®

2024 BUYER'S GUIDE



SAFE, SIMPLE, FAST = CONFIDENCE
GLOCK.COM

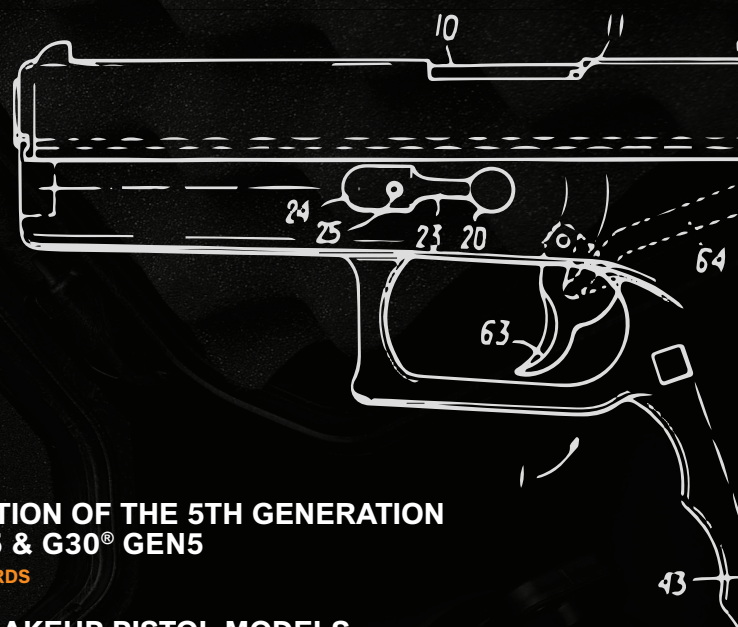
PEAK PERFORMANCE

G29® Gen5 & G30® Gen5





MAKE IT SIMPLE,
MAKE IT PERFECT.
GASTON GLOCK, FOUNDER



- 4 CONTINUATION OF THE 5TH GENERATION
G29® GEN5 & G30® GEN5
BY CHRIS EDWARDS
- 5 SPECIAL MAKEUP PISTOL MODELS
- 6 LUBRICATION GUIDE & PISTOL DIAGRAM
- 8 GLOCK'S FIRST .22 LR RIMFIRE PISTOL. THE G44®
- 9 SLIMLINE® & SLIMLINE® MOS™
- 10 .380 AUTO CALIBER
- 11 GLOCK'S ICONIC 9x19 CALIBER PISTOLS
- 12 STANDARD CROSSOVERS
WORLD-RENOWNED SERVICE PISTOLS
- 13 .40 S&W CALIBER
- 14 .45 AUTO CALIBER
- 15 10mm / AUTO CALIBER
- 16-18 ACCESSORIES



CONTINUATION OF THE 5TH GENERATION G29® Gen5 & G30® Gen5

■ ARTICLE BY CHRIS EDWARDS ■ PHOTOS BY GLOCK



The revolutionary evolution of GLOCK Gen5 pistols continues with the introduction of the subcompact model in 10mm AUTO and the G30 Gen5 in .45 AUTO. The Gen5 GLOCK pistols are essentially the smaller, more compact versions of their larger, older brethren. Although the G29 and G30 models are subcompact sized pistols, the firing pin, extractor, and other internal parts are identical to those in their respective full-size models.

Both pistols share the Gen5 enhancements which include the GLOCK Marksman Barrel (GMB), durable finish, improved trigger, removal of finger grooves, ambidextrous slidestop lever, and a notable grip texture frame. Considering their subcompact size, they both have the standard GLOCK sight setup. Night sights or other variations can be readily installed.

GLOCK 29
The 10mm AUTO cartridge is a relatively new cartridge, developed in the 1980s as a kind of “wildcat” to get more power in semi-auto pistols. It could have been destined to be a niche cartridge, but a catastrophic, gunfight involving Federal agents caused a re-examination of then available cartridges. The result was that the cartridge was adopted for a short while in both handgun and submachine gun formats, and its survival was assured. GLOCK became the first manufacturer to build a reliable and durable 10mm

AUTO pistol, the G20. The model G29 followed, and has had users over decades who wanted the most power in the smallest package. An important quality is that the smaller brother will take the larger 15-round magazines.

I have extensive experience with G29 pistols, to the point of having some success in competition with this model. I found it to have more than adequate accuracy and never failed in the crucible of competition.

G30
GLOCK has produced several handguns in “America’s caliber,” the .45 AUTO, but the G30 is arguably the most adaptable. In GLOCK Sport Shooting Foundation competitions, a model G30 can compete in several divisions to include “Heavy Metal” and “Major Sub.” Its accuracy can be shocking. Taking my time and firing from a prone position, I have produced a group in the “head” of a B27 target at 50 yards with consistent reliability. Standard 10-round capacity magazines have an extended base for a full grip. The G30 will be almost impossible to beat for those who prefer the larger bore.

The G29 and G30 Gen5 models are power perfected. 🏆

SPECIAL MAKEUP GLOCK PISTOLS



G17®L CLASSIC
Caliber: 9mm Luger | Capacity: 17 | \$716
The G17L Classic pistol is a limited edition, tribute to the first generation G17L model that features the original style pebble texture frame. This pistol boasts a 6-inch barrel length and slide for maximum sight radius and 9x19mm cartridge performance. Sought after by collectors and gun enthusiasts alike. Available through Lipsey's



G19® Gen5 PISTOL OPTIC PACKAGE SCS
Caliber: 9mm Luger | Capacity: 15 | \$979
This compact G19 Gen5 pistol from Bass Pro is equipped with a Holosun Solar Charging System (SCS) optical sight. The SCS sight is solar powered, and it fits snugly in the G19 slide, resulting in an efficient package for the distinct GLOCK carrier. Available through Bass Pro / Sports South



G25® Caliber: .380 AUTO | Capacity: 15 | \$599
G28® Caliber: .380 AUTO | Capacity: 10 | \$599
The original .380 Autos from the GLOCK company, the G25 is the compact sized model, with the G28 as the subcompact. Both are chambered in the widely available .380 Auto for fast and accurate shot delivery. TALO Distributors exclusive.



G19X® MOS™ THREADED BARREL
Caliber: 9mm Luger | Capacity: 17 | \$819
The G19X factory installed threaded barrel now comes equipped with the GLOCK Modular Optic System. Davidson's exclusive.



G44® THREADED BARREL
Caliber: .22 LR | Capacity: 10 | MSRP \$509
The G44 model in .22 rimfire now offered with a threaded barrel to expand an operator's options. The threaded GLOCK Marksman Barrel (GMB) yields additional muzzle velocity and allows accessories to be quickly attached. TALO Distributors exclusive.



G43X® MOS™ RMsC SHIELD OPTIC PACKAGE
Caliber: 9mm Luger | Capacity: 10 | \$849.99
This exclusive carry package comes equipped with the lightweight RMsC Shield red dot optic. With its slimline design, the G43X MOS pistol is ready for immediate action. TALO Distributors exclusive.



G49 MOS™
Caliber: 9mm Luger | Capacity: 15 | MSRP \$745
The G49 MOS pistol combines a G47 length slide and barrel with a more concealable compact frame. The result is improved sight radius and cartridge performance. The G49 MOS easily accepts optical sights if desired. TALO Distributors exclusive.



GUNSITE G45® MOS™
Caliber: 9mm Luger | Capacity: 17 | MSRP \$1,274.99
The “GUNSITE GLOCK Service Pistol” or “GGSP” is a G45 pistol that's slide is direct milled to accept a Holosun 509T. Built to GUNSITE specifications, this is a GLOCK pistol that can go right into training or a defensive situation with supreme confidence. Davidson's exclusive.

*Optics shown are included with Special Makeup pistol packages

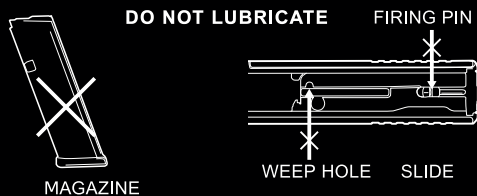
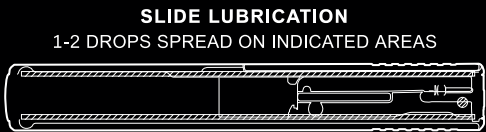
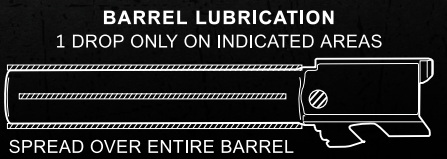
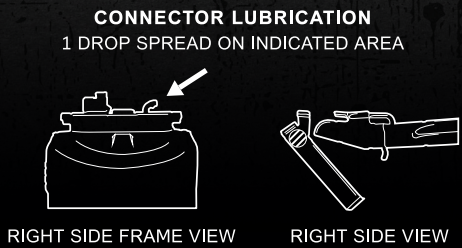


GLOCK 47[®] MOS[™]
PARTS LIST

- | | | | |
|-----|------------------------------------|-------|-----------------------------|
| 1 | Slide | 17 | Frame |
| 1b | Cover plate MOS | 17c/d | Beavertail Backstrap M/L |
| 1c | Cover plate screw | 18 | Magazine catch spring |
| 2 | Barrel | 19 | Magazine catch |
| 3 | Recoil spring assembly | 20 | Slide lock spring |
| 4 | Firing pin | 21 | Slide lock |
| 5 | Spacer sleeve | 22 | Locking block |
| 6 | Firing pin spring | 23 | Trigger mechanism housing |
| 7 | Spring cups | 24 | Connector |
| 8 | Firing pin safety | 26 | Trigger with trigger bar |
| 9 | Firing pin safety spring | 27 | Slide stop lever |
| 10 | Extractor | 28 | Trigger pin |
| 11 | Extractor depressor plunger | 29 | Trigger housing pin (short) |
| 12 | Extractor depressor plunger spring | 31 | Magazine tube |
| 13 | Spring-loaded bearing | 32 | Follower |
| 14 | Slide cover plate | 33 | Magazine spring |
| 15 | Rear sight | 34 | Magazine insert |
| 16a | Front sight | 35 | Magazine floor plate |
| 16b | Front sight screw | 42 | MOS Set |



LUBRICATION GUIDE



GLOCK'S FIRST .22 LR RIMFIRE PISTOL. THE G44®

GLOCK's first .22 LR rimfire pistol is lightweight, dependable, and accurate. With many of the same features and latest Gen5 technologies of larger-caliber GLOCKS, this is the one to have for training, field carry, and just plain fun when target shooting!

Trainer, competitor, and loads of fun — it's all in the G44:

- GLOCK's inaugural .22 LR pistol
- GLOCK SAFE ACTION® fire-control system
- Light recoiling and reliable
- Threaded barrel available for use with suppressors
- Spare magazine and cleaning tools included



CALIBER .22 LR

*Not CA Compliant

G44

LENGTH	7.28 in. / 185 mm
HEIGHT	5.04 in. / 128 mm
WIDTH	1.26 in. / 32 mm
WEIGHT INCL. MAGAZINE	~14.64 oz. / ~415 g
TRIGGER PULL	~5.8 lbs. / ~26 N



Technical specs may be altered without notice
*Optics not included on MOS models



SLIMLINE® & SLIMLINE® MOS™

The GLOCK Slimline pistol models are designed for comfort and fit, even for smaller hand sizes. These slim and lightweight pistols are engineered with perfection and comfort and are available in compact and subcompact sizing with or without the GLOCK Modular Optic System (MOS).



CALIBER 9x19

*Not CA Compliant

G43

LENGTH	6.26 in. / 159 mm
HEIGHT	4.25 in. / 108 mm
WIDTH	1.06 in. / 27 mm
WEIGHT INCL. MAGAZINE	~17.99 oz. / ~510 g
TRIGGER PULL	~5.4 lbs. / ~24 N



G43X

LENGTH	6.50 in. / 165 mm
HEIGHT	5.04 in. / 128 mm
WIDTH	1.10 in. / 28 mm
WEIGHT INCL. MAGAZINE	~18.70 oz. / ~530 g
TRIGGER PULL	~5.4 lbs. / ~24 N



G43X MOS

LENGTH	6.50 in. / 165 mm
HEIGHT	5.04 in. / 128 mm
WIDTH	1.10 in. / 28 mm
WEIGHT INCL. MAGAZINE	~18.55 oz. / ~526 g
TRIGGER PULL	~5.4 lbs. / ~24 N



G48

LENGTH	7.28 in. / 185 mm
HEIGHT	5.04 in. / 128 mm
WIDTH	1.10 in. / 28 mm
WEIGHT INCL. MAGAZINE	~20.74 oz. / ~588 g
TRIGGER PULL	~5.4 lbs. / ~24 N



G48 MOS

LENGTH	7.28 in. / 185 mm
HEIGHT	5.04 in. / 128 mm
WIDTH	1.10 in. / 28 mm
WEIGHT INCL. MAGAZINE	~20.60 oz. / ~584 g
TRIGGER PULL	~5.4 lbs. / ~24 N



Technical specs may be altered without notice
*Optics not included on MOS models



.380 AUTO

The .380 AUTO has seen a remarkable resurgence in popularity over the last several years, thanks to advancements in ammunition technology and performance. GLOCK meets the demand for an ultra-reliable handgun that makes the most of this small round with the G42. This may be GLOCK's smallest model, but it behaves like a full-size pistol.

The ultimate choice for deep concealed carry is GLOCK's G42 .380 AUTO:

- Lilliputian size, giant performance
- Self-defense in a highly concealable package
- Minimal recoil, notable accuracy
- Effective defensive ammunition readily available
- Deployed for protective use for more than 100 years

*Not CA Compliant

CALIBER .380 AUTO



G42

6

LENGTH	5.94 in. / 151 mm
HEIGHT	4.13 in. / 105 mm
WIDTH	.98 in. / 25 mm
WEIGHT INCL. MAGAZINE	~13.76 oz. / 390 g
TRIGGER PULL	~5.4 lbs. / ~24 N



G42

SMALL SIZE,
MAXIMUM POWER

The biggest splash can be made by the smallest object, and the GLOCK model 42 in .380 AUTO is no exception. GLOCK perfection in pocket-sized dimensions, this pistol is the ultimate companion!



GLOCK's ICONIC 9x19 PISTOLS

The 9x19 cartridge is the world standard of combat pistol rounds. Proven power in an efficiently sized cartridge, the 9x19 is universally available. Advanced projectile technology and its ease of control have made the 9x19 the first choice.

- 9x19: A superb round for the perfect brand of firearms—GLOCK
- Moderate recoil
 - Accessible offerings from many ammo brands
 - A caliber popular amongst police and military
- *Gen5 Not CA Compliant



CALIBER 9x19



G34 Gen5 MOS

17/10

LENGTH	8.74 in. / 222 mm
HEIGHT	5.47 in. / 139 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~26.21 oz. / ~743 g
TRIGGER PULL	~5.4 lbs. / ~24 N



G19 Gen5

15/10

LENGTH	7.28 in. / 185 mm
HEIGHT	5.04 in. / 128 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~23.63 oz. / ~670 g
TRIGGER PULL	~5.8 lbs. / ~26 N



G17 Gen5

17/10

LENGTH	7.95 in. / 202 mm
HEIGHT	5.47 in. / 139 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~24.97 oz. / ~708 g
TRIGGER PULL	~5.8 lbs. / ~26 N



G19 Gen5 MOS

15/10

LENGTH	7.28 in. / 185 mm
HEIGHT	5.04 in. / 128 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~23.81 oz. / ~675 g
TRIGGER PULL	~5.8 lbs. / ~26 N



G47 MOS

17/10

LENGTH	7.95 in. / 202 mm
HEIGHT	5.47 in. / 139 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~25.93 oz. / ~735 g
TRIGGER PULL	~5.8 lbs. / ~26 N



G26 Gen5

10

LENGTH	6.42 in. / 163 mm
HEIGHT	4.17 in. / 106 mm
WIDTH	1.30 in. / 33 mm
WEIGHT INCL. MAGAZINE	~21.69 oz. / 615 g
TRIGGER PULL	~5.8 lbs. / ~26 N



*G34, G17, G19, G26 Available in CA



STANDARD CROSSOVERS:

World-Renowned Service Pistols

The G19X and G45 combine the full-size G17 pistol frame with a compact G19 pistol slide. The G19X comes in the coyote color. The G45 also features the flared magwell.

*Not CA Compliant

CALIBER 9x19



G19X



17/10

LENGTH	7.44 in. / 189 mm
HEIGHT	5.47 in. / 139 mm
WIDTH	1.30 in. / 33 mm
WEIGHT INCL. MAGAZINE	~24.83 oz. / ~704 g
TRIGGER PULL	~5.8 lbs. / ~26 N

G45



17/10

LENGTH	7.44 in. / 189 mm
HEIGHT	5.47 in. / 139 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~24.48 oz. / ~694 g
TRIGGER PULL	~5.8 lbs. / ~26 N

G45 MOS



17/10

LENGTH	7.44 in. / 189 mm
HEIGHT	5.47 in. / 139 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~24.52 oz. / ~695 g
TRIGGER PULL	~5.8 lbs. / ~26 N



.40 S&W

A proven round for law enforcement use, self-defense, competition, and casual target shooting, the .40 S&W is a powerful cartridge without being overwhelming. Its efficient size also contributes to improved on-board capacity.

The powerful .40 S&W GLOCK family:

- Efficient size, impressive power
- .40 S&W GLOCK Gen5 pistols have improved control and handling
- Documented terminal performance
- A cartridge for all occasions: self-defense, field, and competition

*Gen5 Not CA Compliant

CALIBER .40 S&W



G22 Gen5

15/10

LENGTH	7.95 in. / 202 mm
HEIGHT	5.51 in. / 140 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~28.43 oz. / ~806 g
TRIGGER PULL	~5.8 lbs. / ~26 N



G22 Gen5 MOS

15/10

LENGTH	7.95 in. / 202 mm
HEIGHT	5.51 in. / 140 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~28.43 oz. / ~806 g
TRIGGER PULL	~5.8 lbs. / ~26 N



G23 Gen5

13/10

LENGTH	7.28 in. / 185 mm
HEIGHT	5.08 in. / 129 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~26.67 oz. / ~756 g
TRIGGER PULL	~5.8 lbs. / ~26 N



G23 Gen5 MOS

13/10

LENGTH	7.28 in. / 185 mm
HEIGHT	5.08 in. / 129 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~26.67 oz. / ~756 g
TRIGGER PULL	~5.8 lbs. / ~26 N



G27 Gen5

9

LENGTH	6.42 in. / 163 mm
HEIGHT	4.21 in. / 107 mm
WIDTH	1.30 in. / 33 mm
WEIGHT INCL. MAGAZINE	~23.85 oz. / ~676 g
TRIGGER PULL	~5.8 lbs. / ~26 N



*G22, G23, G27 Available in CA





.45 AUTO

In use for more than 100 years, the iconic .45 AUTO cartridge was originally designed for the U.S. military. Tested in battle across the decades and a favorite of competitive shooters and self-defense practitioners, the .45 AUTO in a GLOCK pistol is heralded as a powerful yet controllable round.

- GLOCK .45 AUTO models do it all with this do-it-all, powerful cartridge:
- Historically recognized as a premiere defensive round
 - Performance-driven GLOCK platforms for every situation
 - Modern ammunition designed for a wide range of applications
 - Undisputed choice for everything from target shooting to conflict resolution

*G36 Gen5 / 30S Gen5 Not CA Compliant. CALIBER .45 AUTO



10mm AUTO

GLOCK models in 10mm AUTO offer magnum performance in an ultra-reliable package. GLOCK engineering yields controllable recoil and substantial capacity. Accurate, durable, and safe, the GLOCK 10mm AUTO pistols are a superb choice for hunting and self-defense.

- GLOCK's 10mm AUTO models—power bar none:
- Wide range of sizes satisfy numerous applications
 - Large magazine capacity
 - Magnum-level power
 - World-renowned GLOCK quality and design features

*Gen5 Not CA Compliant CALIBER 10mm AUTO



G41 Gen4 13/10

LENGTH	8.78 in. / 223 mm
HEIGHT	5.47 in. / 139 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~26.81 oz. / ~760 g
TRIGGER PULL	~5.4 lbs. / ~24 N



G41 Gen4 MOS 13/10

LENGTH	8.78 in. / 223 mm
HEIGHT	5.47 in. / 139 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~26.63 oz. / ~755 g
TRIGGER PULL	~5.4 lbs. / ~24 N



G21 Gen5 MOS 13/10

LENGTH	8.07 in. / 205 mm
HEIGHT	5.51 in. / 140 mm
WIDTH	1.38 in. / 35 mm
WEIGHT INCL. MAGAZINE	~29.10 oz. / ~825g
TRIGGER PULL	~5.8 lbs. / ~26 N



G36 6

LENGTH	6.97 in. / 177 mm
HEIGHT	4.72 in. / 120 mm
WIDTH	1.18 in. / 30 mm
WEIGHT INCL. MAGAZINE	~22.40 oz. / ~635 g
TRIGGER PULL	~6.3 lbs. / ~28 N



G40 Gen4 MOS 15/10

LENGTH	9.49 in. / 241 mm
HEIGHT	5.47 in. / 139 mm
WIDTH	1.34 in. / 34 mm
WEIGHT INCL. MAGAZINE	~35.45 oz. / ~1005 g
TRIGGER PULL	5.4 lbs. / ~24 N



G29 Gen5 10

LENGTH	6.86 in. / 174 mm
HEIGHT	4.45 in. / 113 mm
WIDTH	1.38 in. / 35 mm
WEIGHT INCL. MAGAZINE	~26.81 oz. / ~760 g
TRIGGER PULL	~5.8 lbs. / ~26 N



G30 Gen5 10

LENGTH	6.97 in. / 177 mm
HEIGHT	4.80 in. / 122 mm
WIDTH	1.38 in. / 35 mm
WEIGHT INCL. MAGAZINE	~26.28 oz. / ~745 g
TRIGGER PULL	~5.8 lbs. / ~26 N

G30S 10

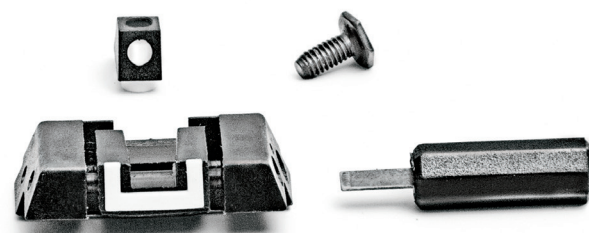
LENGTH	6.97 in. / 177 mm
HEIGHT	4.80 in. / 122 mm
WIDTH	1.38 in. / 35 mm
WEIGHT INCL. MAGAZINE	~22.75 oz. / ~645 g
TRIGGER PULL	~6.3 lbs. / ~28 N



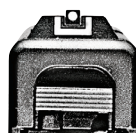


FULLY ADJUSTABLE REAR SIGHT

Equipped with a contrast insert that enables simple, accurate, and fast alignment, the GLOCK Adjustable Rear Sight has a low-profile, point-of-impact positioning that is adjustable in elevation and windage. Supplied with adjustment tool.



1



1. FIXED REAR SIGHT

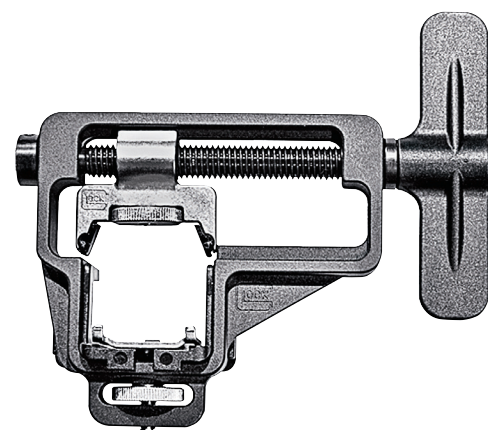
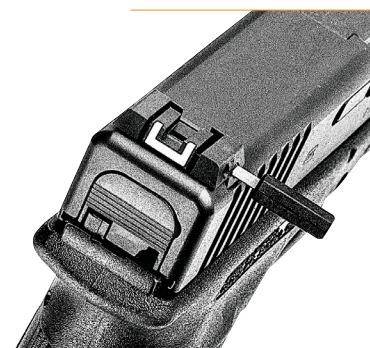
This sight is available to compensate for various types of ammunition. Available in 6.1mm, 6.5mm, 6.9mm, and 7.3mm heights.

2



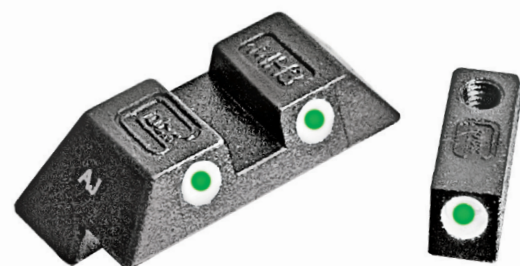
2. STEEL SIGHTS

GLOCK offers durable fixed steel sights as an alternative to the well-known standard polymer fixed sights.



REAR SIGHT ADJUSTMENT TOOL

A versatile, easy to use adjustment and installation device for GLOCK rear sights.

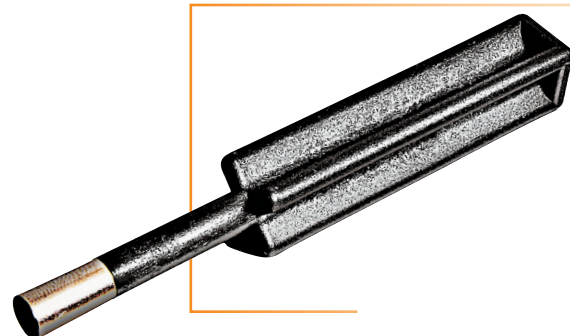


FIXED NIGHT SIGHT

Tritium contrast points that illuminate in color at night, visible as white in daylight. (store.teamglock.com)

FRONT SIGHT MOUNTING TOOL

For installing the GLOCK screw-on front sight (all versions), simply screw the front sight onto the slide of the pistol. By turning the screw, the front sight is easily installed and locked in place



SURVIVAL KNIFE

The GLOCK Survival Knife is made of a special hardened steel, with polymer handles and black, anti-corrosion-coated blades for maximum durability and ruggedness. Knives come with matching sheaths made of high-impact-resistant polymer material and feature a loop catch that allows for quick drawing with only one hand. They fit belts up to 2.4 inches (60mm) in width.

SURVIVAL KNIFE MODEL 81

Survival knife with saw.

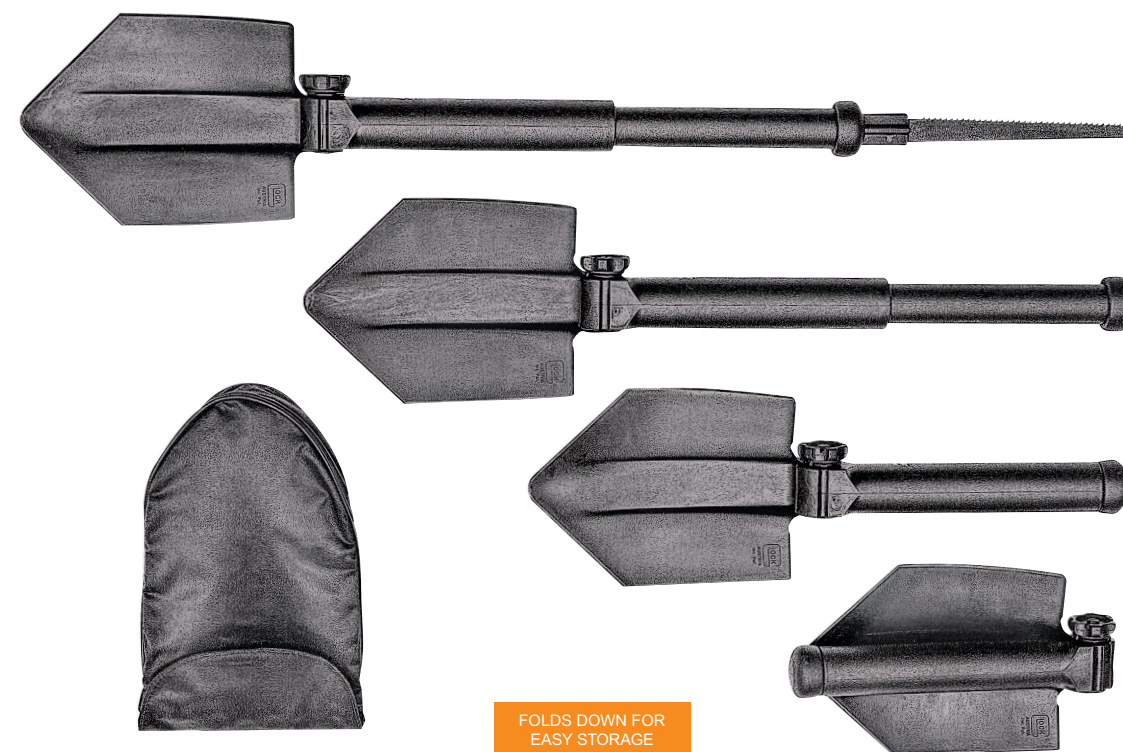
AVAILABLE IN:

Black
Sniper Grey
Flat Dark Earth
Battlefield Green



ENTRENCHING TOOL

A must-have for any outdoor enthusiast, this innovative entrenching tool has a surface-treated blade that can be locked in three positions for multiple uses. The hardened saw located inside the handle can be quickly mounted if required. When folded, the GLOCK Entrenching Tool can be easily stored in a backpack or vehicle. Comes with a durable nylon pouch that can attach to a belt or backpack.



FOLDS DOWN FOR
EASY STORAGE



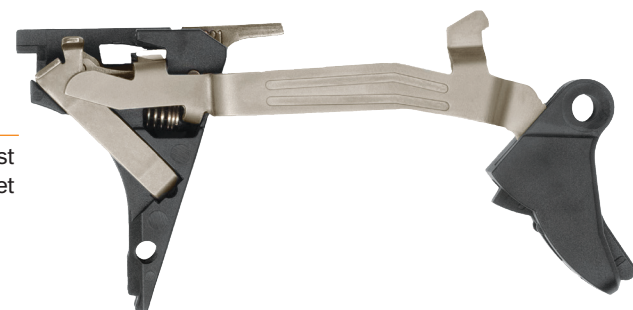
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AVAILABLE ON THE
GLOCK SHOP



NEW NON ARMORED PACKAGED SMALL PARTS
NOW AVAILABLE AT [STORE.GLOCK.US](https://store.glock.us)

GLOCK PERFORMANCE TRIGGER

The GLOCK Performance Trigger has a smooth pull and crisp reset for fast follow-up shots. This new trigger option is now available as an after-market accessory and is to be installed by a certified GLOCK Armorer.



MAGAZINE POUCH

This ambidextrous pouch will accommodate belt widths from 1.25 inches (31.8mm) to 2.48 inches (63mm). The pouch has an integral detent, which provides retention without the need for straps or flaps. Available for all magazines, excluding the GLOCK 36 and GLOCK 42. (store.teamglock.com)



SPORT/DUTY HOLSTER

The tough basic model, in both left- and right-hand versions, secures the entire pistol safely with a thumb-break retention strap. Available in 1.34-inch. (34mm) and 1.77-inch. (45mm) belt widths. (store.teamglock.com)



SPORT/COMBAT HOLSTER

A super-lightweight, ambidextrous holster that's popular for off-duty or plainclothes use. It conceals GLOCK pistols beneath a coat or jacket. A special trigger guard retention device secures the pistol in the holster. The holster will accommodate belt widths from 1.25 inches (31.8mm) to 2.48 inches (63mm). (store.teamglock.com)

GLOCK DUMMY ROUNDS

GLOCK Dummy Rounds have the same shape and dimensions as live ammunition in the 9x19, .40 AUTO, and .45 AUTO chamberings but are totally inert and safe for dry-fire practice. Produced from a polyamide polymer, GLOCK Dummy Rounds live up to GLOCK quality standards, which ensure resistance to abrasion, long service life, and superior performance. GLOCK Dummy Rounds are the safe choice made by police, military, and civilians for training purposes. (store.teamglock.com)



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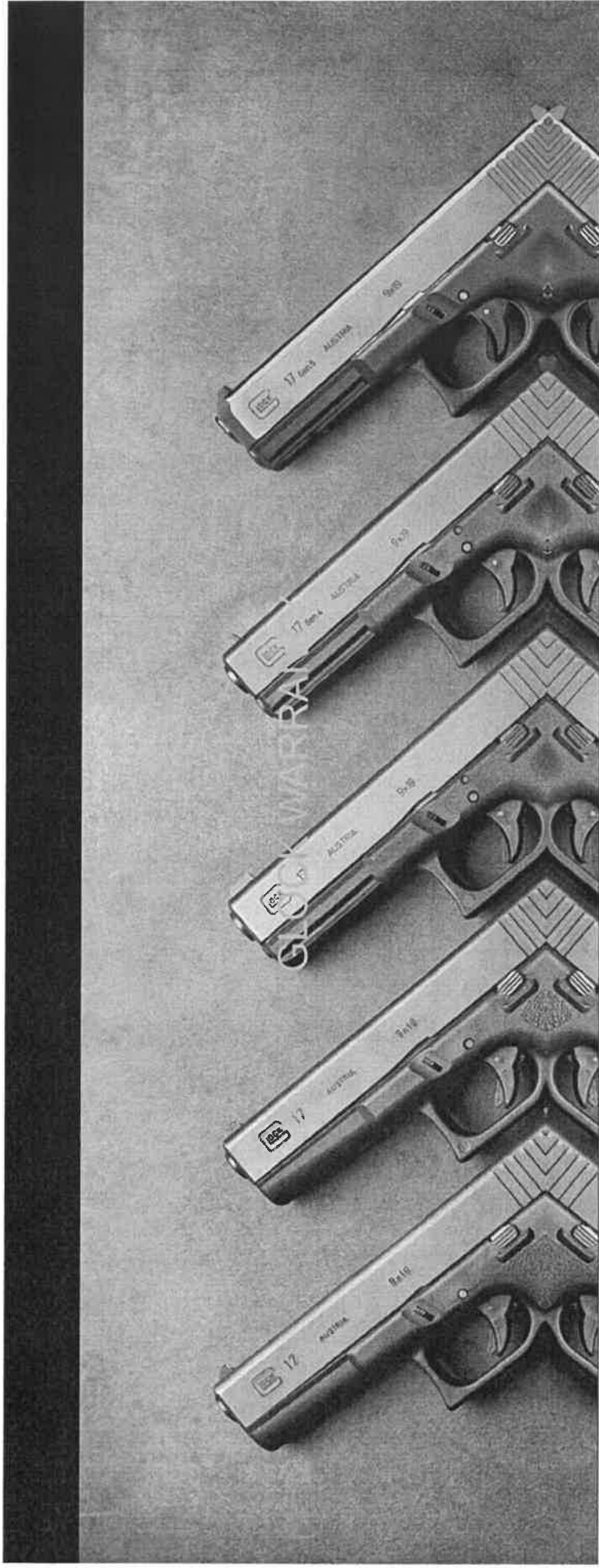
Shop now at store.glock.us

(Excludes parts & accessories) *Valid 1/1/2024 - 12/31/2024

GLOCK[®]
PERFECTION



For information about
GLOCK Gen5 products, visit
us.glock.com/en/gen5



We are now accepting walk-ins for GLOCK Technical Services. Please be aware that there is limited availability to ensure the health and safety of our customers and employees and access will be permitted on a first come, first serve basis. All customers will be required to check in with security and have a temperature check prior to entry into the facility and will be required to wait in their vehicle while service is being performed.

GLOCK Warranty

GLOCK pistols are chosen by approximately 65% of our nation's law enforcement professionals for their reliability and performance.

Your new GLOCK is designed to provide you with that same reliable performance every time you use it; even in the face of the harshest conditions on the planet. Activating your GLOCK warranty provides an additional level of protection and allows GLOCK to provide you with timely information, quickly and efficiently.

GET COVERAGE

VERIFY COVERAGE

Subject to terms, conditions and limitations outlined below, GLOCK, Inc. guarantees its pistols against defects in materials and workmanship that adversely affect their operation for a period of one (1) year from the date of their original purchase by the initial consumer. This warranty is valid only for pistols purchased and used in the United States of America, its territories and possessions, Puerto Rico, and Canada. All new pistols purchased in Canada from an authorized dealer are already activated for warranty.

This warranty only becomes effective if activated by the original consumer purchaser within 30 days of the purchase date, by completing the online warranty form. GLOCK, Inc. reserves the right, at its sole discretion, to accept proof of purchase in lieu of a completed warranty form. To make a claim under this warranty, contact GLOCK, Inc. at: 6000 Highlands Parkway, Smyrna, GA 30082 or call (770) [432-1202](tel:432-1202) for instructions on how to return your pistol. Do not return your GLOCK pistol for service without prior authorization.



Limitations of Warranty

warranty may be voided if any of the following occur:



1. The instructions in the manual are not followed;
 2. Your GLOCK pistol or any of its parts are altered or modified from their original state;
 3. Damage is caused by misuse, abuse or improper maintenance;
 4. Your pistol is disassembled beyond the instruction in Chapter 9 of the Instructions for Use manual; or
 5. Reloaded, remanufactured, or handloaded ammunition, or ammunition of a different caliber than your GLOCK pistol is used.
- There are no warranties which extend beyond the description on the face hereof.
 - The sole and exclusive remedy pursuant to this warranty is the repair or replacement of your GLOCK pistol, at the sole discretion of GLOCK, Inc.
 - The implied warranties of merchantability and fitness for a particular purpose are expressly disclaimed.
 - All disclaimers and limitations of liability shall still apply even if the limited remedy of repair and replacement fails of its essential purpose.
 - In states where permitted, GLOCK, Inc. assumes no liability for incidental or consequential damage or for incidental expenses.
 - Any action against GLOCK, Inc. based on an alleged breach of this warranty must be brought within one (1) year of the claimed breach.
 - GLOCK, Inc.'s liability for breach of warranty shall be limited to repair or replacement of your GLOCK pistol, at the sole discretion of GLOCK, Inc.

Activate Your GLOCK Warranty

If you are ready to activate your GLOCK pistol, [CLICK HERE](#)

If you would like to verify your warranty activation, [CLICK HERE](#)

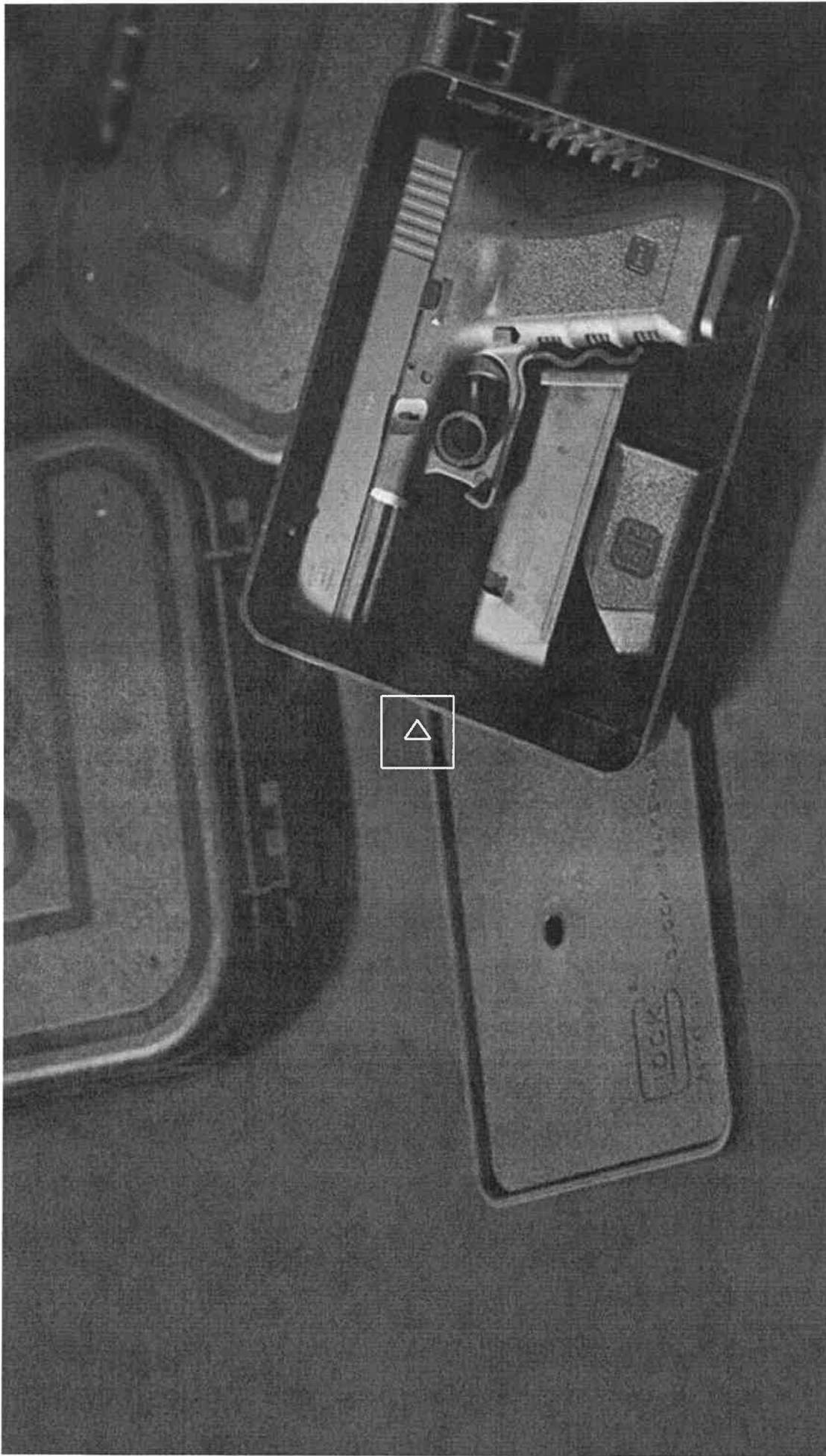
GLOCK Repair

To make a claim under the warranty, contact warranty@glock.us. Do not return your GLOCK pistol for service without prior authorization.

Customer Service

If you need more assistance, our Customer Service team is here to help. [CONTACT CUSTOMER SERVICE.](#)





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