

January 25, 2022

Sent via email to: txbids@qtdist.com

David Curtis
GT Distributors, Inc.
2545 Brockton Drive, Suite 100
Austin, TX 787616080

Re: Public Safety and Firehouse Supplies and Equipment
BuyBoard Contract 603-20

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Public Safety and Firehouse Supplies and Equipment, Contract 603-20, for which the current term is set to expire March 31, 2022. At this time, the BuyBoard is renewing your contract through March 31, 2023. This will be the final renewal of this contract.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at lisa.maraden@tasb.org prior to the start of the renewal term.

If you have questions or comments concerning this renewal, please contact me as soon as possible at lisa.maraden@tasb.org. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,



Lisa Maraden
Contract Administrator

final renewal v.02.13.2020



GT Distributors - Austin
 1124 New Meister Ln., Ste 100
 Pflugerville TX 78660
 (512) 451-8298 Ext. 0000

Quote	QTE0167447
Date	1/24/2023
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Bill To:

Tarrant County Purchasing Dept
 100 E Weatherford Ste #506
 Attn: Accounts Payable
 Ft. Worth TX 76196-0103

Ship To:

Tarrant County Purchasing Dept
 1500 Circle Dr
 Attn: Niki Jones
 PO #:
 Ft. Worth TX 76119

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
JONES 24JAN23 AMM	001852	MPH	FACTORY DIRECT	NET 15	0/0/0000	2,705,044
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
250.00	HORNADY-90225*	Hornady-9mm Luger +P 135 gr Flexlock Duty	M	\$558.13	\$139,532.50	
		MSRP: \$49.48 / BX MSRP: \$989.60 / 1000 rounds Buy Board Discount: 43.6%				
1	NOTES:	Notes: Contact Name: Craig Mankins Phone number: (817) 413-6340 Special Instructions: N/A	EA	\$0.00	\$0.00	
1	NOTES:	Notes: Quotation reflects BuyBoard Contract 603-20. Contract period 04/01/22-03/31/23. Email BuyBoard PO's to info@buyboard.com	EA	\$0.00	\$0.00	
1	NOTES:	Notes: Quote is valid for 30 days. Please, reference quote number on PO. Freight may vary with quantity changes or lift-gate requirements.	EA	\$0.00	\$0.00	
1	NOTES:	Notes: Ammo manufacturers are currently quoting lead-times of 18-24 months, or greater.	EA	\$0.00	\$0.00	

**QUOTE IS GOOD FOR 30 DAYS. IN ORDER TO RECEIVE QUOTED PRICE
 PLEASE PRESENT A COPY OF QUOTE AT POINT OF SALE IN STORES OR
 REFERENCE QUOTE NUMBER ON PO OR REQUISITION**

Subtotal	\$139,532.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$139,532.50

Jones, Niki
 NDJones@tarrantcounty.com
 Your salesperson was James.
 We appreciate your business!