



# COMMISSION ORDER

STATE OF MISSOURI }  
County of Franklin } ss.

Tuesday, April 04, 2023  
Bid Award

## IN THE MATTER OF AWARDING THE BID FOR "GLOCK PISTOLS FOR FCSSO" TO G T DISTRIBUTORS, INC.

**WHEREAS**, a Public Notice to Bidders asking for sealed bids for "Glock Pistols for FCSSO" was published in the Washington Missourian March 03, 2023 edition for receipt by March 17, 2023; and

**WHEREAS**, two (2) bids were received from G T Distributors, Inc. ("GT Distributors") and Kiesler Police Supply Inc.; and

**WHEREAS**, after due deliberation, consideration and discussion with the Franklin County Sheriff's Office, it is the recommendation of the Franklin County Purchasing Department to award the contract for "Glock Pistols for FCSSO" to GT Distributors; and

**WHEREAS**, the Franklin County Commission hereby finds and determines it is in the best interest of Franklin County to award the contract for "Glock Pistols for FCSSO" to GT Distributors for the cost as shown on the attached "Pricing Form".

**IT IS THEREFORE ORDERED** by the Franklin County Commission that the contract for "Glock Pistols for FCSSO" is hereby awarded to G T Distributors, Inc. and that the Presiding Commissioner, Tim Brinker, is authorized to execute any and all documents as may be necessary or desirable to carry out and comply with the intent of this Order, for and on behalf of the County of Franklin, Missouri.

**IT IS FURTHER ORDERED** that a copy of this Order be provided to GT Distributors; Sheriff Steve Pelton; Mandy Warnecke, Sheriff's Office; Melissa Dahms, Sheriff's Office; Shakara Bray, Purchasing Director; Lynne Maloney, Accounts Payable; and to Angela Gibson, Auditor.

I hereby certify that there is a balance otherwise unencumbered to the credit of the current year appropriation to which this order is chargeable and a cash balance otherwise unencumbered in the treasury to the credit of the fund which payment is to be made, each sufficient to meet this obligation.

Auditor

*Angela Gibson* 4/5/2023

Act. 6036-376-651.104  
636-376-661.100

Presiding Commissioner

Commissioner of 1<sup>st</sup> District

Commissioner of 2<sup>nd</sup> District



**FRANKLIN COUNTY**  
PURCHASING DEPARTMENT

March 27, 2023

Tim Brinker, Presiding Commissioner  
Todd Boland, 1<sup>st</sup> District Commissioner  
Dave Hinson, 2<sup>nd</sup> District Commissioner

RE: 2023-10 Glock Pistols FCSO

Dear Commissioners:

On March 3, 2023 the Purchasing Department posted the publication for Glock Pistols for FCSO. On March 17, 2023 two responses were received; GT Distributors, Inc. and Kiesler Police Supply Inc.

After review of received bids and discussion with the Franklin County Sheriff's Dept., it is the recommendation of the Purchasing Department, in the best interest of the County, to award GT Distributors as they are the lowest and most responsive.

Respectfully,

A handwritten signature in black ink that reads "Shakara Bray".

Shakara Bray  
Purchasing Agent, Franklin County

## Tab Sheet for 202310 Glock Pistols

### **GT Distributors, Inc. 1124 New Meister LN STE 100 Pflugerville, Tx 78660**

Cost for new Glock: G45MOS5\_\_\_\_\_ \$781.32\_\_\_\_\_

Cost for engraving to include any set up or design fees:\_\_\_\_\_ \$20.27\_\_\_\_\_

Trade in Value for Glock 22 Gen4:\_\_\_\_\_ \$261.50\_\_\_\_\_

Trade in Value for Glock 23 Gen4:\_\_\_\_\_ \$271.50\_\_\_\_\_

Buy Back for Glock 22 Gen4:\_\_\_\_\_ \$291.50\_\_\_\_\_

Buy Back for Glock 23 Gen4:\_\_\_\_\_ \$301.50\_\_\_\_\_

Shipping Fees:\_\_\_\_\_ N/A\_\_\_\_\_

### **Kiesler Police Supply Inc. 2802 Sable Mill Road Jeffersonville, In 47130**

Cost for new Glock: G45MOS5\_\_\_\_\_ \$\$781.32\_\_\_\_\_

Cost for engraving to include any set up or design fees:\_\_\_\_\_ \$10.00\_\_\_\_\_

Trade in Value for Glock 22 Gen4:\_\_\_\_\_ \$245.00\_\_\_\_\_

Trade in Value for Glock 23 Gen4:\_\_\_\_\_ \$255.00\_\_\_\_\_

Buy Back for Glock 22 Gen4:\_\_\_\_\_ \$295.00\_\_\_\_\_

Buy Back for Glock 23 Gen4:\_\_\_\_\_ \$305.00\_\_\_\_\_

Shipping Fees:\_\_\_\_\_ Free on new pistols, see attached material regarding Buy Back options.



**FRANKLIN COUNTY  
PURCHASING DEPARTMENT  
REQUEST FOR BID (RFB) COVER PAGE**

RFB NO: 202310

TITLE: Glock Pistols for FCSO

ORIGINAL

Solicitation Schedule & Deadlines:

March 3, 2023	Solicitation Release/Advertising Date
March 8, 2023 2:00pm	Deadline for Submitting Questions
March 10, 2023 4:30pm	Deadline to post Addendum
March 17, 2023 2:00 pm	Deadline to Submit Response
March 17, 2023 2:30 pm	Opening Date I Time

Responses must be received no later than "Deadline to Submit Response"

March 17, 2023 2PM

Franklin County Purchasing Department

Shakara Bray, Purchasing Agent

Meagan Cowser, Assistant Purchasing Agent

Phone: 636-584-6274    Email: [purchasing@franklinmo.gov](mailto:purchasing@franklinmo.gov)

Submittal Instructions: Print this Packet in its entirety and complete all pages per instructions. Print the SEALED RESPONSE LABEL found in Attachment 1 of this packet and attach to the front of your envelope.

Company Name: G T DISTRIBUTORS, INC.

Affidavit of Compliance with Section 34.600 RSMo for Contracts over \$100,000 or for Contractors with Ten (10) or more employees

I, DAVID CURTIS [Contractor Agent], being duly sworn, attest and state, under penalty of perjury, as follows:

1. I am employed by G T DISTRIBUTORS, INC. [Contractor] and serve as the BIDS MANAGER [Position with Contractor].
2. I hereby affirm that G T DISTRIBUTORS, INC. [Contractor]:
  - a) is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; or
  - b) is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the State of Israel; or
  - c) is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from persons or entities doing business in the State of Israel.

Further Affiant Sayeth Not.

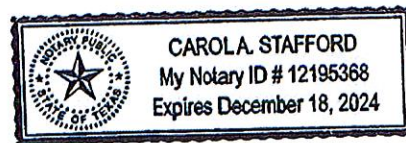
[Signature]  
[Contractor Agent]

TEXAS )  
STATE OF ~~MISSOURI~~ )  
 ) ss.  
TRAVIS COUNTY )

Subscribed and sworn to me, a notary public, this 13 day of MARCH, 2023.

Carola A. Stafford  
Notary Public

My commission expires: 12-18-24




# CONTRACTUAL TERMS AND CONDITIONS ACKNOWLEDGEMENT

The undersigned Vendor/Contractor has read, understood, and accepted the Terms and Conditions as published on the Franklin County Official Website located at:

<http://www.franklinmo.org>

All terms and conditions as stated shall be adhered to by Vendor/Contractor upon acceptance of contract. Vendor/Contractor enters into this agreement voluntarily, with full knowledge of its effect.



03/13/2023

---

Vendor/Contractor Signature

Date

---

G T DISTRIBUTORS, INC. | DAVID CURTIS, BIDS MANAGER

Vendor/Contractor Name and Title

**AFFIDAVIT OF WORK AUTHORIZATION**


The grantee, sub grantee, contractor or subcontractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now DAVID CURTIS (Name of Business Entity Authorized Representative)  
as BIDS MANAGER (Position/Title)

first being duly sworn on my oath, affirm G T DISTRIBUTORS, INC. (Business Entity Name) is enrolled and will continue to participate in the E-Verify Federal Work Authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to BID 202310 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contractor, or subcontractor, if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that G T DISTRIBUTORS, INC. (Business Entity Name)

does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services related to BID 202310 (Bid/Grant/Subgrant/Contract/Subcontract) for the duration of the grant, subgrant, contract, or subcontract, if awarded.

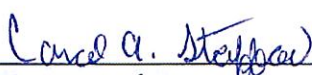
*In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)*

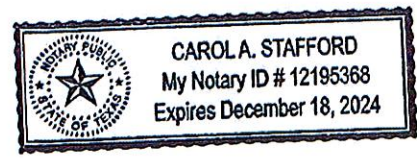
 DAVID CURTIS  
Authorized Representative's Signature Printed Name

BIDS MANAGER 03/13/2023  
Title Date

Subscribed and sworn to before me this 13 of MARCH, 2023. I am  
Day Month, Year

commissioned as a notary public within the County of TRAVIS, State of  
TEXAS and my commission expires on Date

 3/13/23  
Signature of Notary Date



**AFFIDAVIT OF WORK AUTHORIZATION**

(Continued)

**CURRENT BUSINESS ENTITY STATUS**

I certify that G T DISTRIBUTORS, INC. (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above.

DAVID CURTIS

Authorized Business Entity  
Representative's Name  
(Please Print)



Authorized Business Entity  
Representative's Signature

G T DISTRIBUTORS, INC.

03/13/2023

Business Entity Name

Date

As a business entity, the grantee, sub grantee, contractor, or subcontractor must perform/provide the following. The grantee, sub grantee, contractor, or subcontractor shall check each to verify completion/submission:

- o Enroll and participate in the E-Verify Federal Work Authorization Program  
(Website: <http://www.dhs.gov/e-verify>; Phone: 888-464-4218  
Email: [e-verify@dhs.gov](mailto:e-verify@dhs.gov)) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

- o Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify Federal Work Authorization Program. Documentation shall include a page from the E-Verify Memorandum of Understanding (MOU) listing the grantee's, subgrantee's, contractor's, or subcontractor's name and the MOU signature page completed and signed, at minimum, by the grantee, subgrantee, contractor, or subcontractor and the Department of Homeland Security – Verification Division; (if the signature page of the MOU lists the grantee's, subgrantee's, contractor's, or subcontractor's name, then no additional pages of the MOU must be submitted).



## PRICING FORM

Price must be listed per item. Any Shipping fees must be included in bid response. Any set up, design, or engraving fees must be included in bid response. An ETA must be provided to the FCSO.

Cost for new Glock: G45MOS5 \_\_\_\_\_ \$781.32

Cost for engraving to include any set up or design fees: \_\_\_\_\_ \$20.27

Trade in Value for Glock 22 Gen4: \_\_\_\_\_ \$261.50

Trade in Value for Glock 23 Gen4: \_\_\_\_\_ \$271.50

Buy Back for Glock 22 Gen4: \_\_\_\_\_ \$291.50

Buy Back for Glock 23 Gen4: \_\_\_\_\_ \$301.50

Shipping Fees: \_\_\_\_\_ N/A

Company Name G T DISTRIBUTORS, INC.

Authorized Signature \_\_\_\_\_

Printed name and title DAVID CURTIS, BIDS MANAGER

*Franklin County reserves the right to request supporting documentation for the proposed pricing. In addition, it may be necessary to evaluate the bidder's expertise and experience in order to award a bid. Franklin County reserves the right to request reference information and/or proof of expertise if necessary.*

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## VENDOR INFORMATION

Company Name G T DISTRIBUTORS, INC.

Mailing Address 1124 NEW MEISTER LN., STE 100

PFLUGERVILLE, TX 78660

Phone number 512-451-8298

Contact Name DAVID CURTIS

Contact Name Title BIDS MANAGER

Email Address txbids@gtdist.com

Certificate of Insurance

We reached out to our insurance provider with the insurance requirements listed in the RFB and are awaiting the completed certificate. Once the COI is received, we will forward a copy to the County promptly. In the interest of expediency, we will send it via email to the address on file, [purchasing@franklinmo.gov](mailto:purchasing@franklinmo.gov), unless otherwise instructed.



# COMMISSION ORDER PRECERTIFICATION FORM

Please return this completed form to the Purchasing Department to make a request for solicitation, contract, or contract renewal for the expenditure of funds.

Date: 3-27-2023

Official/Appointed Requestor: Shakara Brax

Name of item/service requesting: Award Glock Pistols Bid to GT Distributors

(Proposed specifications/contract documents/quotes should be attached to form)

Budget Information: List the account(s) and estimated amount(s) used to make the purchase.

Account	Estimated Amount
?	\$ (Depends on Qty)
	buyt Final amount
	minus trade in.

Auditor approval of funds: \_\_\_\_\_ Date: \_\_\_\_\_

Purchasing Director approval: Shakara Brax Date: 3-27-2023

Circle One:  Solicitation  New Contract  Renew Existing  Signature

Attached solicitation information and no: REB 202310

Previous Commission Order number if applicable: N/A

Cooperative Agreement Number/Information: N/A

Notes: See attached

Date of Agenda for Commission approval: \_\_\_\_\_

(Attached is all corresponding information; signed contract, awarding vendor, required documents.)