

**SWC# 331 Ammunition**  
**Contract Information and Usage Instructions**

**Contract Period:** Total number of years if all options are exercised: 5  
Initial three (3) year contract term with two (2) one (1) year annual  
renewal options

Start Date: July 14, 2022  
Initial End Date: July 13, 2025  
Final End Date: July 13, 2027

**Summary/Background Information:** This contract was established to provide a reliable source for firearm ammunition used by Correction, Safety, local law enforcement, and other government agencies.

**State Contact Information**

**Contract Administrator:**

Kristine Mitchell  
Category Specialist  
Central Procurement Office  
(615) 770-1015  
[Kristine.Mitchell@tn.gov](mailto:Kristine.Mitchell@tn.gov)

**Backup Contract**

**Administrator:**

Mike Neely  
Category Specialist  
Central Procurement Office  
(615) 741-5971  
[Michael.t.neely@tn.gov](mailto:Michael.t.neely@tn.gov)

**Supplier Contact Information:**

Gulf State Distributors  
Edison Contract Number: 75506  
Vendor Number: 1318  
Tommy Trammel  
(800) 223-7869 (office)

Tommy@gulfstatedist.com

Precision Delta Corporation  
Edison Contract Number: 75507  
Vendor Number: 1333  
Ginger Stillions  
(662) 756-2810 X 1002  
ginger@precisiondelta.com

Accurate Law Enforcement  
Edison Contract Number: 75504  
Vendor Number: 8565  
Joseph Harrison  
(901) 774-9595  
joseph@accuratelawenforcement.com

Blackfox Tactical  
Edison Contract Number: 75505  
Vendor Number: 123020  
Glen Brown  
(615) 293-7480  
sales@blackfoxtactical.com

**Usage Instructions:**

Follow your agency specific rules for ordering, PO generation, and approvals.

- When placing an order, agencies should obtain an estimated delivery timeframe from the supplier.

**Requisition and Purchase Order Generation:**

For information on how to create a requisition and/or purchase order please visit:

<https://www.teamtn.gov/cpo/learning-development/cpo-job-aids.html>

**Billing and Payment Instructions:**

Follow your agency specific rules for billing and payments to the supplier.