

**SWC# 357 Firearms**  
**Contract Information and Usage Instructions**

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

Start Date: April 1, 2024  
Initial End Date: March 31, 2027  
Final End Date: March 31, 2029

**Summary/Background Information:** This contract was established to provide a reliable source for Glock handguns, Remington shotguns, and Daniel Defense rifles 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)

**Alternate State Contact:**

Adam Mamula  
Category Specialist  
Central Procurement Office  
(615) 741-4194  
[Adam.mamula@tn.gov](mailto:Adam.mamula@tn.gov)

**Supplier Contact Information:**

Company Name: Craig's Firearm Supply  
Edison Contract Number: 81884  
Supplier Contact Information: Matt Brooke  
(865) 573-4567  
[mattb@craigsfirearms.com](mailto:mattb@craigsfirearms.com)  
8761 Chapman Hwy  
Knoxville, TN 37920

Company Name: Clyde Armory  
Edison Contract Number: 81882  
Supplier Contact Information: Matt Brooke  
(706) 549-1842  
[adam@clydearmory.com](mailto:adam@clydearmory.com)  
4800 Atlanta Hwy  
Athens, GA 30606-0713

**Usage Instructions:**

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

- Individual orders for less than \$100.00 are exempt from purchase from this contract. User agencies will purchase by applicable purchasing procedures. For custom slide engraving, the minimum order shall be 100 weapons LTL ammunition requiring hazardous freight must purchase a minimum amount of \$3000.
- All items must be delivered within approximately 45 to 90 days without engraving and 91 to 120 days for engraving after receipt of a purchase order (ARO).

**Requisition and Purchase Order Generation:**

For information on how to create a requisition and/or purchase order please click on the "Agency Upgrade User Guide" link on the Central Procurement Office's <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.