



State of Idaho

State Wide Blanket Purchase Order

Purchase Order Summary

Purchase Order Number: SBPO18200040
Account Number: AC-1
Purchase Order Date: August 08, 2017
Service Start Date: August 16, 2017
Service End Date: August 15, 2018
Payment Method: Invoice
Payment Terms: NET30
Currency: USD
FOB Instruction: Destination
Attachment(s):

Supplier

John Rogers
 PROFESSIONAL POLICE SUPPLY INC
 3763 IMPERIAL ST
 UNIT A
 FREDERICK, CO 80516
Phone: 877-833-4699

Fax: 303-833-4762

Email: jrogers@policeproducts.com

Buyer Contact

Jason Urquhart
Tel: 208-332-1608
Fax: 208-327-7320
 jason.urquhart@adm.idaho.gov

Contract Number:

Bill To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details
 on Specific Locations
 Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
 State of Idaho
 Various Locations
 See Below for Details
 on Specific Locations
 Various, Idaho 83702
Phone: 208-327-7465
Fax: 208-327-7320
Email: purchasing@adm.idaho.gov
Mail Stop: DOP - Various Locations

Instructions

Contract for Practice Ammunition for the State of Idaho for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, and other authorized entities. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis. This Contract is to be drawn upon as requested by participating agencies for the period noted above and may be renewed for additional renewal periods subject to mutual, written agreement between the parties. The anticipated total Contract term is seven (7) years.

Contract Usage Type:.....Open Contract. Public Agency Clause:Yes.

NOTICE TO CONTRACTOR: This notice of award is NOT an order to ship. Purchase orders against this SBPO Contract will be furnished by the Ordering Agency on whose behalf this Contract is made.

THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.

In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:

1. The Statewide Blanket Purchase Order document.
2. The state of Idaho's original solicitation document (including the state of Idaho's letters to Professional Police Supply, Inc. dated June 7, 2017 and June 29, 2017, and including an email from the state to Professional Police Supply, Inc. dated July 5, 2017).
3. The Contractor's signed Bid (including Professional Police Supply, Inc.'s responses to the above letters and email, dated June 7, 2017, June 30, 2017 and July 10, 2017).

Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
	1.00	0	ANN	550,000.00	\$550,000.00
Item Description	#1				
	Contract initial term: August 16, 2017 through August 15, 2018. 				
Delivery Date:	July 06, 2017				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$550,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$550,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

Signature : 

Signed By :



State of Idaho

Department of Administration

Division of Purchasing

650 West State Street B-15 (83702)

P. O. Box 83720

Boise, ID 83720-0075

Telephone (208) 327-7465

FAX (208) 327-7320

<http://purchasing.idaho.gov>

C.L. "BUTCH" OTTER

Governor

ROBERT L. GEDDES

Director

SARAH HILDERBRAND

Administrator

SIGNATURE PAGE for Use with a Manually Submitted Invitation to Bid (ITB) or Request for Proposal (RFP) Response

Bids or proposals and pricing information shall be typewritten or handwritten in ink. Originals and copies of the bid or proposal shall be submitted in accordance with the solicitation documents. MANUALLY SUBMITTED BIDS/PROPOSALS MUST INCLUDE THIS SIGNATURE PAGE WITH THE ORIGINAL SIGNATURE (INK or ELECTRONIC SIGNATURE) OF AN INDIVIDUAL AUTHORIZED TO BIND THE SUBMITTING VENDOR.

NO LIABILITY WILL BE ASSUMED BY THE DIVISION OF PURCHASING FOR A VENDOR'S FAILURE TO OBTAIN THE TERMS AND CONDITIONS AND ANY PROPERLY ISSUED SOLICITATION ADDENDUMS IN A TIMELY MANNER FOR USE IN THE VENDOR'S RESPONSE TO THIS SOLICITATION OR ANY OTHER FAILURE BY THE VENDOR TO CONSIDER THE TERMS, CONDITIONS, AND ANY ADDENDUMS IN THE VENDOR'S RESPONSE TO THE SOLICITATION.

The words "SEALED BID" and the bid number must be noted on the outside of your SEALED BID package. To insure that your SEALED BID is handled properly, label the exterior of your package as follows:

"SEALED BID"	BUYER: [name of the RFP or ITB Lead] SEALED BID FOR: [title of solicitation] BID NUMBER: [ITB# or RFP#] CLOSES: [Closing Date]
---------------------	-----------------------------------------------------------------------------------------------------------------------------------------

Send your sealed bid package via USPS to: Division of Purchasing
PO Box 83720
Boise, ID 83720-0075

FedEx, UPS or other Couriers/Hand Deliver: Division of Purchasing
650 West State Street B-15
Boise, ID 83702

This ITB or RFP response is submitted in accordance with all documents and provisions of the specified Bid Number and Title detailed below. By my signature below I accept the terms, conditions and requirements contained in the solicitation, including, but not limited to, the STATE OF IDAHO STANDARD CONTRACT TERMS AND CONDITIONS and the SOLICITATION INSTRUCTIONS TO VENDORS in effect at the time this ITB or RFP was issued, as incorporated by reference into this solicitation; as well as any SPECIAL TERMS AND CONDITIONS incorporated in the solicitation documents (e.g. Software, Telecommunications, Banking, etc.). As the undersigned, I certify I am authorized to sign and submit this response for the Bidder/Offeror. I further acknowledge I am responsible for reviewing and acknowledging any addendums that have been issued for this solicitation.

BID Number: ITB17000820 BID Title: PRACTICE AMMUNITION FOR THE STATE OF IDAHO

BIDDER/OFFEROR: **PROFESSIONAL POLICE SUPPLY INC/DBA: ADAMSON POLICE PRODUCTS**

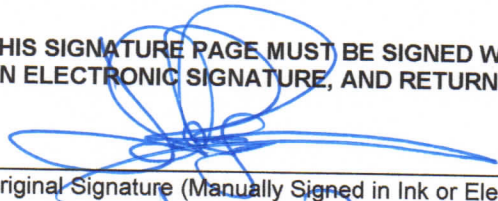
ADDRESS: **3763 IMPERIAL ST UNIT A**

CITY, ST, ZIP: **FREDERICK, CO 80516**

PHONE: **877-833-4699** FAX: **303-833-4762** FEIN: **94-2696822**

E-Mail jrogers@policeproducts.com

THIS SIGNATURE PAGE MUST BE SIGNED WITH AN ORIGINAL HANDWRITTEN SIGNATURE (PREFERABLY IN BLUE INK) OR AN ELECTRONIC SIGNATURE, AND RETURNED WITH YOUR MANUALLY SUBMITTED BID OR PROPOSAL.


Original Signature (Manually Signed in Ink or Electronic Signature)

John Rogers
Printed Name

5/10/2017
Date

Territory Manager
Title

Attachment 2 - Bid Schedule

Invitation to Bid for Practice Ammunition

Company Name of Bidder: **ADAMSON POLICE PRODUCTS**
 Name of Individual Completing Bid Schedule: **JOHN ROGERS**
 Phone Number and Email: **877-833-4699/jrogers@policeproducts.com**

(Bid Schedule Instruction 1: Bidder must complete all shaded cells in this Bid Schedule.)

(Bid Schedule Note 1: Where we have specified "Full Metal Jacket", "Total Metal Jacket" is acceptable, and vice versa.)

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I
LINE ITEM NUMBER	DESCRIPTION	ROUNDS PER BOX	BOXES PER CASE	ESTIMATED ANNUAL USAGE	BID PRICE PER ONE THOUSAND ROUNDS	EXTENDED PRICE	Manufacturer and Brand or Model Number You Are Bidding	Does the item you are bidding meet all of the Specifications in Column B and in sections 5.1 and 5.2? (Enter either Yes or No.)
1	MFG: Federal. Brand/Model #: AE9AP. Or equivalent. MFG: Winchester. Brand/Model #: RA9124N. USA9MM. Or equivalent. MFG: Remington. Brand/Model #: R9MM2. Or equivalent. MFG: Speer. Brand/Model #: 53651. Or equivalent. MFG: Speer. Brand/Model #: 53651. Or equivalent. SPECIFICATIONS: 9MM LUGER, 124 GRAIN, FULL METAL JACKET. BRASS OR NICKLE PLATED BRASS CASE ONLY.	50	20	245,000 rounds	\$ 177.40	\$ 43,463.00	MFG: WINCHESTER Brand/Model #: RA9124N OR USA9MM	YES
2	MFG: Speer. Brand/Model #: 53620. Or equivalent. MFG: Winchester. Brand/Model #: USA9MM1. Or equivalent. SPECIFICATIONS: 9MM LUGER, 147 GRAIN, TMJ.	50	20	16,000 rounds	\$ 198.90	\$ 3,182.40	MFG: WINCHESTER Brand/Model #: USA9MM1	YES
3	MFG: Blazer. Brand/Model #: 3589. Or equivalent. MFG: Winchester. Brand/Model #: USA40SW. Or equivalent. SPECIFICATIONS: .40 S&W, 165 GRAIN, FULL METAL JACKET.	50	20	28,000 rounds	\$ 204.30	\$ 5,720.40	MFG: WINCHESTER Brand/Model #: USA40SW	YES
4	MFG: CCI Blazer. Brand/Model #: 3591 or 3592. Or equivalent. MFG: Winchester. Brand/Model #: Q4238. Or equivalent. SPECIFICATIONS: .40 S&W, 180 GRAIN, FMJ.	50	20	100,000 rounds	\$ 215.00	\$ 21,500.00	MFG: WINCHESTER Brand/Model #: Q4238	YES
5	MFG: Speer. Brand/Model #: 53652. Or equivalent. MFG: Winchester. Brand/Model #: Q4238. Or equivalent. SPECIFICATIONS: .40 S&W, 180 GRAIN, TOTAL METAL JACKET. BRASS OR NICKLE PLATED BRASS ONLY.	50	20	190,000 rounds	\$ 215.00	\$ 40,850.00	MFG: WINCHESTER Brand/Model #: Q4238	YES
6	MFG: Speer. Brand/Model #: 53653. Or equivalent. MFG: Winchester. Brand/Model #: Q4170. Or equivalent. MFG: Remington. Brand/Model #: R45AP4. Or equivalent. SPECIFICATIONS: .45 ACP, 230 GRAIN, TOTAL METAL JACKET. BRASS OR NICKLE PLATED BRASS ONLY.	50	20	627,000 rounds	\$ 241.90	\$ 151,671.30	MFG: WINCHESTER Brand/Model #: Q4170	YES
7	MFG: Speer. Brand/Model #: 53966. Or equivalent. MFG: Winchester. Brand/Model #: RA45B. Or equivalent. SPECIFICATIONS: .45 AUTO, 230 GRAIN, HOLLOW POINT.	50	20	33,000 rounds	\$ 376.30	\$ 12,417.90	MFG: WINCHESTER Brand/Model #: RA45B	YES
8	MFG: Federal. Brand/Model #: AE223. Or equivalent. MFG: Winchester. Brand/Model #: USA223R1. Or equivalent. SPECIFICATIONS: .223, 55 GRAIN, FULL METAL JACKET. BRASS OR NICKLE PLATED BRASS CASE ONLY. STEEL PENETRATING ROUNDS NOT ACCEPTABLE.	20	10	25,000 rounds	\$ 307.80	\$ 7,695.00	MFG: WINCHESTER Brand/Model #: USA223R1	YES

9	MFG: Federal. Brand/Model #: AE223N. Or equivalent. MFG: Winchester. Brand/Model #: USA223R3. Or equivalent.	20	10	310,000 rounds	\$ 377.20	\$ 116,932.00	MFG: WINCHESTER	YES
						Brand/Model #: USA223R3		
SPECIFICATIONS: .223, 62 GRAIN, FULL METAL JACKET. BRASS OR NICKLE PLATED BRASS CASE ONLY.								
STEEL PENETRATING ROUNDS NOT ACCEPTABLE								
10	MFG: Federal. Brand/Model #: LE223T3. Or equivalent. MFG: Winchester. Brand/Model #: RA556B. Or equivalent.	20	10	19,000 rounds	\$ 688.00	\$ 13,072.00	MFG: WINCHESTER	YES
						Brand/Model #: RA556B		
SPECIFICATIONS: .223, 62 GRAIN, BONDED SOFT POINT. BRASS OR NICKLE PLATED BRASS CASE ONLY.								
STEEL PENETRATING ROUNDS NOT ACCEPTABLE								
11	MFG: Federal. Brand/Model #: XM193. Or equivalent.	20	25	78,000 rounds	\$ 307.80	\$ 24,008.40	MFG: WINCHESTER	YES
						Brand/Model #: Q3131		
MFG: Winchester. Brand/Model #: Q3131A. Or equivalent. MFG: Remington. Brand/Model #: R223R3. Or equivalent.								
SPECIFICATIONS: 5.56MM, 55 GRAIN, FULL METAL JACKET.								
DIFFERENT PACKAGING CONFIGURATIONS THAN ARE SHOWN IN COLUMNS C AND D ARE ACCEPTABLE. IF THE ALTERNATE MFG AND BRAND/MODEL NUMBER YOU ARE SUGGESTING HAS A DIFFERENT PACKAGING CONFIGURATION THAN SHOWN IN COLUMNS C AND D, PLEASE IDENTIFY WHAT THE CONFIGURATION IS IN COLUMN I. IN ADDITION TO YOUR "YES" OR "NO" RESPONSE FOR THIS LINE ITEM.								
12	MFG: Lawman. Brand/Model #: 57816. Or equivalent. MFG: Winchester. Brand/Model #: TRGT128. Or equivalent.	25	10	4,000 rounds	\$ 223.40	\$ 893.60	MFG: WINCHESTER	YES
						Brand/Model #: TRGT128		
SPECIFICATIONS: SHOTSHELL, 12 GAUGE, 2 3/4", #8 SHOT TARGET LOAD.								
13	MFG: Federal. Brand/Model #: LE127RS. Or equivalent. MFG: Winchester. Brand/Model #: RA12RS15. Or equivalent.	25	10	4,000 rounds	\$ 473.10	\$ 1,892.40	MFG: WINCHESTER	YES
						Brand/Model #: RA12RS15		
SPECIFICATIONS: SLUG, RIFLED, 12 GAUGE, 2 3/4", HYDRA SHOK.								
14	MFG: Federal. Brand/Model #: LE13200. Or equivalent. MFG: Winchester. Brand/Model #: RA1200. Or equivalent.	25	10	6,500 rounds	\$ 421.00	\$ 2,736.50	MFG: WINCHESTER	YES
						Brand/Model #: RA1200		
SPECIFICATIONS: BUCKSHOT, 12 GAUGE, 9 PELLET, 2 3/4".								
15	MFG: Federal. Brand/Model #: GM308M. Or equivalent. MFG: Winchester. Brand/Model #: S308M. Or equivalent.	20	10	1,000 rounds	\$ 825.00	\$ 825.00	MFG: WINCHESTER	YES
						Brand/Model #: S308M		
SPECIFICATIONS: .308, 168 GRAIN, BOAT TAIL HOLLOW POINT. BRASS OR NICKLE PLATED BRASS CASE ONLY.								
STEEL PENETRATING ROUNDS NOT ACCEPTABLE								

TOTAL COST: \$ 446,859.90

In accordance with the provisions of Title I, Gun Control Act of 1968, and the regulations issued thereunder (27 CFR Part 478), you are licensed to engage in the business specified in this license, within the limitations of Chapter 44, Title 18, United States Code, and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 478.51.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To: ATF - Chief, FFLC
244 Needy Road
Martinsburg, WV 25405-9431
License Number: **5-84-123-01-0E-01521**

Chief, Federal Firearms Licensing Center (FFLC)
Tracy Robertson
Name: ADAMSON POLICE PRODUCTS
Expiration Date: **May 1, 2020**

Premises Address (Changes? Notify the FFLC at least 30 days before the move.)
**3763 IMPERIAL STREET UNIT A
FREDERICK, CO 80516-**

Type of License: **01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES**

Purchasing Certification Statement
The licensee named above shall use a copy of this license to assist a transfer of firearms to verify the identity and the licensed status of the licensee as provided by 27 CFR Part 478. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Firearms Licensee (FFL) or a responsible person of the FFL. I certify that this is a true copy of a license issued to the licensee named above to engage in the business specified above under "Type of License."

Mailing Address (Changes? Notify the FFLC of any changes.)
**PROFESSIONAL POLICE SUPPLY INC
ADAMSON POLICE PRODUCTS
3763 IMPERIAL STREET UNIT A
FREDERICK, CO 80516-**

Licensee/Responsible Person Signature: *John Rogers*
Printed Name: **John Rogers**
Position Title: *Manager*
Date: *5/10/17*

Federal Firearms License (FFL) Customer Service Information

Federal Firearms Licensing Center (FFLC)
244 Needy Road
Martinsburg, WV 25405-9431
Toll-free Telephone Number: (866) 662-2750
Toll-free Fax Number: (866) 257-2749
E-mail: NLC@atf.gov
ATF Homepage: www.atf.gov
FFL eZ Check: www.atfonline.gov/fflezcheck

Change of Address (27 CFR 478.52). Licensees may during the term of their current license remove their business or activity to a new location at which they intend regularly to carry on such business or activity by filing an Application for an Amended Federal Firearms License, ATF Form 5300.38, in duplicate, not less than 30 days prior to such removal with the Chief, Federal Firearms Licensing Center. The application must be executed under the penalties of perjury and penalties imposed by 18 J.S.C. 924. The application shall be accompanied by the licensee's original license. The license will be valid for the remainder of the term of the original license. **(The Chief, FFLC, shall, if the applicant is not qualified, refer the application for amended license to the Director of Industry Operations for denial in accordance with § 478.71.)**

Right of Succession (27 CFR 478.56). (a) Certain persons other than the licensee may secure the right to carry on the same firearms or ammunition business at the same address shown on, and for the remainder of the term of, a current license. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business shall furnish the license for that business for endorsement of such succession to the Chief, FFLC, within 30 days from the date on which the successor begins to carry on the business.

Cut Here ✂ (Continued on reverse side)

Federal Firearms License (FFL) Information Card
License Name: **PROFESSIONAL POLICE SUPPLY INC**
Business Name: **ADAMSON POLICE PRODUCTS**
License Number: **5-84-123-01-0E-01521**
License Type: **01-DEALER IN FIREARMS OTHER THAN DESTRUCTIVE DEVICES**
Expiration: **May 1, 2020**
Please Note: Not Valid for the Sale or Other Disposition of Firearms.

FFL Newsletter - Electronic Version Available
Sign-Up Today!
FFLs interested in receiving the electronic version of the FFL Newsletter, along with occasional additional information, should submit name, FFL number, and e-mail address to: FIPB@atf.gov.
The electronic FFL Newsletter will enable ATF to communicate information to licensees on a periodic basis.

May 16, 2017

AMENDMENT 1

TO: All concerned vendors

RE: ITB17000820, Practice Ammunition for the State of Idaho, closing (as of this amendment) 5:00 p.m. Mountain time, June 1, 2017.

I. The following are changes made to the referenced ITB. This additional information is added to and is made part of the referenced ITB.

1. See the ITB header document. The ITB Closing Date, shown as the “End Date” on the header document, is changed to read as follows:

“June 1, 2017
5:00 PM MDT”

2. ITB section 10, Award, is changed to read as follows:

“10 AWARD

Award will be made on an ALL OR NONE basis to the responsive responsible Bidder with the lowest Total Cost, as provided on **Attachment 2 – Bid Schedule.**”

II. The following are questions, statements, clarifications, and their responses regarding the referenced ITB. This additional information is added to and is made part of the referenced ITB.

ITB17000820 - ITB for Practice Ammunition

for the State of Idaho

Written Vendor Questions

Question	Question	Response
1	Will you award this contract by line item, by group or to just one bidder?	Award will be on an all or none basis to a single Bidder.
2	Do we have to bid on all items or just the ones we can offer?	Award will be on an all or none basis to a single Bidder.
3	On pages 7-8 of the bid packet you have the insurance requirements described. It states the successful vendor will be required to meet these insurance requirements. These requirements would force us to add the State as an additionally insured if we are the successful bidder. It would cover our employees from injury during the fulfillment	We will not change our insurance requirements. Regarding commercial automobile insurance (see ITB section 11.4.2), please see section 11.4.2.1, in which the Bidder may request a waiver.

Question	Question	Response
	<p>of this contract while in Idaho. My question is why do all of the insurance requirements listed, apply to this particular bidding opportunity because all of the items requested would be drop shipped directly from the manufacturer? Our employees would never have to be in Idaho. All of the products would be delivered via mail courier (UPS, Fedex, etc.) so none of our employees or company vehicles would need to be covered by an insurance policy that lists the State as an additionally insured. We understand why these requirements are in place for construction contracts when employees must come in to Idaho to perform work but since the State is looking to procure goods and not services, it is not necessary for our employees to enter the State.</p> <p>We are asking for these insurance requirements to be stricken from the Terms and Conditions because by enforcing these requirements, the State will end up spending more money than is necessary. If we have to change our insurance plan to cover the State and all its agencies, our prices will have to increase.</p>	
4	Will you please consider adjusting the close of the bid so that we can open on May 26th?	We will not adjust the ITB Closing Date to a date prior to May 26, 2017.
5	<p>I am working on our bid with <i>a supplier</i> and I quoted exactly what the state requested in the RFP unless something was discontinued and then it was subbed with the succeeding part. I see no clause in this contract to offer additional items not directly requested by the state as we have done in the past. Did I miss a specific clause authorizing that, and if so which paragraph in the RFP is it? The closes thing that I have is:</p> <p>11.2 Additions to and Deletions from the Contract</p> <p>The State reserves the right to add or delete Line Items at any time during the Contract's term, with no less than thirty (30) calendar day notice to the Contractor, and this may occur without processing an amendment to the Contract, at the State's discretion.</p> <p>However these must be requested by and initiated by the state. If it isn't I will only be able to offer pricing on the 15 items specifically called out for.</p>	Per the ITB, the state of Idaho is currently only seeking the items listed on the Bid Schedule. As the question points out, in section 11.2 we have entered a provision regarding additions to and deletions from the Contract awarded from the ITB, and we have entered a provision regarding substitutions in section 11.11.

There are no other changes. If you have already submitted your Bid and this amendment will alter your Bid, please contact the Division of Purchasing.

Thank you for your interest in supplying the needs of the state of Idaho.

Sincerely,

/s/

Jason R. Urquhart, CPPO, CPPB
Purchasing Officer

Please acknowledge receipt of this amendment by completing the spaces below, and please return this acknowledgement with your Bid.

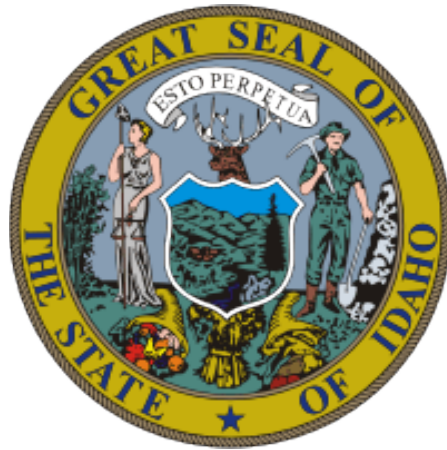
ACKNOWLEDGEMENT OF AMENDMENT 1

Signature

Date

Printed Name

Company Name



**STATE OF IDAHO
DIVISION OF PURCHASING
FOR
THE STATE OF IDAHO**

Invitation to Bid (ITB) ITB17000820

Practice Ammunition

Date of Issuance: April 21, 2017

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ITB ADMINISTRATIVE INFORMATION

ITB Title:	Practice Ammunition
ITB Project Description:	Practice ammunition for Idaho state agencies that provide law enforcement services. The resulting Contract will be a statewide Contract.
ITB Lead:	Jason Urquhart, Purchasing Officer Idaho Division of Purchasing jason.urquhart@adm.idaho.gov 208-332-1608
Submit sealed Bid (if submitting manually): MANUAL BIDS MUST BE RECEIVED AT THE PHYSICAL ADDRESS DESIGNATED FOR COURIER SERVICE AND TIME/DATE STAMPED BY DOP PRIOR TO THE CLOSING DATE AND TIME.	Address for Courier Idaho Division of Purchasing, 650 W. State St., Room B-15, Boise, ID 83702 Address for US Mail Idaho Division of Purchasing, P.O. Box 83720, Boise, ID 83720-0075
Submit electronically via IPRO:	Electronic Submission http://purchasing.idaho.gov
Deadline To Receive Questions:	Monday, May 8, 2017, 11:59:59 p.m. Mountain Time
ITB Closing Date:	See IPRO Header Document
ITB Opening Date:	10:30 a.m. Mountain Time the following business day after closing
Initial Term of Contract and Renewals:	The initial term of the Contract shall be one (1) year. Upon mutual, written agreement, the Contract may be renewed, extended or amended. The anticipated total Contract term is seven (7) years.

1 PURPOSE

The state of Idaho (the "State"), through the Idaho Division of Purchasing ("DOP"), is requesting Bids from qualified Vendors for the purchase of practice ammunition in accordance with the specifications provided below. (Service ammunition will not be a part of any Contract resulting from this ITB.)

2 GENERAL INFORMATION, SOLICITATION INSTRUCTIONS AND STANDARD TERMS AND CONDITIONS

This Solicitation is issued by the state of Idaho (the "State") via IPRO:

(<https://purchasing.idaho.gov/iprologin.html>). The ITB Lead is the only contact for this Solicitation. All correspondence regarding this ITB shall be in writing. In the event that it becomes necessary to revise any part of this ITB, amendments will be posted at IPRO. It is the responsibility of the Bidder to monitor IPRO for any updates or amendments. Any oral interpretations or clarifications of this ITB shall not be relied upon. All changes to this ITB must be in writing and posted at IPRO to be valid. Alternate Bids are not allowed.

3 INQUIRIES

Questions or other correspondence must be submitted in writing to the ITB Lead listed below. **QUESTIONS MUST BE RECEIVED BY 11:59:59 P.M. Mountain Time ON THE DATE LISTED IN THE ITB ADMINISTRATIVE INFORMATION.** Written questions must be submitted using **Attachment 1**, Bidder Questions. Official answers to all written questions will be posted on IPRO as an amendment to this ITB.

ITB Lead: Jason Urquhart, Purchasing Officer
E-mail: jason.urquhart@adm.idaho.gov

Any questions regarding the State of Idaho Standard Contract Terms and Conditions found at http://purchasing.idaho.gov/terms_and_conditions.html must also be submitted in writing, using **Attachment 1**, Bidder Questions, by the deadline identified in the ITB Administrative Information. The State will not consider proposed modifications to these requirements after the date and time set for receiving questions. Questions regarding these requirements must contain the following:

1. The rationale for the specific requirement being unacceptable to the party submitting the question (define the deficiency).
2. Recommended verbiage for the State's consideration that is consistent in content, context, and form with the State's requirement that is being questioned.
3. Explanation of how the State's acceptance of the recommended verbiage is fair and equitable to both the State and to the party submitting the question.

Bids which condition the Bid based upon the State accepting other terms and conditions not found in the ITB, or which take exception to the State's terms and conditions, will be found non-responsive, and no further consideration of the Bid will be given.

4 BACKGROUND

The State has had a contract or contracts in place for practice ammunition for more than ten (10) years, and, a need for practice ammunition continues.

5 SPECIFICATIONS

The specifications are the minimum mandatory specifications that your Bid must meet in order for the State to consider your Bid for award. The specifications are identified on **Attachment 2 – Bid Schedule** and as follows:

5.1 STANDARDS

Ammunition provided under the Contract shall be manufactured by a manufacturer that is a member of SAAMI.

Ammunition shall fully comply with the various applicable standards pertaining to safety, manufacturing tolerance, pressure level, velocity, and energy as jointly established by the American National Standards Institute (ANSI) and the Sporting Arms Ammunition Manufactures Institute (SAAMI), as follows:

ANSI/SAAMI Z 299.1-1992	Rimfire Ammunition
ANSI/SAAMI Z 299.2-1992	Shot shell Ammunition
ANSI/SAAMI Z 299.3-1993	Centerfire Pistol & Revolver Ammunition
ANSI/SAAMI Z 299.4-1992	Centerfire Rifle Ammunition

Remanufactured or reloaded ammunition is not acceptable.

5.2 DEFECTIVE CARTIDGES

Manufacturer shall institute quality control and quality assurance procedures to prohibit the production and sale of “squib loads” and “hot loads”. A squib load is any cartridge that is loaded with greatly reduced power or without any powder. A “hot load” is any cartridge that is loaded with excessive powder or the wrong type of high-energy powder. The manufacturer and Contractor shall be solely liable for any damages and/or injury caused to property and/or persons by squib loads and/or by hot loads. Any ammunition that is found to contain squib loads and/or hot loads shall be subject to rejection by the user and shall be immediately replaced with equal ammunition complying with specifications in the Contract. The Contractor shall be responsible for all transportation costs for the rejected ammunition and for the replacement ammunition.

6 QUANTITY

Estimated annual quantities are listed on **Attachment 2 – Bid Schedule**.

7 BID PRICING

Provide your fully burdened prices on **Attachment 2 – Bid Schedule**.

8 BILLING PROCEDURE

The Contractor must provide an invoice no later thirty (30) calendar days after delivery.

The Contractor must provide the following information with each invoice:

- 1 IPRO contract number and Agency PO number
- 2 Total amount billed
- 4 Detailed description of the products provided including product name and order number, unit of measure, quantity, unit price and total per product
- 5 Name of authorized individual and contact information for Contractor

Invoices and reports are to be submitted to the ordering Agency. The Contractor must contact each ordering Agency for instructions for invoice submission.

9 SUBMISSION REQUIREMENTS

9.1 Required Bid Submission Items

Your Bid Submission must consist of the following:

9.1.1 Bid Schedule

Provide your Bid prices on **Attachment 2- Bid Schedule**. Do not submit your Bid prices on any other form. Submitting your Bid prices on a form different than **Attachment 2 – Bid Schedule** may cause your Bid to be rejected as non-responsive.

9.1.2 Active FFL

Proof of possessing an active FFL. (See section 11.7.)

9.1.3 State of Idaho Signature Page

The State of Idaho Signature Page must be completed and submitted as part of your Bid. The State of Idaho Signature Page is attached in IPRO.

9.2 Bid Submission Methods

Bids may be submitted electronically via IPRO or manually in a sealed envelope/package. Do not fax or e-mail your Bid. Your Bid must be received at the Division of Purchasing by the date and time specified on the IPRO header document. The official time, for bid closing purposes, is the Division of Purchasing's time clock.

9.2.1 Electronic Submission via IPRO

If submitting electronically via IPRO, upload all of the Required Bid Submission Items (See section 9.1) and enter your cost in IPRO as the "Total Cost" on **Attachment 2 – Bid Schedule**.

Upload all Required Bid Submission Items using Microsoft products such as Word and Excel. Do not submit items in .pdf format, unless provided otherwise in this ITB.

If submitting via IPRO, be advised that that the Bidder for Bid evaluation and award purposes is the entity profile under which submit in IPRO, which must be the same legal entity presented in your uploaded response materials. If the entity identified on the state supplied Signature Page differs from the entity under which you submit your Bid in IPRO, the information provided on the Signature Page prevails.

While it is not mandatory to submit your Bid electronically via IPRO, all Bidders participating in a Solicitation issued through IPRO must establish an account in the IPRO system (even if submitting a Bid manually outside of IPRO) as it is necessary in order to process and/or award the resulting Contract(s). It is free to establish an account and only takes a few minutes.

Bidders are further advised to upload response materials with descriptive file names, organized and consolidated in a manner which allows the State to efficiently navigate the Bidder's response; as the State will print uploaded documents for evaluation in the manner received via IPRO.

9.2.2 Manual Submission

If submitting manually (via U.S. Mail, courier or hand-delivery), seal all Required Bid Submission Items in a single envelope or package (*be certain to include an original hand-written signature in ink OR an electronic signature on the State of Idaho Signature Page*) and label the outside of the package as follows:

Attn: Jason Urquhart, Idaho Division of Purchasing

Bidder Name: (Company Name)

ITB Number: ITB17000820

ITB Title: Practice Ammunition - Statewide

Bidders submitting manually must provide one (1) original and one (1) copy of their Bids, as well as an electronic copy on a USB or CD. Please clearly identify the original manual submission and be certain that the Signature Page is located at the front of the original Bid.

9.3 Trade Secrets

If your Bid contains trade secret information which you have identified, you must also submit a redacted copy of the Bid (in electronic format, with the word “redacted” in the file name) with all trade secret information removed or blacked out; as well as a separate document containing a complete list (per the instructions in the three (3) paragraphs directly below) of all trade secret information which was removed or blacked out in the redacted copy.

Paragraph 28 of the Solicitation Instructions to Vendors describes trade secrets to “*include a formula, pattern, compilation, program, computer program, device, method, technique or process that derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by other persons and is subject to the efforts that are reasonable under the circumstances to maintain its secrecy.*” In addition to marking each page of the document with a trade secret notation (as applicable; and as provided in Paragraph 28 of the Solicitation Instructions to Vendors), Bidders must also:

Identify with particularity the precise text, illustration, or other information contained within each page marked “trade secret” (it is not sufficient to simply mark the entire page). The specific information you deem “trade secret” within each noted page must be highlighted, italicized, identified by asterisks, contained within a text border, or otherwise clearly delineated from other text/information and specifically identified as a “trade secret.”

Provide a separate document entitled “List of Redacted Trade Secret Information” which provides a succinct list of all trade secret information noted in your Bid; listed in the order it appears in your submittal documents, identified by Page #, Section #/Paragraph #, Title of Section/Paragraph, specific portions of text/illustrations; or in a manner otherwise sufficient to allow the State’s procurement personnel to determine the precise text/material subject to the notation. Additionally, this list must identify with each notation the specific basis for your position that the material be treated as exempt from disclosure.

10 AWARD

Award will be made to the responsive responsible Bidder with the lowest Total Cost, as provided on **Attachment 2 – Bid Schedule**.

10.1 Responsibility

Pursuant to IDAPA 38.05.01.081, the ITB Lead may, in the State’s sole discretion, and prior to award, conduct a review to determine if the apparent successful Bidder is responsible. As part of the responsibility review, the ITB Lead may require the apparent successful Bidder to provide financial reports to the satisfaction of the State, and may also seek to obtain completed reference questionnaires from Bidder’s references to the satisfaction of the State. Nothing herein shall prevent the State from using other means to determine Bidder’s responsibility.

11 SPECIAL TERMS AND CONDITIONS

Note: In the event of conflict with the State of Idaho Standard Contract Terms and Conditions, or other terms, conditions or requirements contained in this ITB, the following provisions will take precedence:

11.1 Website Ordering

11.1.1 If the Contractor provides a website for Institutions to use for placing orders, any terms or conditions associated with the website that do the following are void:

11.1.1.1 Waive the sovereign immunity of the state of Idaho;

11.1.1.2 Subject the state of Idaho, its agencies, or political subdivisions of the state of Idaho to the jurisdiction of the courts of other states;

11.1.1.3 Limit the time in which the state of Idaho, its agencies, or political subdivisions of the state of Idaho may bring a legal claim to a period shorter than that provided in Idaho law;

11.1.1.4 Impose a payment obligation, including a rate of interest for late payments, less favorable than the obligations set forth in Section 67-2302, Idaho Code; or,

11.1.1.5 Require the state of Idaho, its agencies, or political subdivisions of the state of Idaho to accept arbitration or to waive right to a jury trial.

11.1.1.6 Furthermore, any terms or conditions within any website that require indemnification not specifically authorized by the Idaho legislature or subject to appropriation are void pursuant to Section 67-9215, Idaho Code, and Section 59-1016, Idaho Code. Additionally, terms or conditions within any website that hold individual users (employees or officers of the state of Idaho and of political subdivisions of the state of Idaho) personally liable are void.

11.1.2 Additionally, If the apparent successful Bidder is awarded a Contract from this ITB, the apparent successful Bidder agrees that if an employee or officer of the state of Idaho or of a political subdivision of the state of Idaho clicks-through acceptance of any terms and conditions associated with a website that the apparent successful Bidder will provide for Institutions to use for placing orders, that click-through does not indicate that they have accepted any clicked-through terms and conditions that contradict the terms and conditions of the Contract. The apparent successful Bidder, by having submitted a Bid, represents that, if the website that it will provide belongs to any third party, the third party also agrees specifically with the requirements of sections 11.1.1 through 11.1.2.

11.2 Additions to and Deletions from the Contract

The State reserves the right to add or delete Line Items at any time during the Contract's term, with no less than thirty (30) calendar day notice to the Contractor, and this may occur without processing an amendment to the Contract, at the State's discretion.

11.3 Price Adjustments

Prices bid must remain firm and fixed for the initial one (1) year Contract term. A price adjustment may be allowed, if the option to renew is exercised, on the anniversary date of the Contract.

All price adjustment requests are subject to approval by the Division of Purchasing and no price adjustment for inflation shall be in effect until approved by the Division of Purchasing. The Division of Purchasing reserves the right to require supporting documentation for any adjustments. An upward price adjustment shall be allowed no more frequently than annually, after the initial one (1) year Contract term.

The Contractor must submit any price adjustment requests to the Division of Purchasing no later than sixty (60) calendar days prior to the anniversary date of the Contract.

11.4 Insurance Requirements

Within five (5) business days of receipt of letter of intent to award, the apparent successful Bidder or Offeror will provide certificates of insurance required herein and will maintain the insurance throughout the entire term of the Contract. There are no provisions for exceptions to this requirement. Failure to provide the certificates of insurance within the five (5) business day period may be cause for your Bid or Proposal to be found to be non-responsive or for your Contract to be cancelled.

Contractor shall carry liability and property damage insurance that will protect it and the State of Idaho from claims for damages for bodily injury, including accidental death, as well as for claims for property damages, which may arise from operations under the Contract whether such operations be by themselves or by anyone directly or indirectly employed by either of them.

Contractor shall not commence work under the Contract until it obtains all insurance required under this provision and furnishes a certificate or other form showing proof of current coverage to the State. All insurance policies and certificates must be signed copies. After work commences, the Contractor will keep in force all required insurance until the Contract is terminated.

11.4.1 Commercial General and Umbrella Liability Insurance. Contractor shall maintain Commercial General Liability (CGL) and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, it shall apply separately to the Contract.

11.4.1.1 CGL insurance shall be written on ISO occurrence form CG 00 01 (or a substitute form providing equivalent coverage) and shall cover liability arising from premises, operations, independent contractors, products-completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

11.4.2 Commercial Automobile and Commercial Umbrella Liability Insurance. Contractor shall maintain Commercial Automobile Liability and, if necessary, Commercial Umbrella Liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto (including owned, hired, and non-owned autos).

11.4.2.1 Bidder or Offeror may request a waiver from providing Commercial Automobile and Commercial Umbrella Liability Insurance in its Bid or Proposal if the Bidder or Offeror will not use any owned, hired or non-owned vehicles to conduct business under the Contract, if it is awarded the Contract, and the State of Idaho will consider the request. If the Bidder or Offeror submits a request to waive the provision of Commercial Automobile and Commercial Umbrella Liability Insurance after the due date and time for receipt of Bids or Proposals, the State of Idaho may not consider the request.

11.4.3 Workers Compensation Insurance and Employer's Liability. Contractor shall maintain workers compensation and employer's liability. The employer's liability shall have limits not less than \$500,000 each accident for bodily injury by accident or \$500,000 each employee for bodily injury by disease.

11.4.3.1 Contractor must provide either a certificate of workers compensation insurance issued by a surety licensed to write workers compensation insurance in the State of Idaho, as evidence that the Contractor has in effect a

current Idaho workers compensation insurance policy, or an extraterritorial certificate approved by the Idaho Industrial Commission from a state that has a current reciprocity agreement with the Idaho Industrial Commission.

11.4.4 State of Idaho as Additional Insured: The liability insurance coverage required for performance of the Contract shall include the State of Idaho and its divisions, officers and employees as additional insured, but only with respect to the Contractor's activities to be performed under the Contract.

11.4.4.1 The Contractor must provide proof of the State of Idaho and its divisions, officers and employees being additional insured by providing endorsements to the liability insurance policies showing the State of Idaho and its divisions, officers and employees as additional insured. The endorsements must also show the policy numbers and the policy effective dates.

11.4.4.2 If a liability insurance policy provides for automatically endorsing additional insured when required by contract, then, in that case, the Contractor must provide proof of the State of Idaho and its divisions, officers and employees being additional insured by providing copies of the policy pages that clearly identify the blanket endorsement.

11.4.5 Notice of Cancellation or Change: Contractor shall ensure that should any of the above described policies be cancelled before the expiration date thereof, or if there is a material change, potential exhaustion of aggregate limits or intent not to renew insurance coverage(s), that written notice will be delivered to the Division of Purchasing in accordance with the policy provisions.

11.4.6 Contractor shall further ensure that all policies of insurance are endorsed to read that any failure to comply with the reporting provisions of this insurance, except for the potential exhaustion of aggregate limits, shall not affect the coverage(s) provided to the State of Idaho, and its divisions, officers and employees.

11.4.7 Acceptable Insurers and Deductibles: Insurance coverage required under the Contract shall be obtained from insurers rated A-VII or better in the latest Bests Rating Guide and in good standing and authorized to transact business in Idaho. The Contractor shall be financially responsible for all deductibles, self-insured retention's and/or self-insurance included hereunder. The coverage provided by such policy will be primary to any coverage of the State on or related to the Contract and shall provide that the insurance afforded applies separately to each insured against whom a claim is made, except with respect to the limitation of liability.

11.4.8 Waiver of Subrogation: All policies shall contain waivers of subrogation. The Contractor waives all rights against the State and its officers, employees, and agents for recovery of damages to the extent these damages are covered by the required policies. Policies may contain deductibles but such deductibles will not be deducted from any damages due to the State.

11.5 Records Maintenance

Contractor shall maintain or supervise the maintenance of all records necessary to properly account for all payments made to the Contractor pursuant to the Contract. These records shall be retained by the Contractor for at least three (3) years after the Contract terminates, or until all audits initiated within the three (3) years have been completed, whichever is later.

11.6 Audit Rights

The Contractor agrees to allow State and Federal auditors and State purchasing staff access to all the records relating to this Contract, for audit, inspection, and monitoring of services or performance. Such access will be during normal business hours or by appointment.

11.7 Federal Firearms License

The State will only accept Bids from Bidders that possess an active Federal Firearms License (FFL). Types 01, 06 and 07 are acceptable (description of Types listed at subsection 1.9.1 below); no other type is acceptable. Bidder must submit proof of possessing an active FFL with its Bid.

Additionally, the Contractor must possess an active FFL for the entire term of the Contract.

11.7.1 Acceptable FFL Types

11.7.1.1 Type 01 (Dealer).

11.7.1.2 Type 06 (Manufacturer of Ammunition for Firearms Other Than Ammunition for Destructive Devices or Armor Piercing Ammunition).

11.7.1.3 Type 07 (Manufacturer of Firearms Other Than Destructive Devices).

11.8 Ordering

The Contractor must provide a toll-free number or an email address or fax number, or accept collect calls for placement of orders.

11.9 Delivery Time

Delivery shall be made within thirty (30) calendar days after receipt of ordering Agency's purchase order (ordering Agency is the Agency that placed the purchase order with the Contractor). Contractor shall carry an adequate stock to meet such delivery time for the entire term of the Contract.

For any order placed with the Contractor, if the Contractor determines that delivery time will exceed thirty (30) calendar days after receipt of ordering Agency's purchase order, the Contractor shall inform the ordering Agency of the time-frame for delivery. The ordering Agency shall then have to the option to cancel the order, amend the order, or leave the order as-is, and order any quantities of the same or similar ammunition from another source that can provide the ammunition within a time-frame shorter than the time-frame identified by the Contractor.

Additionally, on a case-by-case basis, for any order for which the delivery time will exceed thirty (30) calendar days after receipt of ordering Agency's purchase order, if the Contractor can expedite the order, but with higher, expedited prices, the Contractor shall inform the ordering Agency of this. The ordering Agency may then either accept earlier delivery at the higher prices that the Contractor has identified, or it can leave the order as-is, and the prices for the ammunition that has been ordered will be as identified in the Contract.

11.10 Minimum Orders

All deliveries shall be F.O.B. Destination, freight prepaid and allowed, to ordering Agency, when the following minimum order requirements are met:

11.10.1 A minimum of three (3) cases of ammunition are purchased. May be any type (rifle, handgun or shotgun) listed on **Attachment 2 – Bid Schedule**, in case lot quantities, i.e. "mixed or matched".

11.10.2 For order quantities less than the above minimum, the Contractor may either accept or refuse any order, or the Agency may purchase such orders from other sources. For all orders accepted, the Contractor shall deliver F.O.B. Destination, freight prepaid and allowed.

11.10.3 "Pick-ups" at Contractor's place of business shall not be subject to minimum order quantity or to any service charges.

11.10.4 The Contractor must not require any minimum order dollar amounts.

11.11 Substitutions

If the Contractor determines that there is a need to substitute any items ordered by an Agency, the Contractor must contact the ordering Agency no later than twenty-four (24) hours after the Contractor becomes aware of the need. The Contractor must offer to provide an equal quantity of substitute ammunition as that which was ordered, and, the substitute ammunition must be similar to that which was ordered. If the ordering Agency, in its sole discretion, finds that the ammunition is not similar to the ammunition that it has ordered, the ordering Agency may cancel the order, amend the order, or order any quantities to meet its current needs from another source.

11.12 Public Agency Clause

Contract prices shall be extended to other "Public Agencies" as defined in Section #67-2327 of the Idaho Code, which definition reads: "Public agency" means any city or political subdivision of this state, including, but not limited to counties; school districts; highway districts; and port authorities; instrumentalities of counties, cities or any political subdivision created under the laws of the state of Idaho; any agency of the state government; and any city or political subdivision of another state.

It will be the responsibility of the Public Agency to independently contract (i.e., issue purchase orders) with the Contractor and/or comply with any other applicable provisions of Idaho Code governing public contracts.

ITB17000820 – Practice Ammunition
ATTACHMENT 1-BIDDER QUESTIONS

PLEASE DO NOT IDENTIFY YOUR NAME OR YOUR COMPANY’S NAME OR PRODUCT NAMES OF INTELLECTUAL PROPERTY IN YOUR QUESTIONS.

ADD ROWS BY HITTING THE TAB KEY WHILE WITHIN THE TABLE AND WITHIN THE FINAL ROW.

The following instructions must be followed when submitting questions using the question format on the following page.

1. DO NOT CHANGE THE FORMAT OR FONT. Do not bold your questions or change the color of the font.
2. Enter the ITB section number that the question is for in the “ITB Section” field (column 2). If the question is a general question not related to a specific ITB section, enter “General” in column 2. If the question is in regards to a State Term or Condition or a Special Term or Condition, state the clause number in column 2. If the question is in regard to an attachment, enter the attachment identifier (example “Attachment A”) in the “ITB Section” (column 2), and the attachment page number in the “ITB page” field (column 3).
3. Do not enter text in the “Response” field (column 5). This is for the State’s use only.
4. Once completed, this form is to be e-mailed per the instructions in the ITB. The e-mail subject line is to state the ITB number followed by “Questions.”

ITB17000820 – Practice Ammunition

	ITB Section	ITB Page	Question	Response
1				
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7				
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ATTACHMENT 2-BID SCHEDULE

Attachment 2 – Bid Schedule is attached as a separate document. (Please see the attached document with the document file name “2017 Ammo Bid Schedule.xls”.)

Attachment 2 - Bid Schedule

Invitation to Bid for Practice Ammunition

Company Name of Bidder:

Name of Individual Completing Bid Schedule:

Phone Number and Email:

(Bid Schedule Instruction 1: Bidder must complete all shaded cells in this Bid Schedule.)

(Bid Schedule Note 1: Where we have specified "Full Metal Jacket", "Total Metal Jacket" is acceptable, and vice versa.)

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I
LINE ITEM NUMBER	DESCRIPTION	ROUNDS PER BOX	BOXES PER CASE	ESTIMATED ANNUAL USAGE	BID PRICE PER ONE THOUSAND ROUNDS	EXTENDED PRICE	Manufacturer and Brand or Model Number You Are Bidding	Does the item you are bidding meet all of the Specifications in Column B and in sections 5.1 and 5.2? (Enter either Yes or No.)
1	MFG: Federal. Brand/Model #: AE9AP. Or equivalent. MFG: Winchester. Brand/Model #: RA9124N; USA9MM. Or equivalent. MFG: Remington. Brand/Model #: R9MM2. Or equivalent. MFG: Speer. Brand/Model #: 53651. Or equivalent. MFG: Speer. Brand/Model #: 53651. Or equivalent. SPECIFICATIONS: 9MM LUGER, 124 GRAIN, FULL METAL JACKET. BRASS OR NICKLE PLATED BRASS CASE ONLY.	50	20	245,000 rounds	\$ -	\$ -	MFG: Brand/Model #:	
2	MFG: Speer. Brand/Model #: 53620. Or equivalent. MFG: Winchester. Brand/Model #: USA9MM1. Or equivalent. SPECIFICATIONS: 9MM LUGER, 147 GRAIN, TMJ.	50	20	16,000 rounds	\$ -	\$ -	MFG: Brand/Model #:	
3	MFG: Blazer. Brand/Model #: 3589. Or equivalent. MFG: Winchester. Brand/Model #: USA40SW. Or equivalent. SPECIFICATIONS: .40 S&W, 165 GRAIN, FULL METAL JACKET.	50	20	28,000 rounds	\$ -	\$ -	MFG: Brand/Model #:	
4	MFG: CCI Blazer. Brand/Model #: 3591 or 3592. Or equivalent. MFG: Winchester. Brand/Model #: Q4238. Or equivalent. SPECIFICATIONS: .40 S&W, 180 GRAIN, FMJ.	50	20	100,000 rounds	\$ -	\$ -	MFG: Brand/Model #:	
5	MFG: Speer. Brand/Model #: 53652. Or equivalent. MFG: Winchester. Brand/Model #: Q4238. Or equivalent. SPECIFICATIONS: .40 S&W, 180 GRAIN, TOTAL METAL JACKET. BRASS OR NICKLE PLATED BRASS ONLY.	50	20	190,000 rounds	\$ -	\$ -	MFG: Brand/Model #:	
6	MFG: Speer. Brand/Model #: 53653. Or equivalent. MFG: Winchester. Brand/Model #: Q4170. Or equivalent. MFG: Remington. Brand/Model #: R45AP4. Or equivalent. SPECIFICATIONS: .45 ACP, 230 GRAIN, TOTAL METAL JACKET. BRASS OR NICKLE PLATED BRASS ONLY.	50	20	627,000 rounds	\$ -	\$ -	MFG: Brand/Model #:	
7	MFG: Speer. Brand/Model #: 53966. Or equivalent. MFG: Winchester. Brand/Model #: RA45B. Or equivalent. SPECIFICATIONS: .45 AUTO, 230 GRAIN, HOLLOW POINT.	50	20	33,000 rounds	\$ -	\$ -	MFG: Brand/Model #:	
8	MFG: Federal. Brand/Model #: AE223. Or equivalent. MFG: Winchester. Brand/Model #: USA223R1. Or equivalent. SPECIFICATIONS: .223, 55 GRAIN, FULL METAL JACKET. BRASS OR NICKLE PLATED BRASS CASE ONLY. STEEL PENETRATING ROUNDS NOT ACCEPTABLE.	20	10	25,000 rounds	\$ -	\$ -	MFG: Brand/Model #:	

9	MFG: Federal. Brand/Model #: AE223N. Or equivalent. MFG: Winchester. Brand/Model #: USA223R3. Or equivalent.	20	10	310,000 rounds	\$ -	\$ -	MFG:	
	Brand/Model #:							
SPECIFICATIONS: .223, 62 GRAIN, FULL METAL JACKET. BRASS OR NICKLE PLATED BRASS CASE ONLY. STEEL PENETRATING ROUNDS NOT ACCEPTABLE.								
10	MFG: Federal. Brand/Model #: LE223T3. Or equivalent. MFG: Winchester. Brand/Model #: RA556B. Or equivalent.	20	10	19,000 rounds	\$ -	\$ -	MFG:	
	Brand/Model #:							
SPECIFICATIONS: .223, 62 GRAIN, BONDED SOFT POINT. BRASS OR NICKLE PLATED BRASS CASE ONLY. STEEL PENETRATING ROUNDS NOT ACCEPTABLE.								
11	MFG: Federal. Brand/Model #: XM193. Or equivalent.	20	25	78,000 rounds	\$ -	\$ -	MFG:	
	Brand/Model #:							
MFG: Winchester. Brand/Model #: Q3131A. Or equivalent. MFG: Remington. Brand/Model #: R223R3. Or equivalent. SPECIFICATIONS: 5.56MM, 55 GRAIN, FULL METAL JACKET. DIFFERENT PACKAGING CONFIGURATIONS THAN ARE SHOWN IN COLUMNS C AND D ARE ACCEPTABLE. IF THE ALTERNATE MFG AND BRAND/MODEL NUMBER YOU ARE SUGGESTING HAS A DIFFERENT PACKAGING CONFIGURATION THAN SHOWN IN COLUMNS C AND D, PLEASE IDENTIFY WHAT THE CONFIGURATION IS IN COLUMN I, IN ADDITION TO YOUR "YES" OR "NO" RESPONSE FOR THIS LINE ITEM.								
12	MFG: Lawman. Brand/Model #: 57816. Or equivalent. MFG: Winchester. Brand/Model #: TRGT128. Or equivalent.	25	10	4,000 rounds	\$ -	\$ -	MFG:	
	Brand/Model #:							
SPECIFICATIONS: SHOTSHELL, 12 GAUGE, 2 3/4", #8 SHOT TARGET LOAD.								
13	MFG: Federal. Brand/Model #: LE127RS. Or equivalent. MFG: Winchester. Brand/Model #: RA12RS15. Or equivalent.	25	10	4,000 rounds	\$ -	\$ -	MFG:	
	Brand/Model #:							
SPECIFICATIONS: SLUG, RIFLED, 12 GAUGE, 2 3/4", HYDRA SHOK.								
14	MFG: Federal. Brand/Model #: LE13200. Or equivalent. MFG: Winchester. Brand/Model #: RA1200. Or equivalent.	25	10	6,500 rounds	\$ -	\$ -	MFG:	
	Brand/Model #:							
SPECIFICATIONS: BUCKSHOT, 12 GAUGE, 9 PELLET, 2 3/4".								
15	MFG: Federal. Brand/Model #: GM308M. Or equivalent. MFG: Winchester. Brand/Model #: S308M. Or equivalent.	20	10	1,000 rounds	\$ -	\$ -	MFG:	
	Brand/Model #:							
SPECIFICATIONS: .308, 168 GRAIN, BOAT TAIL HOLLOW POINT. BRASS OR NICKLE PLATED BRASS CASE ONLY. STEEL PENETRATING ROUNDS NOT ACCEPTABLE.								

TOTAL COST: \$ -