



State of Idaho

CHANGE ORDER - 03

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary		Supplier
Purchase Order Number:	SBPO1390	Ronald Mitchell SALT LAKE WHOLESALE SPORTS 3331 South 300 West Salt Lake City, UT 84115 Phone: 801 485-4867
Account Number:	AC-1	Fax: 801 485-7873
Revision Number:	03	Email: slw@qwest.net
Change Order Date:	June 15, 2016	
Service Start Date:	July 6, 2016	
Service End Date:	July 5, 2017	
Payment Method:	Invoice	
Payment Terms:	NET30	
Currency	USD	
FOB Instruction:	Destination	
Attachment(s):	ChangeLog.htm :Purchase Order Change	

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

Contract Number:

Bill To Address	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	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

SBPO1390, Practice Ammunition for Various State of Idaho Agencies, Institutions and Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327 (the "Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Upon the Service Start Date of the renewal period (see above), SBPO1390 is modified (amended) as follows (#1 directly below):

1. The current pricing for contract SBPO1390, which was incorporated as part of SBPO1390-03 (see the document with the document file name "Idaho Ammunition Pricing 2015-2016.pdf.pdf"), is hereby superseded by the pricing found in the attached document with the document file name "Pricing - 7-6-16 through 7-5-17.pdf".

Contract History:

Contract initial period: 7/6/12 - 7/5/13. Estimated annual amount: \$225,972.30.
 Contract first renewal period: 7/6/13 - 7/5/14. Estimated annual amount: \$270,000.00.
 Contract second renewal period: 7/6/14 - 7/5/15. Estimated annual amount: \$270,000.00.
 Contract third renewal period: 7/6/15 - 7/5/16. Estimated annual amount: \$500,000.00.
 Contract fourth renewal period: 7/6/16 - 7/5/17. Estimated annual amount: \$500,000.00.
 Total estimated contract value: \$1,765,972.30.

Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total
68004	1	0	ANN	\$500,000.00	\$500,000.00
Item Description	#2				
	Contract renewal period: July 6, 2016 through July 5, 2017.				
					
Delivery Date:	June 16, 2016				
Shipping Method:	Delivery				
Shipping Instructions:					
Ship FOB:	Destination				
Attachment(s)					
Special Instructions:					

Sub-Total (USD)	\$500,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$500,000.00

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

Signature 

Signed By : Jason R. Urquhart



State of Idaho
 Department of Administration
 Division of Purchasing

C.L. "Butch" OTTER
 Governor
ROBERT L. GEDDES
 Director
SARAH HILDERBRAND
 Administrator

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>

June 10, 2016

Salt Lake Wholesale Sports
 Attn: Larry Mitchell

VIA ELECTRONIC TRANSMISSION
 slw@qwest.net; jordan.j.mitchell@gmail.com

RE: Renewal of Contract SBPO1390, a Contract for Practice Ammunition for Various State of Idaho Agencies, Institutions and Departments
 Expiring 7/5/16

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is July 06, 2016 through July 5, 2017. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein. The attached pricing will apply for this contract renewal period.

If the terms of this renewal letter are acceptable to your company, please complete the section below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

CONTRACTOR-COMplete THIS SECTION:

Sincerely,


 Jason Urquhart
 Idaho Division of Purchasing

RENEWAL APPROVED (check one):	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
COMPANY:	SALT LAKE WHOLESALE SPORTS	
BY:		
	(Signature)	
	MITCHELL	
	(Printed Name)	
DATE:	10 June 2016	

UPDATED CONTRACTOR CONTACT INFORMATION for SBPO1390:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	



State of Idaho

CHANGE ORDER - 02

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1390
Account Number: AC-1
Revision Number: 02
Change Order Date: July 2, 2015
Service Start Date: July 6, 2015
Service End Date: July 5, 2016
Payment Method: Invoice
Payment Terms: NET30
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Ronald Mitchell
 SALT LAKE WHOLESALE SPORTS
 3331 South 300 West
 Salt Lake City, UT 84115
Phone: 801 485-4867
Fax: 801 485-7873
Email: slw@qwest.net

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

SBPO1390, Practice Ammunition for Various State of Idaho Agencies, Institutions and Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327 (the "Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

Upon the Service Start Date of the renewal period (see above), SBPO1390 is modified (amended) as follows (#1 directly below):

1. The current pricing for contract SBPO1390, which was incorporated as part of SBPO1390-02 (see the document with the document file name "Agreement to Renew.pdf"), is hereby superseded by the pricing found in the attached document with the document file name "Idaho Ammunition Pricing 2015-2016.pdf".

Contract History:

Contract initial period: 7/6/12 - 7/5/13. Estimated annual amount: \$225,972.30.
 Contract first renewal period: 7/6/13 - 7/5/14. Estimated annual amount: \$270,000.00.
 Contract second renewal period: 7/6/14 - 7/5/15. Estimated annual amount: \$270,000.00.
 Contract third renewal period: 7/6/15 - 7/5/16. Estimated annual amount: \$500,000.00.
 Total estimated contract value: \$1,265,972.30.

Items					
Supplier Part Number	Quantity	Back Order	Unit	Unit Price	Total

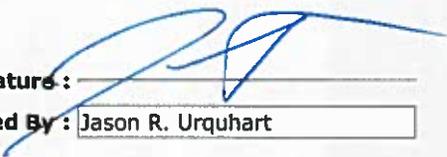
68004	1	0	ANN	\$500,000.00	\$500,000.00
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Item Description #2
 Contract renewal period: July 6, 2015 through July 5, 2016.

Delivery Date: July 3, 2015
Shipping Method: Delivery
Shipping Instructions:
Ship FOB: Destination
Attachment(s)
Special Instructions:

Sub-Total (USD)	\$500,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$500,000.00

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

Signature : 

Signed By : Jason R. Urquhart



State of Idaho
 Department of Administration
 Division of Purchasing

C.L. "Butch" OTTER
 Governor
D. KEITH REYNOLDS
 Acting Director
BILL BURNS
 Administrator

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>

May 6, 2015

Salt Lake Wholesale Sports
 Attn: Larry Mitchell

VIA E-MAIL TRANSMISSION
slw@qwest.net

RE: Extension of Contract SBPO1390, a Contract for Practice Ammunition for various State of Idaho Agencies, Institutions, and Departments
 Expiring July 5, 2015

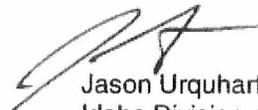
The State of Idaho would like to extend the above referenced contract for a period of One (1) Year.

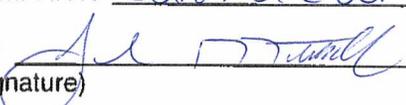
The contract extension period is July 6, 2015 to July 5, 2016. The same terms and conditions prevail for the contract extension period, except as expressly modified herein.

If the terms of this extension letter are acceptable to your company, please sign in the appropriate space below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,


 Jason Urquhart
 Idaho Division of Purchasing

APPROVED: YES NO
 COMPANY: Salt Lake Wholesale Sports
 BY: 
 (Signature)
Jordan Mitchell
 (Printed Name)
 Date: 7/2/2015

UPDATED CONTACT INFORMATION for SBPO1390:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

IDAHO

State of Idaho

CHANGE ORDER

PLEASE DO NOT DUPLICATE THIS ORDER.

Change Order Summary

Purchase Order Number: SBPO1390
Account Number: AC-1
Revision Number: 01
Change Order Date: July 8, 2014
Service Start Date: July 6, 2014
Service End Date: July 5, 2015
Payment Method: Invoice
Payment Terms: No Payment Terms specified
Currency: USD
FOB Instruction: Destination
Attachment(s): [ChangeLog.htm](#) :Purchase Order Change

Supplier

Ronald Mitchell
 SALT LAKE WHOLESALE SPORTS
 SALT LAKE WHOLESALE SPORTS
 3331 South 300 West
 Salt Lake City, UT 84115
 801 485-4867

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

SBPO1390 - RENEWAL

This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1390-01, dated July 25, 2013 for Practice Ammunition, for Various State of Idaho Agencies, Institutions and Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, between Salt Lake Wholesale Sports, as "Contractor" and the state of Idaho as "State". Contractor and State hereby agree as follows:

All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this RENEWAL is JULY 6, 2014.

This Contract is renewed for ONE (1) YEAR commencing JULY 6, 2014, and expiring JULY 5, 2015. The same terms, conditions and prices prevail for the contract renewal period, except as expressly modified herein.

Contract SBPO1390 is modified (amended) as follows:

1. The following two documents are incorporated into the renewal of SBPO1390: "JUL_SBPO_SALT LAKE.pdf"; "Ltr to SLWS - 7-2-14.pdf".
2. The current pricing for contract SBPO1390, which was incorporated as part of SBPO1390-01 (see the document with the document file name "Idaho Ammunition Pricing 2013-2014.pdf"), is hereby superseded by the pricing found in the attached document with the document file name "Agreement to Renew.pdf".

The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

SIGNED AND DATED ACCEPTANCE LETTER FROM SALT LAKE WHOLESALE SPORTS ON FILE AT THE DIVISION OF PURCHASING.

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD This Statewide Contract is for Practice Ammunition 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. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for the period noted above. The term of this Statewide Contract shall be for the period noted above and may be renewed for four (4) additional one (1) year renewal periods subject to mutual, written agreement between the parties.

Contract Title: . Statewide Practice Ammunition

Contract Usage Type: ..Open Contract

Public Agency Clause: Yes

Contract Administration: . Jason Urquhart ---Phone Number: 208-332-1608 ---E-Mail: jason.urquhart@adm.idaho.gov

Contractor s Primary Contact ---Attn: .Larry Mitchell ---Address: ...3331 South 300 West ---City, State, Zip: Salt Lake City, Utah 84115 Toll-Free: 800-248-4867 Phone Number: 801-485-4867 Facsimile Number: ...801-485-7873 ---E-Mail: slw@gwest.net

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY.

DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document. The dollar amount listed in the contract pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

Order Placement Address & Payment Address: Same as above.

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. This Statewide Blanket Purchase Order document. 2. The state of Idaho s original solicitation document. 3. The Contractor s signed bid. INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

Supplier Part Number	Quantity	Items Back Order	Unit	Unit Price	Total
68004	0	0	ANN	\$0.00	\$0.00
Item Description					

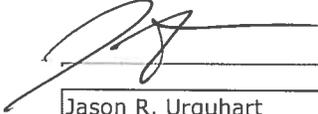
#1
 STATEWIDE PRACTICE AMMUNITION (Estimated annual amount for July 6, 2012 through July 5, 2013: \$225,972.30) 
Delivery Date: July 8, 2014
Shipping Method: Delivery
Shipping Instructions:
Ship FOB: Destination
Attachment(s)
Special Instructions:

68004	1	0	ANN	\$270,000.00	\$270,000.00
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Item Description #2
 STATEWIDE PRACTICE AMMUNITION (Estimated total amount for July 6, 2014 through July 5, 2015 = \$270,000.00) 
Delivery Date: July 8, 2014
Shipping Method: Delivery
Shipping Instructions:
Ship FOB: Destination
Attachment(s)
Special Instructions:

Sub-Total (USD)	\$270,000.00
Estimated Tax (USD)	\$0.00
TOTAL: (USD)	\$270,000.00

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



 Jason R. Urquhart



State of Idaho

Department of Administration
Division of Purchasing

C.L. "BUTCH" OTTER
Governor
TERESA LUNA
Director
BILL BURNS
Administrator

650 W State Street, Room B15
P. O. Box 83720
Boise, ID 83720-0075
Telephone (208) 327-7465
FAX (208) 327-7320
<http://www.adm.idaho.gov/purchasing/>

June 10, 2014

Salt Lake Wholesale Sports
Attn: Jordan Mitchell

VIA E-MAIL TRANSMISSION
jordan.j.mitchell@gmail.com

RE: Renewal of Contract SBPO1390-01, a Contract for Practice Ammunition for various State of Idaho Agencies, Institutions, and Departments, Expiring July 5, 2014

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is July 6, 2014 to July 5, 2015. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

In accordance with advice provided by Salt Lake Wholesale Sports that identified that ATK's policy is now that all items for which they will extend contract pricing must be specifically identified in the contract, we request that all of the items on the attachment to this letter be priced. The pricing that Salt Lake Wholesale Sports provides, if accepted by the state of Idaho as part of a renewal amendment to contract SBPO1390-01, will go into effect on July 6, 2014. (Please note that the attached eight (8) page document, received from Salt Lake Wholesale Sports on May 29, 2014, has a column with the heading "Estimated ID Usage". The state of Idaho emphasizes that it makes no guarantee as to the number of rounds it will purchase, which is provided for in contract SBPO1390, subsection 1.7, Estimated Quantities.)

If the terms of this renewal letter are acceptable to your company, please sign in the appropriate space below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Jordan Mitchell
June 10, 2014
Page 2

Thank you for your consideration in this matter.

Sincerely,



Jason Urquhart
Idaho Division of Purchasing

APPROVED: _____ YES _____ NO

COMPANY: _____

BY: _____
(Signature)

(Printed Name)

Date: _____

1 Attach (8 pages)

UPDATED CONTACT INFORMATION for SBPO1390-01:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	



State of Idaho

Department of Administration
Division of Purchasing

C.L. "BUTCH" OTTER
Governor
TERESA LUNA
Director
BILL BURNS
Administrator

650 W State Street, Room B15
P. O. Box 83720
Boise, ID 83720-0075
Telephone (208) 327-7465
FAX (208) 327-7320
<http://www.adm.idaho.gov/purchasing/>

July 2, 2014

Salt Lake Wholesale Sports
Attn: Ronald Mitchell

VIA E-MAIL TRANSMISSION
slw@qwest.net

RE: Renewal of Contract SBPO1390-01, a Contract for Practice Ammunition for various State of Idaho Agencies, Institutions, and Departments, Expiring July 5, 2014

This letter supplements our letter dated June 10, 2014, to which Salt Lake Wholesale Sports provided its agreement on July 1, 2014.

We received the original of the agreement to renew the contract today (copy attached). Accompanying it were several product sheets and catalog pages. Please be advised that none of those product sheets or catalog pages will be incorporated into contract SBPO1390 upon the renewal of the contract. The only documents received from Salt Lake Wholesale Sports on July 2, 2014 that will be incorporated into the contract upon renewal are those that are attached to this letter.

Sincerely,

A handwritten signature in black ink, appearing to read "Jason Urquhart".

Jason Urquhart, CPPO, CPPB
Purchasing Officer

Cc: Jordan Mitchell
Salt Lake Wholesale Sports



Salt Lake Wholesale Sports
3331 S. 300 West
Salt Lake City, UT 84115
(801) 485-4867 / (800) 248-4867
AMMUNITION * LAW ENFORCEMENT

July 1, 2014

IDAHO DEPARTMENT OF ADMINISTRATION, IDAHO DIVISION OF PURCHASING

Idaho Division of Purchasing
650 W. State St., Rm B-15
Boise, ID 83702

ATTENTION: JASON URQUHART, CPPO, CPPB

PURCHASING OFFICER

SUBJECT: IDAHO STATE CONTRACT EXTENTION SBPO1390-01

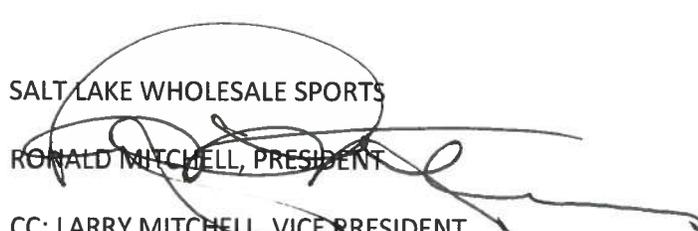
RENEWAL OF CONTRACT SBPO1390-01, A CONTRACT FOR PRACTICE AMMUNITION FOR VARIOUS STATE OF IDAHO AGENCIES, INSTITIONS, AND DEPARTMENTS, EXPIRING JULY 5, 2014

SALT LAKE WHOLESALE SPORTS WOULD LIKE TO RENEW THE ABOVE REFERENCED CONTRACT FOR A PERIOD OF ONE (1) YEAR.

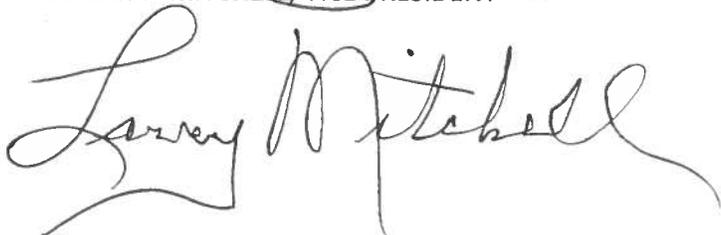
THERE IS NO PRICE INCREASE. PRICING WILL REMAIN THE SAME AS THE PREVIOUS CONTRACT FOR 1 YEAR.

RESPECTFULLY,

SALT LAKE WHOLESALE SPORTS


RONALD MITCHELL, PRESIDENT

CC: LARRY MITCHELL, VICE PRESIDENT



June 10, 2014
Page 2

Thank you for your consideration in this matter.

Sincerely,

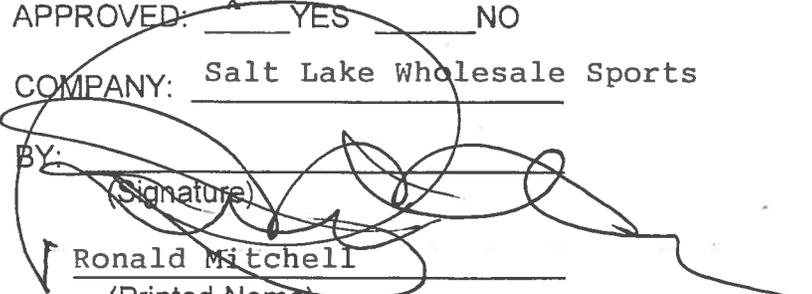


Jason Urquhart
Idaho Division of Purchasing

APPROVED: YES NO

COMPANY: Salt Lake Wholesale Sports

BY:


(Signature)

Ronald Mitchell
(Printed Name)

Date: July 1, 2014

1 Attach (8 pages)

UPDATED CONTACT INFORMATION for SBPO1390-01:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	



THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Bill To:
Various State Agencies
Located through out Idaho
Various, ID 83701

Various State Agencies

**Statewide Blanket
Purchase Order
CHANGE ORDER - 01**

Statewide Blanket
Purchase Order
SBPO1390 - 01

DELIVER TO: State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701
Mark.Little@adm.idaho.gov

Date: Tue Jun 25, 2013
F.O.B.: Destination
Terms:

VENDOR: SALT LAKE WHOLESALE SPORTS
3331 S. 300 West
Salt Lake City, UT 84115
Attn: President
Vendor Nbr:
Emailed To: slw@qwest.net
Phone: 801-485-4867
Fax: 801-485-7873
eCommerce ID: P00000091735

Start of Service Date: Sat Jul 06, 2013
End of Service Date: Sat Jul 05, 2014
Solicitation#: ITB03844
DOC#: PREQ20312

4 Header Attachments
2012 Statewide Practice Ammo ITB2.doc
ITB03844 Amend One.doc
ITB03844 Amend Two.doc
SLWS Bid 1.pdf

Buyer: JASON URQUHART 208-332-1608

Item No	Description	Quantity UOM	Unit Price	Extension
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		270000.00
	Total:			270000.00
	SBPO1390 - RENEWAL This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO01390, dated July 4, 2012 for Practice Ammunition, for Various State of Idaho Agencies, Institutions and Departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327, between Salt Lake Wholesale Sports, as "Contractor" and the			

Blanket Comments:

state of Idaho as "State". Contractor and State hereby agree as follows:

All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this RENEWAL is JULY 6, 2013.

This Contract is renewed for ONE (1) YEAR commencing JULY 6, 2013, and expiring JULY 5, 2014. The same terms, conditions and prices prevail for the contract renewal period, except as expressly modified herein.

Contract SBPO1390 is modified (amended) as follows:

1. Contract SBPO1390 is amended per the state of Idaho's letter to Salt Lake Wholesale Sports dated April 15, 2013, to which Salt Lake Wholesale Sports agreed on May 29, 2013. (See the attached document with the document file name "SBPO1390 - Acc Ren Ltr - 5-29-13.pdf".)
2. The current pricing for contract SBPO1390, which is found in Salt Lake Wholesale Sports' bid dated June 8, 2012, including the completed Bid Schedule and the price lists which are under the heading "Idaho State Contract Pricing 2012-2013", is hereby superseded by the pricing found in the attached document with the document file name "Idaho Ammunition Pricing 2013-2014.pdf".

The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

SIGNED AND DATED ACCEPTANCE LETTER FROM SALT LAKE WHOLESALE SPORTS ON FILE AT THE DIVISION OF PURCHASING.

Item No	Description	Quantity UOM	Unit Price	Extension
001	STATEWIDE PRACTICE AMMUNITION (Estimated annual amount for July 6, 2012 through July 5, 2013: \$225,972.30 (680-04) (nt)	1 YEAR	\$0.00	\$0.00
002 <u>Files</u>	STATEWIDE PRACTICE AMMUNITION (Estimated total amount for July 6, 2013 through July 5, 2014 = \$270,000.00 (680-04) (nt)	1 YEAR	\$270,000.00	\$270,000.00

- Item 002 Attached Files Toggle All Line Item File Attachments.
- SBPO1390 - Acc Ren Ltr - 5-29-13.pdf
 - Idaho Ammunition Pricing 2013-2014.pdf

NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

This Statewide Contract is for Practice Ammunition 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. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for the period noted above. The term of this Statewide Contract shall be for the period noted above and may be renewed for four (4) additional one (1) year renewal periods subject to mutual, written agreement between the parties.

Contract Title:..... Statewide Practice Ammunition
 Contract Usage Type:.....Open Contract
 Public Agency Clause:Yes
 Contract Administration:.... Jason Urquhart
 ---Phone Number:.....208-332-1608
 ---E-Mail:.....jason.urquhart@adm.idaho.gov

Contractor's Primary Contact

---Attn:.....Larry Mitchell
 ---Address:.....3331 South 300 West
 ---City, State, Zip:.....Salt Lake City, Utah 84115
 Toll-Free:.....800-248-4867
 Phone Number:.....801-485-4867
 Facsimile Number:.....801-485-7873
 ---E-Mail:.....slw@qwest.net

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

General
Comments:

The dollar amount listed in the contract pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

Order Placement Address & Payment Address: Same as above.

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. This Statewide Blanket Purchase Order document.
2. The state of Idaho's original solicitation document.
3. The Contractor's signed bid.

INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

Instructions: Freight / Handling Included in Price	
	Signed By: JASON URQUHART
Select an action.	and Execute Action
Back to Search Awards	
jason.urquhart@adm.idaho.gov	

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 - po001Display Machine: prodappv1a IP: 164.165.210.4 - Thu, 27 Jun 2013
 Agency ID: A00000000011 Dept ID: AGENCY User ID: admjgurquhart



State of Idaho

Department of Administration
Division of Purchasing

C.L. "BUTCH" OTTER
Governor

TERESA LUNA
Director

BILL BURNS
Administrator

650 W State Street, Room B15
P. O. Box 83720
Boise, ID 83720-0075
Telephone (208) 327-7465
FAX (208) 327-7320
<http://www.adm.idaho.gov/purchasing/>

April 15, 2013

Salt Lake Wholesale Sports
Attn: Larry Mitchell
3331 S 300 West
Salt Lake City UT 84115

VIA E-MAIL TRANSMISSION
slw@qwest.net

RE: Renewal of Contract SBPO1390, a Contract for Practice Ammunition for various State of Idaho Agencies, Institutions, and Departments
Expiring July 5, 2013

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is July 6, 2013 to July 5, 2014. The same terms, conditions and prices prevail for the contract renewal period, except as expressly modified herein.

The State requests that SBPO1390 be amended as follows:

1. See the insurance requirements of contract SBPO1390 (found in the ITB header document, Special Instruction 6).

The following two paragraphs are added directly after the paragraph beginning "State of Idaho as additional insured...":

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

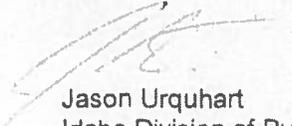
If a liability insurance policy provides for automatically endorsing additional insured when required by contract, then, in that case, the Contractor must provide proof of the state of Idaho, the (agency) and its divisions, officers and employees being additional insured by providing copies of the policy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

If the terms of this renewal letter are acceptable to your company, please sign in the appropriate space below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Larry Mitchell
April 15, 2013
Page 2

Thank you for your consideration in this matter.

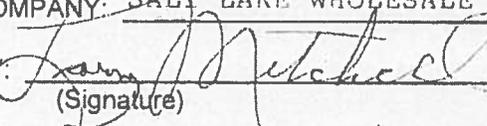
Sincerely,



Jason Urquhart
Idaho Division of Purchasing

APPROVED: YES NO

COMPANY: SALT LAKE WHOLESALE SPORTS

BY: 
(Signature)

LARRY MITCHELL
(Printed Name)

Date: MAY 29, 2013.

Larry Mitchell
April 15, 2013
Page 3

UPDATED CONTACT INFORMATION for SBPO1390:

Contact Name	LARRY MITCHELL
Title	VICE PRESIDENT
Address	3331 SOUTH 300 WEST SALT LAKE CITY, UTAH 84115
Phone	(801) 485-4867
Fax	(801) 485-7873
E-mail	slw@qwest.net



SALT LAKE WHOLESALE SPORTS
 3331 S. 300 WEST SALT LAKE CITY, UT 84115
 (801) 485-4867 / TOLL FREE (800) 248-4867
 FAX (801) 485-7873 / EMAIL: SLW@QWEST.NET
 WWW.SALTLAKEWHOLESALESPORTS.COM

PRODUCT DESCRIPTION	Rds / Case	PART #	Contract Pricing
FEDERAL TACTICAL HANDGUN - CENTERFIRE			
9mm LUGER			
124 GR. THP	1000	LE9T1	\$437.62
135 GR. THP	1000	LE9T5	\$437.62
357 SIG			
125 GR. THP	1000	LE357ST4	\$741.87
40 S&W			
155 GR. THP	1000	LE40T2	\$458.12
165 GR. THP	1000	LE40T3	\$458.12
180 GR. THP	1000	LE40T1	\$458.12
45 AUTO +P			
230 GR. THP	1000	LE45T1	\$499.65
HST PREMIUM PISTOL			
9mm LUGER (9X19mm)			
124 GR. HST HP	1000	P9HST1	\$299.74
147 GR. HST HP	1000	P9HST2	\$299.74
9mm LUGER +P			
124 GR. HST HP	1000	P9HST3	\$299.74
147 GR. HST HP	1000	P9HST4	\$309.74
357 SIG			
125 GR. HST HP	1000	P357SHST1	\$349.87
40 S&W			
155 GR. HST HP	1000	P40HST2	\$348.04
165 GR. HST HP	1000	P40HST3	\$350.04
180 GR. HST HP	1000	P40HST1	\$352.04
45 AUTO			
230 GR. HST HP	1000	P45HST2	\$374.85
45 AUTO +P			
230 GR. HST HP	1000	P45HST1	\$374.85
45 GAP			
230 GR. HST HP	1000	P45GHST1	\$374.85
HYDRA-SHOK PREMIUM PISTOL & REVOLVER			
38 SPECIAL +P			
129 GR. HSHP HV +P	1000	P38HS1G	\$394.03
147 GR. HSHP HV +P+	1000	P38HS2G	\$394.03
357 MAGNUM			
158 GR. HSHP	1000	P357HS1G	\$799.30
380 AUTO (9X17mm SHORT)			
90 GR. HSHP	1000	P380HS1G	\$521.02



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PRODUCT DESCRIPTION	Rds / Case	PART #	Contract Pricing
9mm LUGER (9X19mm)			
124 GR. HSHP	1000	P9HS1G1	\$394.40
147 GR. HSHP	1000	P9HS2G1	\$394.40
9mm LUGER +P			
124 GR. HSHP	1000	P9HS3G1	\$394.40
40 S&W			
155 GR. HSHP	1000	P40HS2G	\$426.90
165 GR. HSHP	1000	P40HS3G	\$426.90
180 GR. HSHP	1000	P40HS1G	\$426.90
45 AUTO			
230 GR. HSHP	1000	P45HS1G	\$440.11
45 AUTO +P			
185 GR. HSHP HV +P	1000	P45HS2G	\$440.11
EXPANDING FULL METAL JACKET			
9mm LUGER (9X19mm)			
124 GR. EFMJ	1000	P9CSP1	\$359.57
40 S&W			
165 GR. EFMJ	1000	P40CSP1	\$430.98
45 AUTO			
200 GR. EFMJ	1000	P45CSP1	\$604.65
BALLISTIC CLEAN PISTOL CENTERFIRE AMMUNITION			
9mm LUGER (9X19mm)			
100 GR. CQT FRANGIBLE	1000	BC9NT3	\$403.47
357 SIG			
100 GR. CQT FRANGIBLE	1000	BC357SNT3	\$454.25
40 S&W			
125 GR. RHT FRANGIBLE	1000	BC40CT1	\$444.22
10mm Auto			
125 GR. RHT FRANGIBLE	1000	BC10CT1	\$484.70
45 Auto			
155 GR. RHT FRANGIBLE	1000	BC45CT1	\$516.58
CLASSIC PISTOL CENTERFIRE AMMUNITION			
9mm LUGER (9X19mm)			
115 GR. Hi-JHP	1000	9BP	\$261.49
147 GR. Hi-JHP	1000	9MS	\$261.60
9mm LUGER +P (9X19mm)			
115 GR. Hi-JHP	1000	9BPLE	\$261.60
38 SPECIAL +P			
125 GR. Hi-JHP	1000	38E	\$369.90



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PRODUCT DESCRIPTION	Rds / Case	PART #	Contract Pricing
158 GR. SWHP	1000	38G	\$304.72
357 MAGNUM			
125 GR. Hi-JHP	500	C357B	\$297.06
40 S&W			
155 GR. Hi-JHP	1000	40SWB	\$283.77
180 GR. Hi-JHP	1000	40SWA	\$283.77
45 AUTO			
185 GR. Hi-JHP	1000	45C	\$401.79
230 GR. Hi-JHP	1000	45D	\$401.79
38 SPECIAL			
148 GR. LWM	1000	GM38A	\$445.45
45 AUTO			
185 GR. FMJ SWM	1000	GM45B	\$659.90
AMERICAN EAGLE CENTERFIRE PISTOL			
25 AUTO			
50 GR. FMJ	1000	AE25AP	\$282.44
32 AUTO			
71 GR. FMJ	1000	AE32AP	\$314.83
380 AUTO			
95 GR. FMJ	1000	AE380AP	\$259.67
9mm LUGER (9X19mm)			
115 GR. FMJ	1000	AE9DP	\$225.71
124 GR. FMJ	1000	AE9AP	\$225.71
124 GR. TMJ IRT	1000	AE9N1	\$249.63
147 GR. FMJ	1000	AE9FP	\$225.72
147 Gr. TMJ	1000	AE9N2	\$249.63
9mm MAKAROV (9X18mm)			
90 GR. FMJ	1000	AE9MK	\$416.31
38 SUPER +P HIGH VELOCITY			
130 GR. FMJ	1000	AE38S1	\$358.01
38 SPECIAL			
130 GR. FMJ	1000	AE38K	\$344.39
158 GR. LRN	1000	AE38B	\$299.74
357 MAGNUM			
158 GR. JSP	1000	AE357A	\$391.51
357 SIG			
125 GR. FMJ Ball	1000	AE357S2	\$322.39
40 S&W			
155 GR. FMJ	1000	AE40R2	\$267.86
165 GR. FMJ	1000	AE40R3	\$267.86



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PRODUCT DESCRIPTION	Rds / Case	PART #	Contract Pricing
180 GR. FMJ	1000	AE40R1	\$267.86
180 GR. TMJ IRT	1000	AE40N1	\$339.84
10mm AUTO			
180 GR. High Antimony Lead	1000	AE10A	\$442.94
45 AUTO			
230 GR. FMJ	1000	AE45A	\$321.43
230 GR. TMJ IRT	1000	AE45N1	\$340.95
45 GAP			
185 GR. TMJ	1000	AE45GA	\$340.01
230 GR. FMJ	1000	AE45GB	\$392.49
TACTICAL RIFLE			
223 REM. (5.56x45mm)			
55 GR. Bonded Soft Point	200	LE223T1	\$297.50
62 GR. Bonded Soft Point	200	LE223T3	\$297.50
308 WIN			
165 GR. Bonded Soft Point	200	LE308T1	\$323.93
168 GR. Tactical Bonded Tip	200	LE308TT2	---
7.62 X 51			
130 GR. Barrier Non Bonded	500	T762TNB1	---
TRU RIFLE - Tactical Rifle Urban			
223 REM. (5.56x45mm)			
55 GR. HP	500	T223E	\$333.41
55 GR. Ballistic Tip	500	T223F	\$390.37
55 GR. SP	500	T223A	\$312.65
64 GR. SP	500	T223L	\$328.28
69 GR. Sierra MatchKing BTHP	500	T223M	\$436.34
77 GR. Sierra MatchKing BTHP	500	T223M3	\$436.35
308 WIN (7.62x51mm)			
165 GR. HP	500	T308M	\$468.46
BALLISTIC CLEAN RIFLE			
223 REM. (5.56x45mm)			
42 GR. CQT (FRANGIBLE)	500	BC223NT5	\$458.49
55 GR. CQT (FRANGIBLE)	500	BC223NT5A	\$460.27
CLASSIC RIFLE			
30 CARBINE (7.62x33MM)			
110 GR. Hi-SP Round Nose	200	30CA	\$141.40
GOLD MEDAL RIFLE			
223 REM. (5.56x45mm)			
69 GR. Sierra MatchKing BTHP	200	GM223M	\$168.61



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PRODUCT DESCRIPTION	Rds / Case	PART #	Contract Pricing
77 GR. Sierra MatchKing BTHP	200	GM223M3	\$174.80
223 REM. (5.56x45mm)			
69 GR. Sierra MatchKing BTHP	500	GM223M500	\$415.20
308 WIN (7.62x51mm)			
168 GR. Sierra MatchKing BTHP	200	GM308M	\$180.74
175 GR. Sierra MatchKing BTHP	200	GM308M2	\$276.26
308 WIN (7.62x51mm)			
168 GR. Sierra MatchKing BTHP	500	GM308M500	\$425.20
30-06 SPRINGFIELD (7.62x63mm)			
168 GR. Sierra MatchKing BTHP	200	GM3006M	\$286.40
300 WIN MAGNUM			
190 GR. Sierra MatchKing BTHP	200	GM300WM	\$384.82
7.62 X 51			
175 Gr. Sierra BTHP	500	GM762M2	\$529.96
AMERICAN EAGLE RIFLE			
223 REM. (5.56x45mm)			
50 GR. JHP	500	AE223G	\$266.70
55 GR. FMJ Boat Tail	500	AE223	\$198.90
62 GR. FMJ Boat Tail	500	AE223N	\$238.36
30 CARBINE (7.62x33MM)			
110 GR. FMJ	500	AE30CB	\$229.59
7.62x39 SOVIET			
124 GR. FMJ	500	A76239A	\$299.74
308 WIN (7.62x51mm)			
150 GR. FMJ Boat Tail	500	AE308D	\$312.80
30-06 SPRINGFIELD (7.62x63mm)			
150 GR. FMJ Boat Tail	500	AE3006N	\$357.56
FEDERAL RIFLE			
5.56X45MM			
55 GR. FMJ Boat Tail	500	XM193F	\$198.90
5.56X45MM			
55 GR. FMJ Boat Tail - Clipped	900	XM193AF	\$364.60
5.56X45MM ** Shipped in pallet qty only			
55 GR. FMJ Boat Tail - Bulk	1000	XM193BK	\$379.50
FEDERAL DOOR BREACH LOAD			
12 GA, 2-3/4" MAX.			
1 3/8 Ounce Frangible Door Breach Slug	25	LE132 DB	\$89.90
TACTICAL BUCKSHOT			
12 GA, 2-3/4" MAX.			



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PRODUCT DESCRIPTION	Rds / Case	PART #	Contract Pricing
8 Plts - 000 Buck	250	LE132 000	\$145.15
8 Plts - 00 Buck	250	LE133 00	\$123.73
9 Plts - 00 Buck	250	LE132 00	\$123.73
9 Plts - 00 Buck	250	LE127 00	\$123.73
CLASSIC BUCKSHOT			
12 GA, 2-3/4" MAX.			
8 Plts - 000 Buck	250	F127 000	\$175.41
9 Plts - 00 Buck	250	F127 00	\$128.43
12 GA, 2-3/4" MAGNUM			
12 Plts - 00 Buck	250	F130 00	\$204.20
TACTICAL RIFLED SLUGS			
12 GA, 2-3/4" MAX.			
1 Ounce Hydra-Shok HP	250	LE127 RS	\$122.53
1 Ounce Ball Slug	250	LEB127 RS	\$136.48
1 Ounce Slug Low Recoil	250	LEB127 LRS	\$136.48
1 Ounce Slug	250	LEF127 RS	\$136.48
CLASSIC RIFLED SLUGS			
12 GA, 2-3/4" MAX.			
1 Ounce HP	250	F127 RS	\$128.43
12 GA, 2-3/4" MAGNUM			
1-1/4 Ounce HP	250	F130 RS	\$212.29
TOP GUN SHOTGUN			
12 GA, 2-3/4" MAX.			
1 1/8 oz. 2 3/4 de. #7 1/2 Shot	250	TGL12 7	\$61.90
1 1/8 oz. 2 3/4 de. #8 Shot	250	TGL12 8	\$61.90
1 1/8 oz. 3 de. #7 1/2 Shot	250	TG12 7	\$66.90
1 1/8 oz. 3 de. #8 Shot	250	TG12 8	\$66.90
AMERICAN EAGLE RIFMIRE			
22 Long Rifle			
40 grain Solid HV	5000	AE5022	\$187.50



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PRODUCT DESCRIPTION	Rds / Case	PART #	Contract Pricing
SPEER GOLD DOT HIGH-PERFORMANCE CENTERFIRE AMMUNITION			
25 AUTO (20 ct. box/500 rounds per case)			
35 GR. GDHP (20 ct.)	500	23602	\$298.21
32 AUTO (20 ct. box/500 rounds per case)			
60 GR. GDHP (20 ct.)	500	23604	\$306.29
380 AUTO (50 ct. box/1000 rounds per case)			
90 GR. GDHP (50 ct.)	1000	53606	\$571.86
327 FEDERAL MAGNUM (20 ct. box/500 rounds per case)			
115 GR. GDHP (20 ct.)	500	23914	\$413.88
9mm LUGER (50 ct. box/1000 rounds per case)			
115 GR. GDHP (50 ct.)	1000	53614	\$413.88
124 GR. GDHP (50 ct.)	1000	53618	\$413.88
147 GR. GDHP (50 ct.)	1000	53619	\$413.88
9mm +P LUGER (50 ct. box/1000 rounds per case)			
115 GR. GDHP +P+ (50 ct.)	1000	53612	\$413.88
124 GR. GDHP +P (50 ct.)	1000	53617	\$413.88
38 SPECIAL(50 ct. box/1000 rounds per case)			
125 GR. GDHP	1000	53722	\$413.88
38 SPECIAL +P (50 ct. box/1000 rounds per case)			
125 GR. GDHP +P (50 ct.)	1000	53720	\$413.88
357 SIG (50 ct. box/1000 rounds per case)			
125 GR. GDHP - LP (50 ct.)	1000	53918	\$443.47
125 GR. GDHP (50 ct.)	1000	54234	\$443.47
357 MAGNUM (50 ct. box/1000 rounds per case)			
125 GR. GDHP (50 ct.)	1000	53920	\$797.89
158 GR. GDHP (50 ct.)	1000	53960	\$797.89
40 S & W (50 ct. box/1000 rounds per case)			
155 GR. GDHP (50 ct.)	1000	53961	\$446.28
165 GR. GDHP (50 ct.)	1000	53970	\$446.28
165 GR. GDHP LEO (50 ct.)	1000	53949	\$474.40
180 GR. GDHP (50 ct.)	1000	53962	\$446.28
44 S & W (20 ct. box/500 rounds per case)			
200 GR. GDHP	500	23980	\$546.62
45 AUTO (50 ct. box/1000 rounds per case)			
185 GR. GDHP (50 ct.)	1000	53964	\$479.66
200 GR. GDHP +P (50 ct.)	1000	53969	\$479.66
230 GR. GDHP (50 ct.)	1000	53966	\$479.66
45 GAP(50 ct. box/1000 rounds per case)			
185 GR. GDHP (50 ct.)	1000	53977	\$479.66
200 GR. GDHP (50 ct.)	1000	53978	\$479.66



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PRODUCT DESCRIPTION	Rds / Case	PART #	Contract Pricing
SPEER GOLD DOT HIGH-PERFORMANCE CENTERFIRE SHORT BARREL AMMUNITION			
9mm LUGER (20 ct. box/500 rounds per case)			
124 GR. GDHP (20 ct.)	500	23611	\$429.53
38 SPECIAL +P (50 ct. box/1000 rounds per case)			
135 GR. GDHP +P (50 ct.)	1000	53921	\$413.88
357 MAGNUM (20 ct. box/500 rounds per case)			
135 GR. GDHP (20 ct.)	500	23917	\$497.00
40 S & W (20 ct. box/500 rounds per case)			
180 GR. GDHP (20 ct.)	500	23974	\$494.73
44 MAGNUM (20 ct. box/500 rounds per case)			
200 GR. GDHP (20 ct.)	500	23971	\$550.96
45 AUTO (20 ct. box/500 rounds per case)			
230 GR. GDHP (20 ct.)	500	23975	\$505.99
SPEER GOLD DOT HIGH-PERFORMANCE RIFLE AMMUNITION			
223 REM (5.56X45MM) (20 ct. box/500 rounds per case)			
55 GR. GDSP (20 ct.)	500	24446	\$319.90
64 GR. GDSP (20 ct.)	500	24448	\$319.90
30 CARBINE (20 ct. box/500 rounds per case)			
110 GR. GD (20 ct.)	500	24460	\$369.00
308 WIN (7.62X33MM) (20 ct. box/500 rounds per case)			
150 GR. GDSP (20 ct.)	500	24457	\$408.18
168 GR. GDSP (20 ct.)	500	24458	\$408.18
SPEER LAWMAN RIFLE AMMUNITION			
5.56 (5.56X45MM) (20 ct. box/500 rounds per case)			
55 GR. FMJ (20 ct.)	500	24459	\$198.90
SPEER LAWMAN RHT RIFLE AMMUNITION			
223 REM (5.56X45MM) (20 ct. box/500 rounds per case)			
55 GR. RHT (20 ct.)	500	24603	\$460.27
SPEER GOLD DOT HIGH-PERFORMANCE CENTERFIRE DIVE AMMUNITION			
9MM LUGER SOC (50 ct. box/1000 rounds per case)			
124 GR. GDHP (50 ct.)	1000	55036	\$413.88
BLAZER CLEAN-FIRE CENTERFIRE AMMUNITION			
9mm LUGER (50 ct. box/1000 rounds per case)			
124 GR. TMJ	1000	3460	\$228.79
147 GR. TMJ	1000	3462	\$228.79
38 SPECIAL+P (50 ct. box/1000 rounds per case)			
158 GR. TMJ +P	1000	3475	\$208.86
40 S & W (50 ct. box/1000 rounds per case)			
180 GR. TMJ	1000	3477	\$243.20



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PRODUCT DESCRIPTION	Rds / Case	PART #	Contract Pricing
45 AUTO (50 ct. box/1000 rounds per case)			
230 GR. TMJ	1000	3480	\$274.59
SPEER LAWMAN CLEAN-FIRE BRASS CASE CENTERFIRE AMMUNITION			
9mm LUGER (50 ct. box/1000 rounds per case)			
124 GR. TMJ CF	1000	53824	\$249.63
147 GR. TMJ CF	1000	53826	\$249.63
38 SPECIAL (50 ct. box/1000 rounds per case)			
158 GR. TMJ CF	1000	53899	\$239.67
158 GR. TMJ CF +P	1000	53833	\$239.67
357 SIG (50 ct. box/1000 rounds per case)			
125 GR. TMJ CF	1000	54232	\$282.23
40 S & W (50 ct. box/1000 rounds per case)			
165 GR. TMJ CF	1000	53954	\$294.02
180 GR. TMJ CF	1000	53880	\$294.02
45 AUTO (50 ct. box/1000 rounds per case)			
230 GR. TMJ CF	1000	53885	\$332.64
SPEER LAWMAN RHT CENTERFIRE AMMUNITION			
Non-Toxic Reduced Hazard Training(50 ct. box/1000 rounds per case)			
9mm LUGER (50 ct. box/1000 rounds per case)			
9mm Luger 100 GR.	1000	53365	\$399.38
357 SIG (50 ct. box/1000 rounds per case)			
357 SIG - 100 GR.	1000	53368	\$440.15
40 S & W (50 ct. box/1000 rounds per case)			
40 S&W 125 GR.	1000	53375	\$440.15
45 AUTO (50 ct. box/1000 rounds per case)			
45 Auto 155 GR.	1000	53395	\$460.52
BLAZER CENTERFIRE AMMUNITION			
25 AUTO (50 ct. box/1000 rounds per case)			
50 GR. TMJ	1000	3501	\$215.52
32 AUTO (50 ct. box/1000 rounds per case)			
71 GR. TMJ	1000	3503	\$309.44
380 AUTO (50 ct. box/1000 rounds per case)			
95 GR. TMJ	1000	3505	\$231.38
90 GR. HP	1000	3504	\$232.26
9 X 18MM MAKAROV (50 ct. box/1000 rounds per case)			
95 GR. TMJ	1000	3506	\$274.55
9 mm LUGER (50 ct. box/1000 rounds per case)			
115 GR. TMJ	1000	3510	\$212.90
124 GR. TMJ	1000	3579	\$215.79



SALT LAKE WHOLESALE SPORTS
 3331 S. 300 WEST SALT LAKE CITY, UT 84115
 (801) 485-4867 / TOLL FREE (800) 248-4867
 FAX (801) 485-7873 / EMAIL: SLW@QWEST.NET
 WWW.SALTLAKEWHOLESALESPORTS.COM

PRODUCT DESCRIPTION	Rds / Case	PART #	Contract Pricing
147 GR. TMJ	1000	3582	\$215.79
38 SPECIAL +P (50 ct. box/1000 rounds per case)			
125 GR. JHP +P	1000	3514	\$265.19
158 GR. TMJ +P	1000	3519	\$265.19
38 SPECIAL (50 ct. box/1000 rounds per case)			
148 GR. HBWC	1000	3517	\$289.59
158 GR. LRN	1000	3522	\$249.65
357 MAGNUM (50 ct. box/1000 rounds per case)			
158 GR. JHP	1000	3542	\$318.09
40 S & W (50 ct. box/1000 rounds per case)			
155 GR. TMJ	1000	3587	\$237.60
155 GR. JHP	1000	3588	\$429.72
165 GR. TMJ	1000	3589	\$237.60
180 GR. TMJ	1000	3592	\$239.70
180 GR JHP	1000	3590	\$451.21
10 mm AUTO (50 ct. box/1000 rounds per case)			
200 GR. TMJ	1000	3597	\$372.77
44 SPECIAL(50 ct. box/1000 rounds per case)			
200 GR. JHP	1000	3556	\$452.28
44 MAGNUM(50 ct. box/1000 rounds per case)			
240 GR. JHP	1000	3564	\$496.20
45 AUTO(50 ct. box/1000 rounds per case)			
230 GR. TMJ	1000	3571	\$299.60
45 COLT (50 ct. box/1000 rounds per case)			
200 GR. JHP	1000	3584	\$516.68
BLAZER BRASS CASE CENTERFIRE AMMUNITION			
9 mm LUGER (50 ct. box/1000 rounds per case)			
115 GR. FMJ	1000	5200	\$223.62
380 AUTO (50 ct. box/1000 rounds per case)			
95 GR. FMJ	1000	5202	\$260.87
40 S & W (50 ct. box/1000 rounds per case)			
165 GR. FMJ	1000	5210	\$320.59
180 GR. FMJ	1000	5220	\$320.59
45 AUTO(50 ct. box/1000 rounds per case)			
230 GR. FMJ	1000	5230	\$393.81
SPEER LAWMAN BRASS CASE CENTERFIRE AMMUNITION			
25 AUTO (50 ct. box/1000 rounds per case)			
50 GR. TMJ	1000	53607	\$300.82
32 AUTO (50 ct. box/1000 rounds per case)			
71 GR. TMJ	1000	53632	\$323.89



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 (801) 485-4867 / TOLL FREE (800) 248-4867
 FAX (801) 485-7873 / EMAIL: SLW@QWEST.NET
 WWW.SALTLAKEWHOLESALESPORTS.COM

PRODUCT DESCRIPTION	Rds / Case	PART #	Contract Pricing
380 AUTO (50 ct. box/1000 rounds per case)			
95 GR. TMJ	1000	53608	\$287.86
9 MM LUGER (50 ct. box/1000 rounds per case)			
115 GR. TMJ	1000	53650	\$209.96
124 GR. TMJ	1000	53651	\$209.96
147 GR. TMJ	1000	53620	\$225.71
38 SPECIAL (50 ct. box/1000 rounds per case)			
125 GR. TMJ	1000	53733	\$237.99
135 GR. TMJ	1000	53757	\$237.99
158 GR. +P TMJ	1000	53750	\$237.99
357 SIG (50 ct. box/1000 rounds per case)			
125 GR. TMJ	1000	53919	\$279.16
40 S & W (50 ct. box/1000 rounds per case)			
155 GR. TMJ	1000	53957	\$249.25
165 GR. TMJ	1000	53955	\$249.25
165 GR. TMJ LOW VELOCITY	1000	53981	\$265.85
180 GR. TMJ	1000	53652	\$249.95
45 AUTO (50 ct. box/1000 rounds per case)			
185 GR. TMJ	1000	53654	\$292.21
200 GR. +P TMJ	1000	53656	\$292.21
230 GR. TMJ	1000	53653	\$289.90
45 GAP (50 ct. box/1000 rounds per case)			
185 GR. TMJ	1000	53979	\$322.50
200 GR. TMJ	1000	53980	\$322.50
LAWMAN SHOTSHELL AMMUNITION			
12 Gauge(250 Rounds Per Case)			
8 Plt 00 Buck	250	57800	\$118.41
27 Plt #4 Buck	250	57821	\$119.83
#8 Shot Target Load	250	57816	\$75.23
1 ounce Rifled Slug	250	57805	\$119.94
CCI RIMFIRE			
22 Rimfire (Case quantities listed individually)			
22 LR HS MINI BAG	5000	OO30	\$299.88
22 LR HP MINI BAG	5000	OO31	\$324.85
22 LR STINGER Hollow Point	5000	OO50	\$545.80
22 LR PISTOL MATCH	5000	OO51	\$779.52



THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Bill To:
Various State Agencies
Located through out Idaho
Various, ID 83701

Various State Agencies

Statewide Blanket Purchase Order

Statewide Blanket
Purchase Order
SBPO1390

DELIVER TO: State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701
Mark.Little@adm.idaho.gov

Date: Wed Jul 04, 2012
F.O.B.: Destination
Terms:

VENDOR: SALT LAKE WHOLESALE SPORTS
3331 S. 300 West
Salt Lake City, UT 84115
Attn: President
Vendor Nbr:
Emailed To: slw@qwest.net
Phone: 801-485-4867
Fax: 801-485-7873
eCommerce ID: P00000091735

Start of Service Fri Jul 06, 2012
Date
Fri Jul 05, 2013
End of Service
Date:
Solicitation#: ITB03844
DOC#: PREQ20312

4 Header Attachments
2012 Statewide Practice Ammo ITB2.doc
ITB03844 Amend One.doc
ITB03844 Amend Two.doc
SLWS Bid 1.pdf

Buyer: [JASON URQUHART](#) 208-332-1608

Item No	Description	Quantity UOM	Unit Price	Extension
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		225972.30
	Total:			225972.30
Blanket Comments:				
Item No	Description	Quantity UOM	Unit Price	Extension
	STATEWIDE PRACTICE AMMUNITION	1		

001	(Estimated annual amount for July 6, 2012 through July 5, 2013: \$225,972.30 (680-04) (nt)	YEAR	\$225,972.30	\$225,972.30
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NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD

This Statewide Contract is for Practice Ammunition 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. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Contract on an as needed basis for the period noted above. The term of this Statewide Contract shall be for the period noted above and may be renewed for four (4) additional one (1) year renewal periods subject to mutual, written agreement between the parties.

Contract Title:..... Statewide Practice Ammunition
 Contract Usage Type:.....Open Contract
 Public Agency Clause:Yes
 Contract Administration:.... Jason Urquhart
 ---Phone Number:.....208-332-1608
 ---E-Mail:.....jason.urquhart@adm.idaho.gov

Contractor's Primary Contact
 ---Attn:.....Larry Mitchell
 ---Address:.....3331 South 300 West
 ---City, State, Zip:.....Salt Lake City, Utah 84115
 Toll-Free:.....800-248-4867
 Phone Number:.....801-485-4867
 Facsimile Number:.....801-485-7873
 ---E-Mail:.....slw@qwest.net

General Comments: CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

The dollar amount listed in the contract pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.

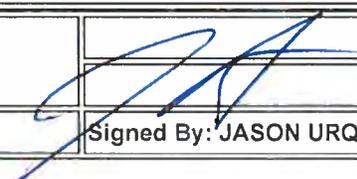
Order Placement Address & Payment Address: Same as above.

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. This Statewide Blanket Purchase Order document.
2. The state of Idaho's original solicitation document.
3. The Contractor's signed bid.

INVOICES MUST BE SENT TO THE IDAHO ORDERING AGENCY.

Instructions: Freight / Handling Included in Price	
	Signed By: JASON URQUHART



C.L. "BUTCH" OTTER

Governor

TERESA LUNA

Director

BILL BURNS

Administrator

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://www.adm.idaho.gov/purchasing/>

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 prepared by typewriter or in ink and shall be signed in ink by an authorized representative of the submitting vendor. Two (2) copies of the bid or proposal shall be submitted, one (1) original and one (1) photocopy of the original, unless the RFP solicitation instructions specify otherwise. AT LEAST ONE BID OR PROPOSAL SUBMITTED BY THE VENDOR MUST BE AN ORIGINAL (NOT PHOTOCOPIED) SIGNATURE.

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, the following information must be placed in the lower left corner of your bid package:

SEALED BID
BUYER:
SEALED BID FOR:
BID NUMBER:
CLOSES:

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

When sending packages by FedEx, UPS, or other Couriers:
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 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 the undersigned, I certify I am authorized to sign and submit this response for the Bidder or Offeror. I further acknowledge I am responsible for reviewing and acknowledging any addendums that have been issued for this solicitation.

Please complete the following information:

BIDDER/OFFEROR (Company Name): Salt Lake Wholesale Sports

BID Number: ITB03844

ADDRESS: 3331 South 300 West

BID Title: Statewide Practice Ammunition

CITY, ST, ZIP: Salt Lake City, Utah 84115

TOLL FREE (800) 248-4867 PHONE: (801) 485-4867

FAX: (801) 485-7873 E-Mail: slw@qwest.net

FEIN/SSN#: 87-0422727

THIS SIGNATURE PAGE MUST BE SIGNED WITH AN ORIGINAL HANDWRITTEN SIGNATURE EXECUTED IN INK AND RETURNED WITH YOUR BID OR PROPOSAL FOR YOUR BID OR PROPOSAL TO BE CONSIDERED!

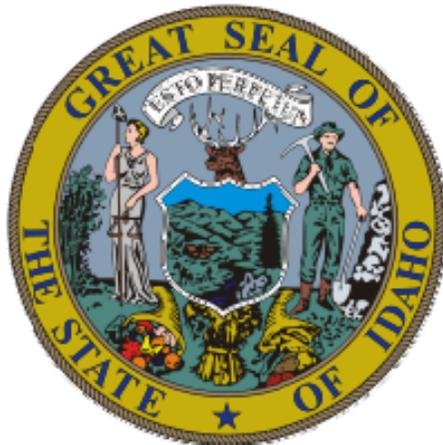

Original Signature (Manually Signed in Ink)

June 8, 2012

Date

Larry Mitchell
Please type or Print Name

Vice President, Salt Lake Wholesale Sports
Title



STATE OF IDAHO
DEPARTMENT OF ADMINISTRATION

INVITATION TO BID
FOR
STATEWIDE PRACTICE AMMUNITION

Issue Date: May 8, 2012

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I. GENERAL INSTRUCTIONS AND INFORMATION

1.1 PURPOSE OF THE INVITATION TO BID

The purpose of this Invitation to Bid ("ITB") is to establish a single statewide Agreement for Idaho state agencies for practice ammunition only. Idaho state agencies will purchase duty ammunition outside of the Agreement.

1.2 DIVISION OF PURCHASING CONTACT

The Division of Purchasing ("the DOP") contact for this ITB is Jason Urquhart. He may be contacted at:

Direct delivery (UPS, FedEx, etc.): Division of Purchasing
650 W. State St., Room B-15
Boise, ID 83702

or

US Postal Service: P.O. Box 83720
Boise, ID 83720-0075
(208) 332-1608
(208) 327-7320 FAX
jason.urquhart@adm.idaho.gov

1.3 INQUIRIES

Inquiries relating to this ITB shall be submitted in writing not later than 5:00 PM Mountain time, May 23, 2012, to the DOP contact listed above. (Preferred method of receipt of questions is email.)

Inquiries must reference the heading for the provision in question. The inquiry must contain:

- (i) the name of the representative for the party interested who is responsible for the inquiry;
- (ii) the representative's business telephone number; and
- (iii) the company name of the party interested.

The State's responses to the questions will be written, and will be posted to IPRO (the State's e-Procurement system, <http://ipro.sicomm.net/IPRO/>) via an amendment to the ITB.

1.4 BID FORMAT AND SUBMISSION DEADLINE

The Bid can be submitted either electronically or manually, as follows:

1.4.1 Electronic Submission via IPRO

If the Bidder chooses to submit electronically via IPRO, it must follow these instructions:

Bidder must submit one complete Bid to the Idaho Division of Purchasing via IPRO. Do not submit your Bid by facsimile, telegraph, mail-gram, or electronic mail.

The Bid must be received by the date and time specified on the IPRO ITB header document. This date is subject to amendment, therefore Bidders are cautioned to carefully read and respond to all amendments posted in IPRO regarding this ITB.

Late submittals will not be considered. Bidders may only submit one (1) Bid in response to this ITB; alternate Bids are not allowed and will not be considered by the State.

Please note that there is a single area in IPRO for entering your price. That will be the Grand Total of the Extended Prices of All Items on the Bid Schedule from your completed Bid Schedule.

Bidders submitting electronically via IPRO must provide:

1.4.1.1 One completed Bid Schedule. See the attachment with the document file name "2012 Ammo Bid Schedule2.xls". Do not submit your Bid on any other form. Bidding on a form different than the Bid Schedule may cause your Bid to be rejected as non-responsive.

1.4.1.2 Proof of possessing an active FFL. (See subsection 1.9.)

1.4.1.3 Price lists. (See subsection 2.11.)

1.4.2 Manual Submission

If the Bidder chooses to submit manually, it must follow these instructions:

All submittal documents must be on standard 8½" x 11" paper. The Bid should be stapled (and not bound). Do not submit your Bid by facsimile, telegraph, mail-gram, or electronic mail.

The Bid must be received by the date and time specified on the IPRO ITB header document. This date is subject to amendment, therefore Bidders are cautioned to carefully read and respond to all amendments posted in IPRO regarding this ITB.

Each Bid must contain the manual signature in ink (blue ink is preferred) on the Idaho Signature Page that is provided with this ITB. The signature page must be signed by an authorized representative of the Bidder.

Late submittals will not be considered. Bidders may only submit one (1) Bid in response to this ITB; alternate Bids are not allowed and will not be considered by the State.

The Bid must be contained within a single envelope or package, and must be mailed, carrier shipped, or hand delivered to the location listed on the Idaho Signature Page.

The Bidder must list the following on the outside of the package:

Attn: Jason Urquhart, Idaho Division of Purchasing
Bidder Name (company name);
ITB Number;
ITB Title.

Bidders submitting manually must provide one (1) original and three (3) copies of their Bids as follows:

1.4.2.1 One completed Bid Schedule. See the attachment with the document file name "2012 Ammo Bid Schedule2.xls". Do not submit your Bid on any other form. Bidding on a form different than the Bid Schedule may cause your Bid to be rejected as non-responsive.

1.4.2.2 One completed signature page. (See the attachment to the ITB with the document file name "signature page ITB_RFP 10-20-11.doc".)

1.4.2.3 Proof of possessing an active FFL. (See subsection 1.9.)

1.4.2.4 Price lists. (See subsection 2.11.)

1.5 BID PREPARATION COSTS

Costs of preparing a Bid are the sole responsibility of the Bidder. The State shall not provide reimbursement for such costs and shall not be liable for any Bid preparation costs.

1.6 FIRM PRICES

(Clause 27, Firm Prices, of the Solicitation Instructions to Vendors, shall not apply to this ITB.)

The Bidder agrees that its Bid shall be good and may not be withdrawn for a period of ninety (90) days after the scheduled closing date. No Bid will be accepted if marked "price prevailing at time of delivery," "estimated prices," "actual costs to be billed," or similar phrases. After the date and time of closing, no price increase will be allowed, unless otherwise stipulated by the State's Solicitation documents. All Bids, Quotations and Proposals must be in U.S. Dollars.

1.7 ESTIMATED QUANTITIES

Quantities identified in this ITB are estimates only and are not guaranteed. Actual quantities may be more or less, and the State of Idaho will not be held liable for estimated quantities in this ITB.

1.8 BID SCHEDULE

Bidders must complete and submit the attached Bid Schedule. Do not submit your Bid pricing for the items listed on the Bid Schedule on any other form, and do not add or delete any items. Doing so may cause your Bid to be rejected as non-responsive.

Where a brand name or equivalent specification is used, the use of a brand name is for the purpose of designating the standard of quality, performance, and characteristics desired and is not intended to restrict competition.

1.9 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 duration of the Agreement.

1.9.1 Acceptable FFL Types

1.9.1.1 Type 01 (Dealer)

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

1.9.1.3 Type 07 (Manufacturer of Firearms Other Than Destructive Devices)

1.10 LICENSED TO CONDUCT BUSINESS IN IDAHO

The Bidder must be registered with the Office of the Secretary of State for Idaho to conduct business in the State of Idaho no later than the Solicitation CLOSING (Due) Date in order to be considered for award.

1.11 NOTICE OF INTENT TO AWARD

A notice of intent to award the Agreement shall be sent to each responsive Bidder.

1.12 AWARD

Award of the Agreement will be ALL OR NONE, and will be to the responsive, responsible Bidder with the lowest Grand Total of the Extended Prices of All Items on the Bid Schedule.

Bidders must Bid on all Line Items on the Bid Schedule in order for their Bids to be considered for award, and must submit price lists in accordance with subsection 2.11.

II. SPECIAL CONTRACT TERMS AND CONDITIONS

2.1 TERM OF THE AGREEMENT

The initial term of the Agreement shall be for a period of one (1) year. The Agreement may be renewed upon mutual, written agreement between the parties for four (4) additional one (1) year periods.

2.2 PRICING

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

All price adjustments for inflation 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 adjustment for inflation shall be allowed no more frequently than annually, after the initial one (1) year Agreement period.

2.3 ORDERING

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

2.4 DELIVERY TIME

Delivery shall be made within twenty-one (21) 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 insure such delivery time for the duration of the Agreement.

For any order placed with the Contractor, if the Contractor determines that delivery time will exceed twenty-one (21) 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 twenty-one (21) 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 Agreement.

2.5 MINIMUM ORDERS FOR F.O.B. DESTINATION PRICES

F.O.B. Destination, freight prepaid and allowed, to ordering agency will be provided when the following minimum order requirements are met:

2.5.1 Ten (10) cases of reloaded ammunition. May be any type (rifle, pistol or shotgun) listed on Bid Schedule and price lists in case lot quantities, i.e. "mixed or matched".

2.5.2 Three (3) cases of new ammunition. May be any type (rifle, pistol or shotgun) listed on Bid Schedule and price lists in case lot quantities, i.e. "mixed or matched".

2.5.3 For order quantities less than the above minimums, 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 ship F.O.B. Destination, freight prepaid and allowed.

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

2.6 RECORDS MAINTENANCE

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

2.7 AUDIT RIGHTS

The Contractor agrees to allow State and Federal auditors and State agency staff access to all the records relating to the Agreement, for the purpose of audit, inspection, examination, exceptions and transcriptions. Such access will be during normal business hours or by appointment.

2.8 ADMINISTRATIVE FEE

The prices to be paid by the Agency shall be inclusive of a one and one-quarter percent (1.25%) Administrative Fee. This additional percentage represents the Agency's contract usage administrative fee.

On a quarterly basis, Contractor will remit to **State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075** an amount equal to one and one-quarter percent (1.25%) of Contractor's net (sales minus credits) quarterly Contract sales.

For Example: If the total of your net sales to the Agency for one quarter = \$10,000, you would remit $\$10,000 \times 0.0125 = \125 to the Division of Purchasing for that quarter, along with the required quarterly usage report.

2.9 QUARTERLY USAGE REPORT

Contractor will furnish detailed usage reports as designated by the State. In ADDITION to any required detailed usage reports, Contractor must also submit a summary quarterly report of purchases made from the Contract utilizing the **BPO SUMMARY USAGE REPORT FORM** available for download at: <http://purchasing.idaho.gov/forms.html>. A Summary Usage Report Form must be submitted for each quarter (enter "0" if no purchases were made during a quarter).

Submission of Administrative Fee and Quarterly Usage Reports

Reporting Time Line (Fiscal Year Quarters):	Fee and Report Due:
1st Quarter July 1 - Sept 30	October 31st
2nd Quarter Oct 1 - Dec 31	January 31st
3rd Quarter Jan 1 - Mar 31	April 30th
4th Quarter Apr 1 - Jun 30	July 31st

E-mail your completed Quarterly Summary Usage Reports to purchasing@adm.idaho.gov.

Mail your check, in the amount of the Quarterly Administrative Fee, to: **State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075.**

Failure to submit the required report or timely remit the Administrative Fee may be cause for disqualification of Contractor for future contracts, or other action by the State.

2.9.1 The Contractor must also furnish the following reports on a quarterly basis at the same time as the Quarterly Usage Report. The following report must be submitted to the DOP contact listed at subsection 1.2 above via email:

A report with the Contractor Name; Contract Number (SBPOXXXX); Sales Period Date; Delivery Destination (agency name, and address and name of the particular

delivery point); Product Description (include, at a minimum the ammunition type and caliber, and the manufacturer's item number); Quantity Delivered by Delivery Destination; Total \$ Shipped

At a minimum, the report shall be provided in Microsoft Excel 2003 format, or later version of Microsoft Excel.

2.10 EXCEPTIONS TO USE

Unless this Agreement is designated "optional use" or other exceptions to use are listed in the State's Invitation to Bid documents, State agencies will obtain their requirements from this Agreement. The State reserves the right to purchase property elsewhere on an emergency basis where delivery requirements are restrictive or burdensome.

2.11 PRICE LISTS

(Please note that this requirement is in addition to the requirement to complete and submit the Bid Schedule.)

Bidders must include with their bids current price lists for all manufacturers that they bid (see Bid Schedule). Each price list must contain a minimum of fifty (50) items. If bidding CCI, Blazer, and Speer products, those may be combined into a single price list.

Bidders may also include price lists for any other ammunition manufacturer that is a member of SAAMI (see subsection 3.1 below).

The State reserves the right to either include in, or exclude from, the award of the Agreement any and all price lists received. The State will specifically identify any price list it includes in the award of the Agreement.

The prices in the price lists must be the prices that the State will pay (prices must be F.O.B. Destination, freight prepaid and allowed, and must be inclusive of the administrative fee) if the State includes the price lists in the award of the Agreement.

2.12 PUBLIC AGENCY CLAUSE

Agreement 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.

III. GENERAL REQUIREMENTS FOR NEW AND RELOADED AMMUNITION

3.1 STANDARDS

New Ammunition shall be recently manufactured (no more than three hundred sixty-five [365] days prior to order placement) by a manufacturer that is a member of SAAMI.

New 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/Reloaded ammunition shall meet any applicable ANSI/SAAMI requirements.

Remanufactured/Reloaded ammunition shall be clean polished brass with no defects. New or once fired commercial or military brass is acceptable. Primers must be proper. Military (scrap) and multi-fired brass is not acceptable, and military surplus primers and powder are not acceptable.

Where a Line Item on the Bid Schedule identifies that a remanufactured round is acceptable, Bidder must identify whether or not it is bidding a remanufactured round.

3.2 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 Agreement. The Contractor shall be responsible for all transportation costs for the rejected ammunition and for the replacement ammunition.