

# Notice of Blanket Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>EAGLE POINT GUN TJ MORRIS &amp; SON 1707 THIRD ST THOROFARE, NJ 08086 United States</b>
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<b>AMMUNITION - MPA #31</b>	
Award Number	<b>3415737</b>
Revision Number	<b>2</b>
Effective Period	<b>01-MAR-2015 - 31-MAY-2016</b>
Vendor Number	<b>15921-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>NA</b>
Solicitation Number	<b>7549361</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John -</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO 3415737  
MPA-31

CHANGE EFFECTIVE PERIOD:

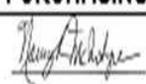
FROM: 3/1/15 - 2/28/16  
TO: 3/1/15 - 5/31/16

TO ALLOW REVIEW OF CURRENT REQUIREMENTS AND USAGE NEEDS

LINES ADDED TO REFLECT EXTENSION

Line	Description	Unit	Unit Price (USD)

<b>INVOICE TO</b>
<b>MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States</b>

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-31 3/1/15 - 2/28/16 - MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE - NO BID/AWARD	Case	.0001
1.1	MPA-31 FY16 MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE - NO BID/AWARD	Case	.0001
2	MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES - HOPPE'S .40 CALIBER BRONZE BORE: PACKAGING: EACH - BRAND: ITEM #: HOPPE'S 1308AP	Each	1.25
2.1	MPA-31 FY16 CLEANING BRUSHES - HOPPE'S .40 CALIBER BRONZE BORE: PACKAGING: EACH - BRAND: ITEM #: HOPPE'S 1308AP	Each	1.25
3	MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPE'S .223 CALIBER: BRAND:ITEM #:PACKAGING: EACH BRAND:ITEM #: HOPPE'S 1303P	Each	1.2
3.1	MPA-31 FY16 CLEANING BRUSHES HOPPE'S .223 CALIBER: BRAND:ITEM #:PACKAGING: EACH BRAND:ITEM #: HOPPE'S 1303P	Each	1.2
4	MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPE'S 12 GA SHOTGUN:PACKAGING: EACH BRAND:ITEM #: HOPPE'S 1314P	Each	1.35
4.1	MPA-31 FY16 CLEANING BRUSHES HOPPE'S 12 GA SHOTGUN: PACKAGING: EACH BRAND:ITEM #: HOPPE'S 1314P	Each	1.35
5	MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPE'S - 12 GA. 25/PK NO. 1205:PACKAGING: 300/PK - BRAND:ITEM #: HOPPE'S 12055	Package	4.5
5.1	MPA-31 FY16 CLEANING PATCHES HOPPE'S - 12 GA. 25/PK NO. 1205:PACKAGING: 300/PK - BRAND:ITEM #: HOPPE'S 12055	Package	4.5
6	MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPE'S - .22:PACKAGING: 500/PK BRAND:ITEM #: HOPPE'S 1202S	Package	2.75
6.1	MPA-31 FY16- CLEANING PATCHES HOPPE'S - .22:PACKAGING: 500/PK BRAND:ITEM #: HOPPE'S 1202S	Package	2.75
7	MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500/PACK) # CP18B - NO SUBSTITUTIONS - NO AWARD	Package	.0001
7.1	MPA-31 FY16- CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500/PACK) # CP18B - NO SUBSTITUTIONS - NO AWARD	Package	.0001
8	MPA-31 3/1/15 - 2/28/16 - EAR PLUGS, FOAM 200/BOX AEARO-TASCO - NO BID/AWARD	Box	.0001
8.1	MPA-31 FY16 EAR PLUGS, FOAM 200/BOX AEARO-TASCO - NO BID/AWARD	Box	.0001
9	MPA-31 3/1/15 - 2/28/16 - "GUN SCRUBBER" SPRAY CAN, 15 OZ., 10/CARTON BIRCHWOOD CASEY:PACKAGING: 10 CANS/CARTON - BRAND:ITEM #:BIRCHWOOD CASEY #33348	Carton	90
9.1	MPA-31 F716 "GUN SCRUBBER" SPRAY CAN, 15 OZ., 10/CARTON BIRCHWOOD CASEY:PACKAGING: 10 CANS/CARTON - BRAND:ITEM #:BIRCHWOOD CASEY #33348	Carton	90

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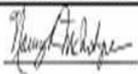
*Nancy R. McIntyre*  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
10	MPA-31 3/1/15 - 2/28/16 - NO. 9 SOLVENT, HOPPES, QUART NO. 932: PACKAGING: EACH - BRAND: ITEM #: HOPPES #932	Quart	15
10.1	MPA-31 FY16 NO. 9 SOLVENT, HOPPES, QUART NO. 932: PACKAGING: EACH - BRAND: ITEM #: HOPPES #932	Quart	15
11	MPA-31 3/1/15 - 2/28/16 - ROUNDS BALL 5.56MM .223: PACKAGING: 500/CS X 2 EACH - BRAND: ITEM #: FEDERAL AE223	Thousand	353.29
11.1	MPA-31 FY16 ROUNDS BALL 5.56MM .223: PACKAGING: 500/CS X 2 EACH - BRAND: ITEM #: FEDERAL AE223	Thousand	353.29
12	MPA-31 3/1/15 - 2/28/16 - ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE: PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53652	Thousand	245.1
12.1	MPA-31 FY16 ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE: PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53652	Thousand	245.1
13	MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 8 SHOT, LOW BRAS - PACKAGING: 250/CS X 4 - BRAND: ITEM #:FEDERAL TGL-8	Thousand	259.08
13.1	MPA-31 FY16 GAUGE 2 3/4" # 8 SHOT, LOW BRAS - PACKAGING: 250/CS X 4 - BRAND: ITEM #:FEDERAL TGL-8	Thousand	259.08
14	MPA-31 3/1/15 - 2/28/16 - ROUNDS, 12 GAUGE, LOW RECOIL 129: PACKAGING: 250/CS X 4 - BRAND: ITEM #: T-114-9	Thousand	355.2
14.1	MPA-31 FY16 ROUNDS, 12 GAUGE, LOW RECOIL 129: PACKAGING: 250/CS X 4 - BRAND: ITEM #: T-114-9	Thousand	355.2
15	MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15: PACKAGING: 250/CS - BRAND: ITEM #: FEDERAL LE-127-RS	Case	117.76
15.1	MPA-31 FY16 ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15: PACKAGING: 250/CS - BRAND: ITEM #: FEDERAL LE-127-RS	Case	117.76
16	MPA-31 3/1/15 - 2/28/16 - ARMY "L" TARGETS B-22 ROCKWOOD - NO BID/AWARD	Hundred	.0001
16.1	MPA-31 FY16 ARMY "L" TARGETS B-22 ROCKWOOD - NO BID/AWARD	Hundred	.0001
17	MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD - NO BID/AWARD	Hundred	.0001
17.1	MPA-31 FY16 POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD - NO BID/AWARD	Hundred	.0001
18	MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD - NO BID/AWARD	Each	.0001
18.1	MPA-31 FY16 POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD - NO BID/AWARD	Each	.0001
19	MPA-31 3/1/15 - 2/28/16 - TARGET FBI - Q PAPER TARGETS ROCKWOOD: PACKAGING: 200/CS - BRAND: ITEM #: ROCKWOOD/SPEEDWELL	Hundred	27
19.1	MPA-31 FY16 TARGET FBI - Q PAPER TARGETS ROCKWOOD:	Hundred	27

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	<b>PACKAGING: 200/CS - BRAND: ITEM #: ROCKWOOD/SPEEDWELL</b>		
20	MPA-31 3/1/15 - 2/28/16 - TARGET FBI-Q (19" X 31" CARDBOARD): PACKAGING: 100/BUNDLE - BRAND: ITEM #: ROCKWOOD/SPEEDWELL	Each	.7
20.1	MPA-31 FY16 TARGET FBI-Q (19" X 31" CARDBOARD): PACKAGING: 100/BUNDLE - BRAND: ITEM #: ROCKWOOD/SPEEDWELL	Each	.7
21	MPA-31 3/1/15 - 2/28/16 - TARGET - QCB - FAC (FACER ON TARGET) - NO BID/AWARD	Hundred	.0001
21.1	MPA-31 FY16 TARGET - QCB - FAC (FACER ON TARGET) - NO BID/AWARD	Hundred	.0001
22	MPA-31 3/1/15 - 2/28/16 - TARGET #530 (5 BULLSEYE) - NO BID/AWARD	Hundred	.0001
22.1	MPA-31 FY16 TARGET #530 (5 BULLSEYE) - NO BID/AWARD	Hundred	.0001
23	MPA-31 3/1/15 - 2/28/16 - TARGETS, CAT-1V US CUSTOMS - 200/CASE - NO BID/AWARD	Case	.0001
23.1	MPA-31 FY16 TARGETS, CAT-1V US CUSTOMS - 200/CASE - NO BID/AWARD	Case	.0001
24	MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919: PACKAGING: 1000/CS - BRAND: ITEM #: SPEER #53919	Thousand	272.11
24.1	MPA-31 FY16 SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919: PACKAGING: 1000/CS - BRAND: ITEM #: SPEER #53919	Thousand	272.11
25	MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234: PACKAGING: 1000/CS - BRAND: ITEM #: SPEER #54234	Thousand	419.19
25.1	MPA-31 FY16 SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234: PACKAGING: 1000/CS - BRAND: ITEM #: SPEER #54234	Thousand	419.19
26	MPA-31 3/1/15 - 2/28/16 - WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP # RA556B (1000/CASE) - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
26.1	MPA-31 FY16 WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP # RA556B (1000/CASE) - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
27	MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180 - NO BID/AWARD	Each	.0001
27.1	MPA-31 FY16 CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180 - NO BID/AWARD	Each	.0001
28	MPA-31 3/1/15 - 2/28/16 - TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS - NO AWARD	Each	.0001
28.1	MPA-31 FY16 TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS - NO AWARD	Each	.0001
29	MPA-31 3/1/15 - 2/28/16 - PATCH HOLDER BRUSH - .40/10MM,	Each	.0001

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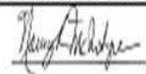
*Nancy R. McIntyre*  
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>KLEEN BORE # A191PH - NO SUBSTITUTIONS - NO AWARD</b>		
29.1	MPA-31 FY16- PATCH HOLDER BRUSH - .40/10MM, KLEEN BORE # A191PH - NO SUBSTITUTIONS - NO AWARD	Each	.0001
30	MPA-31 3/1/15 - 2/28/16 - NYLON BRISTLE BRUSH - KLEEN BORE # UT221: PACKAGING: EACH - BRAND: ITEM #: HOPPES #1380	Each	1.75
30.1	MPA-31 FY16 NYLON BRISTLE BRUSH - KLEEN BORE # UT221: PACKAGING: EACH - BRAND: ITEM #: HOPPES #1380	Each	1.75
31	MPA-31 3/1/15 - 2/28/16 - STAINLESS STEEL BRUSH - KLEEN BORE # UT222: PACKAGING: EACH - BRAND: ITEM #: HOPPES	Each	1.6
31.1	MPA-31 FY16 STAINLESS STEEL BRUSH - KLEEN BORE # UT222: PACKAGING: EACH - BRAND: ITEM #: HOPPES	Each	1.6
32	MPA-31 3/1/15 - 2/28/16 - MAGAZINE BRUSH - KLEEN BORE # MAG202 - NO BID/AWARD	Each	.0001
32.1	MPA-31 FY16 MAGAZINE BRUSH - KLEEN BORE # MAG202 - NO BID/AWARD	Each	.0001
33	MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH , .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C: PACKAGING: EACH - BRAND: ITEM #: HOPPES #1323P	Each	2.5
33.1	MPA-31 FY16 CHAMBER BRUSH , .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C: PACKAGING: EACH - BRAND: ITEM #: HOPPES #1323P	Each	2.5
34	MPA-31 3/1/15 - 2/28/16 - ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
34.1	MPA-31 FY16 ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
35	MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS: PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL #LEB127 LRS	Case	138.54
35.1	MPA-31 FY16 FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS: PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL #LEB127 LRS	Case	138.54
36	MPA-31 3/1/15 - 2/28/16 - MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK) - NO BID/AWARD	Package	.0001
36.1	MPA-31 FY16 MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK) - NO BID/AWARD	Package	.0001
37	MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
37.1	MPA-31 FY16 MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
38	MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
38.1	MPA-31 FY16 MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
39	MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS SAFETY GLASSES #	Box	.0001

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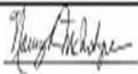
Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>S3200 (10 PAIR/BOX) - NO SUBSTITUTIONS - NO BID/AWARD</b>		
39.1	MPA-31 FY16 UVEX GENESIS SAFETY GLASSES # S3200 (10 PAIR/BOX) - NO SUBSTITUTIONS - NO BID/AWARD	Box	.0001
40	MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
40.1	MPA-31 FY16 UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
41	MPA-31 3/1/15 - 2/28/16 - TASC0 HEADPHONES # 2550 - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
41.1	MPA-31 FY16 TASC0 HEADPHONES # 2550 - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
42	MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-GRAIN TACTICAL BONDED # LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 200/CASE - BRAND: ITEM #: FEDERAL #LE223T3	Case	268.42
42.1	MPA-31 FY16 FEDERAL .223 62-GRAIN TACTICAL BONDED # LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 200/CASE - BRAND: ITEM #: FEDERAL #LE223T3	Case	268.42
43	MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-BULK PACK # AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL #LEB127 LRS PACKAGING:1000/BOX - BRAND: ITEM #: FEDERAL #AE223BK	Box	301.74
43.1	MPA-31 FY16 FEDERAL .223 62-BULK PACK # AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL #LEB127 LRS PACKAGING:1000/BOX - BRAND: ITEM #: FEDERAL #AE223BK	Box	301.74
44	MPA-31 3/1/15 - 2/28/16 - FEDERAL .12 GAUGE # 8 TARGET LOAD # TGL 12 8 (250 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL #TGL12-8	Case	64.77
44.1	MPA-31 FY16 FEDERAL .12 GAUGE # 8 TARGET LOAD # TGL 12 8 (250 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL #TGL12-8	Case	64.77
45	MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE 00 BUCKSHOT # F130 00 (250 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL F130-00	Case	195.39
45.1	MPA-31 FY16 FEDERAL 12 GAUGE 00 BUCKSHOT # F130 00 (250 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL F130-00	Case	195.39
46	MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125 GRAIN GDHP (GOLD DOT HOLLOW PT) #54234 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: CCI/SPEER #54234	Case	419.19
46.1	MPA-31 FY16 SPEER .357 SIG 125 GRAIN GDHP (GOLD DOT	Case	419.19

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	<b>HOLLOW PT) #54234 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: CCI/SPEER #54234</b>		
47	MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) # 53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING:1000/CASE - BRAND: ITEM #: SPEER, 357 #53919	Case	272.11
47.1	MPA-31 FY16 SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) # 53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING:1000/CASE - BRAND: ITEM #: SPEER, 357 #53919	Case	272.11
48	MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW PT) # 53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTION PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53970	Case	349.36
48.1	MPA-31 FY16 SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW PT) # 53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTION PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53970	Case	349.36
49	MPA-31 3/1/15 - 2/28/16 - SPEER .40 165 GRAIN TMJ (TOTAL METAL JACKET) # 53955 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53955	Case	245.1
49.1	MPA-31 FY16 SPEER .40 165 GRAIN TMJ (TOTAL METAL JACKET) # 53955 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53955	Case	245.1
50	MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN TMJ (TOTAL METAL JACKET) # 53954 CLEAN FIRE (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53954	Case	256.31
50.1	MPA-31 FY16 SPEER .40 165-GRAIN TMJ (TOTAL METAL JACKET) # 53954 CLEAN FIRE (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53954	Case	256.31
51	MPA-31 3/1/15 - 2/28/16 - SPEER 357 TOTAL METAL JACKET (TMJ) #54232 1000/CASE NO SUBSTITUTIONS	Case	283.53
51.1	MPA-31 FY16 SPEER 357 TOTAL METAL JACKET (TMJ) #54232 1000/CASE NO SUBSTITUTIONS	Case	283.53
52	MPA-31 3/1/15 - 2/28/16 - FEDERAL 5 56MM 55-GRAIN FULL METAL JACKET #XM193 BK 900CASE-BULK PACKAGE NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
52.1	MPA-31 FY16 FEDERAL 5 56MM 55-GRAIN FULL METAL JACKET #XM193 BK 900CASE-BULK PACKAGE NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
53	MPA-31 3/1/15 - 2/28/16 - FEDERAL (LE 132 00) (12 GAUGE) (00 BUCK) (250/CASE) NO SUBSTITUTIONS - PACKAGING : 250/CASE	Case	123.65

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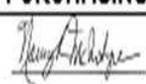
**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
53.1	MPA-31 FY16 FEDERAL (LE 132 00) (12 GAUGE) (00 BUCK) (250/CASE) NO SUBSTITUTIONS - PACKAGING : 250/CASE	Case	123.65
54	MPA-31 3/1/15 - 2/28/16 - .40 CALIBER CCI SPEER FMJ BALL #53880 (1000 PER) - PACKAGING - 53880	Case	256.31
54.1	MPA-31 FY16 .40 CALIBER CCI SPEER FMJ BALL #53880 (1000 PER) - PACKAGING - 53880	Case	256.31
55	MPA-31 3/1/15 - 2/28/16 12 GAUGE FRANGIBLE 00 BUCK (250 PER) - PACKAGING: 250/CASE - BRAND: ITEM #: REMINGTON #LE129B00	Case	170
55.1	MPA-31 FY16 12 GAUGE FRANGIBLE 00 BUCK (250 PER) - PACKAGING: 250/CASE - BRAND: ITEM #: REMINGTON #LE129B00	Case	170
56	MPA-31 3/1/15 - 2/28/16 - 12 GAUGE FRANGIBLE SLUG (250 PER) PACKAGING: 250/CASE - BRAND: ITEM #: REMINGTON #LF12F5525	Case	150
56.1	MPA-31 FY16 12 GAUGE FRANGIBLE SLUG (250 PER) PACKAGING: 250/CASE - BRAND: ITEM #: REMINGTON #LF12F5525	Case	150
57	MPA-31 3/1/15 - 2/28/16 - .45 CALIBER FRANGIBLE HOLLOW POINT (1000) - NO BID/AWARD	Each	.0001
57.1	MPA-31 FY16 .45 CALIBER FRANGIBLE HOLLOW POINT (1000) - NO BID/AWARD	Each	.0001
58	MPA-31 3/1/15 - 2/28/16 - PIPE CLEANERS, 44/PACK B.J. LONGS - NO BID/AWARD	Package	.0001
58.1	MPA-31 FY16 PIPE CLEANERS, 44/PACK B.J. LONGS - NO BID/AWARD	Package	.0001
59	MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 6 SHOT LOW BRASS 126 PACKAGING: 250/CASE X 4 - BRAND: ITEM #: FEDERAL H121-6	Thousand	233.55
59.1	MPA-31 FY16 GAUGE 2 3/4" # 6 SHOT LOW BRASS 126 PACKAGING: 250/CASE X 4 - BRAND: ITEM #: FEDERAL H121-6	Thousand	233.55
60	MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GAUGE LOW RECOIL 129 PACKAGING: 250/CASE X4 - BRAND: ITEM #: FEDERAL #T114-9	Thousand	355.2
60.1	MPA-31 FY16 ROUNDS 12 GAUGE LOW RECOIL 129 PACKAGING: 250/CASE X4 - BRAND: ITEM #: FEDERAL #T114-9	Thousand	355.2
61	MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG REDUCED RECOIL, 250 RD 15 PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL LE 127 RS	Case	117.76
61.1	MPA-31 FY16 ROUNDS 12 GA RIFLE SLUG REDUCED RECOIL, 250 RD 15 PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL LE 127 RS	Case	117.76
62	MPA-31 3/1/15 - 2/28/16 - FEDERAL .22 CAL. LONG RIFLE 31 GRAIN COPPER-PLATED HOLLOW POINT BULLETS (5000 ROUNDS/CASE) NO SUBSTITUTIONS PACKAGING: 5000/CASE - BRAND: ITEM #: FEDERAL #724	Case	220
62.1	MPA-31 FY16 FEDERAL .22 CAL. LONG RIFLE 31 GRAIN	Case	220

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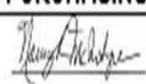
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 United States

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>COPPER-PLATED HOLLOW POINT BULLETS (5000 ROUNDS/CASE) NO SUBSTITUTIONS PACKAGING: 5000/CASE - BRAND: ITEM #: FEDERAL #724</b>		
63	MPA-31 3/1/15 - 2/28/16 - ROCKWOOD CORPORATION, SPEEDWELL DIVISION, REALISTIC POLICE COMBAT (COLOR, BLACK & WHITE) TARGETS, FRIENDLY & HOSTILE ASSORTED STYLES (100 TARGETS/CASE) - NO BID/AWARD	Case	.0001
63.1	MPA-31 FY16 ROCKWOOD CORPORATION, SPEEDWELL DIVISION, REALISTIC POLICE COMBAT (COLOR, BLACK & WHITE) TARGETS, FRIENDLY & HOSTILE ASSORTED STYLES (100 TARGETS/CASE) - NO BID/AWARD	Case	.0001
64	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .40 CALIBER, 125 GRAIN, FRANGIBLE HOLLOW POINT #040-125XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
64.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP .40 CALIBER, 125 GRAIN, FRANGIBLE HOLLOW POINT #040-125XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
65	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .45 CALIBER, 155 GRAIN, FRANGIBLE HOLLOW POINT #045-155XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
65.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP .45 CALIBER, 155 GRAIN, FRANGIBLE HOLLOW POINT #045-155XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
66	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 9 PELLET, FRANGIBLE 00 BUCK, #012-009SHT-C (250/CASE, 5/BOX) NO SUBSTITUTIONS - NO AWARD	Case	.0001
66.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP 12 GAUGE, 9 PELLET, FRANGIBLE 00 BUCK, #012-009SHT-C (250/CASE, 5/BOX) NO SUBSTITUTIONS - NO AWARD	Case	.0001
67	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 325 GRAIN, FRANGIBLE SLUG #012-325SLG-C (250/CASE), 5/BOX NO SUBSTITUTIONS - NO AWARD	Case	.0001
67.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP 12 GAUGE, 325 GRAIN, FRANGIBLE SLUG #012-325SLG-C (250/CASE), 5/BOX NO SUBSTITUTIONS - NO AWARD	Case	.0001
68	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 42 GRAIN, FRANGIBLE DUTY #223-042RTP-M(1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
68.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP .223 CALIBER, 42 GRAIN, FRANGIBLE DUTY #223-042RTP-M(1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO	Case	.0001

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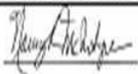
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 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>BID/AWARD</b>		
69	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PNT-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
69.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PNT-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
70	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PTR-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
70.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PTR-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
71	MPA-31 3/1/15 - 2/28/16 FEDERAL .308 CALIBER, 168 GRAIN, SNIPER BTHP #GM 308 M (200/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 200/CASE - BRAND: ITEM #: FEDERAL #GM308M	Case	162.44
71.1	MPA-31 FY16 FEDERAL .308 CALIBER, 168 GRAIN, SNIPER BTHP #GM 308 M (200/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 200/CASE - BRAND: ITEM #: FEDERAL #GM308M	Case	162.44
72	MPA-31 3/1/15 - 2/28/16 CCI/SPEER .22 CALIBER, SHORT, BLANKS #0044 (100/BOX) NO SUBSTITUTIONS PACKAGING: 5000/CASE - BRAND: ITEM #: SPEER #0044 (MIN OF 1 CS)	Case	330.5
72.1	MPA-31 FY16 CCI/SPEER .22 CALIBER, SHORT, BLANKS #0044 (100/BOX) NO SUBSTITUTIONS PACKAGING: 5000/CASE - BRAND: ITEM #: SPEER #0044 (MIN OF 1 CS)	Case	330.5
73	MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, POLYFOAM TARGET BACKERS, #BAC-PF-10 NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
73.1	MPA-31 FY16 LAW ENFORCEMENT TARGETS, POLYFOAM TARGET BACKERS, #BAC-PF-10 NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
74	MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, RIFLE TARGETS, #TQ-16-DOJ NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
74.1	MPA-31 FY16 LAW ENFORCEMENT TARGETS, RIFLE TARGETS, #TQ-16-DOJ NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
75	MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, SHOTGUN TARGETS, #FAC-GR NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
75.1	MPA-31 FY16 LAW ENFORCEMENT TARGETS, SHOTGUN TARGETS, #FAC-GR NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
76	MPA-31 3/1/15 - 2/28/16 FEDERAL #T2236 64 GRAIN CASE OF 500	Case	314.21
76.1	MPA-31 FY16 FEDERAL #T2236 64 GRAIN CASE OF 500	Case	314.21
77	MPA-31 3/1/15 - 2/28/16 SPEER #53650 9MM 115 GRAIN TMJ RN CASE OF 1000	Case	202.36

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Line	Description	Unit	Unit Price (USD)
77.1	MPA-31 FY16 SPEER #53650 9MM 115 GRAIN TMJ RN CASE OF 1000	Case	202.36
78	MPA-31 3/1/15 - 2/28/16 SPEER #53612 9MM 115 GRAIN +P+ GDHP CASE OF 1000	Case	324.26
78.1	MPA-31 FY16 SPEER #53612 9MM 115 GRAIN +P+ GDHP CASE OF 1000	Case	324.26
79	MPA-31 3/1/15 - 2/28/16 SPEER #23611 9MM 124 GRAIN +P GDHP-SB CASE OF 500	Case	386.03
79.1	MPA-31 FY16 SPEER #23611 9MM 124 GRAIN +P GDHP-SB CASE OF 500	Case	386.03
80	MPA-31 3/1/15 - 2/28/16 SPEER #53733 .38 SPECIAL 125 GRAIN TMJ CASE OF 1000	Case	274.39
80.1	MPA-31 FY16 SPEER #53733 .38 SPECIAL 125 GRAIN TMJ CASE OF 1000	Case	274.39
81	MPA-31 3/1/15 - 2/28/16 SPEER #53921 .38 SPECIAL 135 GRAIN +P GDHP-SB CASE OF 1000	Case	369.64
81.1	MPA-31 FY16 SPEER #53921 .38 SPECIAL 135 GRAIN +P GDHP-SB CASE OF 1000	Case	369.64
82	MPA-31 3/1/15 - 2/28/16 SPEER #53608 .380 95 GRAIN TMJ CASE OF 1000	Case	224.73
82.1	MPA-31 FY16 SPEER #53608 .380 95 GRAIN TMJ CASE OF 1000	Case	224.73
83	MPA-31 3/1/15 - 2/28/16 SPEER #53606 .380 90 GRAIN GDHP CASE OF 1000	Case	532.81
83.1	MPA-31 FY16 SPEER #53606 .380 90 GRAIN GDHP CASE OF 1000	Case	532.81
84	MPA-31 3/1/15 - 2/28/16 SPEER #23917 .357 MAGNUM 135 GRAIN GDHP-SB - NO BID/AWARD	Case	.0001
84.1	MPA-31 FY16 SPEER #23917 .357 MAGNUM 135 GRAIN GDHP-SB - NO BID/AWARD	Case	.0001
85	MPA-31 3/1/15 - 2/28/16 SPEER #23974 .40 180 GRAIN GDHP-SB - 500/CASE	Case	444.65
85.1	MPA-31 FY16 SPEER #23974 .40 180 GRAIN GDHP-SB - 500/CASE	Case	444.65
86	MPA-31 3/1/15 - 2/28/16 FX 9MM MARKING CARTRIDGES CASE OF 500 - NO BID/AWARD	Case	.0001
86.1	MPA-31 FY16 FX 9MM MARKING CARTRIDGES CASE OF 500 - NO BID/AWARD	Case	.0001
87	MPA-31 3/1/15 - 2/28/16 FX 9002 BLACK FULL HELMET - NO BID/AWARD	Each	.0001
87.1	MPA-31 FY16 FX 9002 BLACK FULL HELMET - NO BID/AWARD	Each	.0001
88	MPA-31 3/1/15 - 2/28/16 FX 9000 THROAT COLLAR - NO BID/AWARD	Each	.0001
88.1	MPA-31 FY16 FX 9000 THROAT COLLAR - NO BID/AWARD	Each	.0001
89	MPA-31 3/1/15 - 2/28/16 FX 9000 MALE GROIN PROTECTOR - NO BID/AWARD	Each	.0001
89.1	MPA-31 FY16 FX 9000 MALE GROIN PROTECTOR - NO BID/AWARD	Each	.0001

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*Nancy R. McIntyre*  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
90	MPA-31 3/1/15 - 2/28/16 CTS MODEL 2581 SUPER SOCK 12 GAUGE BEANBAG QUANTITY: BOXES OF 5 - NO BID/AWARD	Box	.0001
90.1	MPA-31 FY16 CTS MODEL 2581 SUPER SOCK 12 GAUGE BEANBAG QUANTITY: BOXES OF 5 - NO BID/AWARD	Box	.0001
91	MPA-31 3/1/15 - 2/28/16 SPEEDWELL # GLACS SHOOTING GLASSES, SMOKE COLORED EACH - NO BID/AWARD	Pair	.0001
91.1	MPA-31 FY16 SPEEDWELL # GLACS SHOOTING GLASSES, SMOKE COLORED EACH - NO BID/AWARD	Pair	.0001
92	MPA-31 3/1/15 - 2/28/16 SPEEDWELL # TASER US TREASURY TASER TARGET CARTON OF 100 - NO BID/AWARD	Carton	.0001
92.1	MPA-31 FY16 SPEEDWELL # TASER US TREASURY TASER TARGET CARTON OF 100 - NO BID/AWARD	Carton	.0001
93	MPA-31 3/1/15 - 2/28/16 TARGETS #MS - CP COMPLETE MILL SPEC TARGET EACH - NO BID/AWARD	Each	.0001
93.1	MPA-31 FY16 TARGETS #MS - CP COMPLETE MILL SPEC TARGET EACH - NO BID/AWARD	Each	.0001
94	MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-1824 STEEL PLATE TARGET WITH BRACKET 18 X 24 - NO BID/AWARD	Each	.0001
94.1	MPA-31 FY16 TARGETS #DMW-1824 STEEL PLATE TARGET WITH BRACKET 18 X 24 - NO BID/AWARD	Each	.0001
95	MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12 IN KIT 12-INCH STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
95.1	MPA-31 FY16 TARGETS #DMW-12 IN KIT 12-INCH STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
96	MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12IN LE KIT 12-INCH SQUARE STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
96.1	MPA-31 FY16 TARGETS #DMW-12IN LE KIT 12-INCH SQUARE STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
97	MPA-31 3/1/15 - 2/28/16 PERCENTAGE ALLOWED OFF CURRENT CATALOG. LIST PRICE FOR ALL OTHER NON-CORE AMMUNITION & ASSOCIATED ITEMS - LIST PRICE LESS --2%--	TOTAL	1

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**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

##### **INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

##### **FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

##### **PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

##### **AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight,

taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

#### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

#### **EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

#### **QUARTERLY REPORTS**

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

#### **CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

#### **ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

#### **DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

#### **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.**

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency

thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



# Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

EAGLE POINT GUN  
 TJ MORRIS & SON  
 1707 THIRD ST  
 THOROFARE, NJ 08086  
 United States

AMMUNITION - MPA #31

**Award Number**  
3415737

**Effective Period:**  
01-MAR-15 - 28-FEB-16

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 01-APR-15 <b>Buyer:</b> J Cowell Jr <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 15921	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 3/1/15 - 2/29/16  MPA-31 - AMMUNITION  SUPPLIER CONTACT: THOMAS MORRIS III 856-848-6945 856-384-2938 FAX		
1		MPA-31 3/1/15 - 2/28/16 - MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE - NO BID/AWARD	Case	.0001
2		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES - HOPPES .40 CALIBER BRONZE BORE: PACKAGING: EACH - BRAND: ITEM #: HOPPES 1308AP	Each	1.25
3		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPES .223 CALIBER: BRAND:ITEM #:PACKAGING: EACH BRAND:ITEM #: HOPPES 1303P	Each	1.2
4		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPES 12 GA SHOTGUN:PACKAGING: EACH BRAND:ITEM #: HOPPES 1314P	Each	1.35
5		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPES - 12 GA. 25/PK NO. 1205:PACKAGING: 300/PK - BRAND:ITEM #: HOPPES 12055	Package	4.5
6		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPES - .22:PACKAGING: 500/PK BRAND:ITEM #: HOPPES 1202S	Package	2.75
7		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500/PACK) # CP18B - NO SUBSTITUTIONS - NO AWARD	Package	.0001
8		MPA-31 3/1/15 - 2/28/16 - EAR PLUGS, FOAM 200/B0X AEARO-TASCO - NO BID/AWARD	Box	.0001
9		MPA-31 3/1/15 - 2/28/16 - "GUN SCRUBBER" SPRAY CAN, 15 OZ., 10/CARTON BIRCHWOOD CASEY:PACKAGING: 10 CANS/CARTON - BRAND:ITEM	Carton	90

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		#:BIRCHWOOD CASEY #33348		
10		MPA-31 3/1/15 - 2/28/16 - NO. 9 SOLVENT, HOPPES, QUART NO. 932: PACKAGING: EACH - BRAND: ITEM #: HOPPES #932	Quart	15
11		MPA-31 3/1/15 - 2/28/16 - ROUNDS BALL 5.56MM .223: PACKAGING: 500/CS X 2 EACH - BRAND: ITEM #: FEDERAL AE223	Thousand	353.29
12		MPA-31 3/1/15 - 2/28/16 - ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE: PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53652	Thousand	245.1
13		MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 8 SHOT, LOW BRAS - PACKAGING: 250/CS X 4 - BRAND: ITEM #:FEDERAL TGL-8	Thousand	259.08
14		MPA-31 3/1/15 - 2/28/16 - ROUNDS, 12 GAUGE, LOW RECOIL 129: PACKAGING: 250/CS X 4 - BRAND: ITEM #: T-114-9	Thousand	355.2
15		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15: PACKAGING: 250/CS - BRAND: ITEM #: FEDERAL LE-127-RS	Case	117.76
16		MPA-31 3/1/15 - 2/28/16 - ARMY "L" TARGETS B-22 ROCKWOOD - NO BID/AWARD	Hundred	.0001
17		MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD - NO BID/AWARD	Hundred	.0001
18		MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD - NO BID/AWARD	Each	.0001
19		MPA-31 3/1/15 - 2/28/16 - TARGET FBI - Q PAPER TARGETS ROCKWOOD: PACKAGING: 200/CS - BRAND: ITEM #: ROCKWOOD/SPEEDWELL	Hundred	27
20		MPA-31 3/1/15 - 2/28/16 - TARGET FBI-Q (19" X 31" CARDBOARD): PACKAGING: 100/BUNDLE - BRAND: ITEM #: ROCKWOOD/SPEEDWELL	Each	.7
21		MPA-31 3/1/15 - 2/28/16 - TARGET - QCB - FAC (FACER ON TARGET) - NO BID/AWARD	Hundred	.0001
22		MPA-31 3/1/15 - 2/28/16 - TARGET #530 (5 BULLSEYE) - NO BID/AWARD	Hundred	.0001

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23		MPA-31 3/1/15 - 2/28/16 - TARGETS, CAT-1V US CUSTOMS - 200/CASE - NO BID/AWARD	Case	.0001
24		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919: PACKAGING: 1000/CS - BRAND: ITEM #: SPEER #53919	Thousand	272.11
25		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234: PACKAGING: 1000/CS - BRAND: ITEM #: SPEER #54234	Thousand	419.19
26		MPA-31 3/1/15 - 2/28/16 - WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP # RA556B (1000/CASE) - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
27		MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180 - NO BID/AWARD	Each	.0001
28		MPA-31 3/1/15 - 2/28/16 - TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS - NO AWARD	Each	.0001
29		MPA-31 3/1/15 - 2/28/16 - PATCH HOLDER BRUSH - .40/10MM, KLEEN BORE # A191PH - NO SUBSTITUTIONS - NO AWARD	Each	.0001
30		MPA-31 3/1/15 - 2/28/16 - NYLON BRISTLE BRUSH - KLEEN BORE # UT221: PACKAGING: EACH - BRAND: ITEM #: HOPPES #1380	Each	1.75
31		MPA-31 3/1/15 - 2/28/16 - STAINLESS STEEL BRUSH - KLEEN BORE # UT222: PACKAGING: EACH - BRAND: ITEM #: HOPPES	Each	1.6
32		MPA-31 3/1/15 - 2/28/16 - MAGAZINE BRUSH - KLEEN BORE # MAG202 - NO BID/AWARD	Each	.0001
33		MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH , .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C: PACKAGING: EACH - BRAND: ITEM #: HOPPES #1323P	Each	2.5
34		MPA-31 3/1/15 - 2/28/16 - ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
35		MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS: PACKAGING: 250/CASE - BRAND: ITEM #:	Case	138.54

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		FEDERAL #LEB127 LRS		
36		MPA-31 3/1/15 - 2/28/16 - MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK) - NO BID/AWARD	Package	.0001
37		MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
38		MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
39		MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS SAFETY GLASSES # S3200 (10 PAIR/BOX) - NO SUBSTITUTIONS - NO BID/AWARD	Box	.0001
40		MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
41		MPA-31 3/1/15 - 2/28/16 - TASCO HEADPHONES # 2550 - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
42		MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-GRAIN TACTICAL BONDED # LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 200/CASE - BRAND: ITEM #: FEDERAL #LE223T3	Case	268.42
43		MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-BULK PACK # AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL #LEB127 LRS PACKAGING:1000/BOX - BRAND: ITEM #: FEDERAL #AE223BK	Box	301.74
44		MPA-31 3/1/15 - 2/28/16 - FEDERAL .12 GAUGE # 8 TARGET LOAD # TGL 12 8 (250 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL #TGL12-8	Case	64.77
45		MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE 00 BUCKSHOT # F130 00 (250 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL F130-00	Case	195.39
46		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125 GRAIN GDHP (GOLD DOT	Case	419.19

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		HOLLOW PT) #54234 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: CCI/SPEER #54234		
47		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) # 53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING:1000/CASE - BRAND: ITEM #: SPEER, 357 #53919	Case	272.11
48		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW PT) # 53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTION PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53970	Case	349.36
49		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165 GRAIN TMJ (TOTAL METAL JACKET) # 53955 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53955	Case	245.1
50		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN TMJ (TOTAL METAL JACKET) # 53954 CLEAN FIRE (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53954	Case	256.31
51		MPA-31 3/1/15 - 2/28/16 - SPEER 357 TOTAL METAL JACKET (TMJ) #54232 1000/CASE NO SUBSTITUTIONS	Case	283.53
52		MPA-31 3/1/15 - 2/28/16 - FEDERAL 5 56MM 55-GRAIN FULL METAL JACKET #XM193 BK 900CASE-BULK PACKAGE NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
53		MPA-31 3/1/15 - 2/28/16 - FEDERAL (LE 132 00) (12 GAUGE) (00 BUCK) (250/CASE) NO SUBSTITUTIONS - PACKAGING : 250/CASE	Case	123.65
54		MPA-31 3/1/15 - 2/28/16 - .40 CALIBER CCI SPEER FMJ BALL #53880 (1000 PER) - PACKAGING - 53880	Case	256.31
55		MPA-31 3/1/15 - 2/28/16 12 GAUGE FRANGIBLE 00 BUCK (250 PER) - PACKAGING: 250/CASE - BRAND: ITEM #: REMINGTON #LE129B00	Case	170
56		MPA-31 3/1/15 - 2/28/16 - 12 GAUGE FRANGIBLE SLUG (250 PER) PACKAGING: 250/CASE - BRAND: ITEM #: REMINGTON #LF12F5525	Case	150
57		MPA-31 3/1/15 - 2/28/16 - .45 CALIBER FRANGIBLE HOLLOW POINT (1000) - NO	Each	.0001

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		BID/AWARD		
58		MPA-31 3/1/15 - 2/28/16 - PIPE CLEANERS, 44/PACK B.J. LONGS - NO BID/AWARD	Package	.0001
59		MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 6 SHOT LOW BRASS 126 PACKAGING: 250/CASE X 4 - BRAND: ITEM #: FEDERAL H121-6	Thousand	233.55
60		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GAUGE LOW RECOIL 129 PACKAGING: 250/CASE X4 - BRAND: ITEM #: FEDERAL #T114-9	Thousand	355.2
61		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG REDUCED RECOIL, 250 RD 15 PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL LE 127 RS	Case	117.76
62		MPA-31 3/1/15 - 2/28/16 - FEDERAL .22 CAL. LONG RIFLE 31 GRAIN COPPER-PLATED HOLLOW POINT BULLETS (5000 ROUNDS/CASE) NO SUBSTITUTIONS PACKAGING: 5000/CASE - BRAND: ITEM #: FEDERAL #724	Case	220
63		MPA-31 3/1/15 - 2/28/16 - ROCKWOOD CORPORATION, SPEEDWELL DIVISION, REALISTIC POLICE COMBAT (COLOR, BLACK & WHITE) TARGETS, FRIENDLY & HOSTILE ASSORTED STYLES (100 TARGETS/CASE) - NO BID/AWARD	Case	.0001
64		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .40 CALIBER, 125 GRAIN, FRANGIBLE HOLLOW POINT #040-125XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
65		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .45 CALIBER, 155 GRAIN, FRANGIBLE HOLLOW POINT #045-155XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
66		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 9 PELLET, FRANGIBLE 00 BUCK, #012-009SHT-C (250/CASE, 5/BOX) NO SUBSTITUTIONS - NO AWARD	Case	.0001
67		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 325 GRAIN, FRANGIBLE SLUG #012-325SLG-C (250/CASE), 5/BOX NO SUBSTITUTIONS - NO AWARD	Case	.0001

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68		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 42 GRAIN, FRANGIBLE DUTY #223-042RTP-M(1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
69		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PNT-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
70		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PTR-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
71		MPA-31 3/1/15 - 2/28/16 FEDERAL .308 CALIBER, 168 GRAIN, SNIPER BTHP #GM 308 M (200/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 200/CASE - BRAND: ITEM #: FEDERAL #GM308M	Case	162.44
72		MPA-31 3/1/15 - 2/28/16 CCI/SPEER .22 CALIBER, SHORT, BLANKS #0044 (100/BOX) NO SUBSTITUTIONS PACKAGING: 5000/CASE - BRAND: ITEM #: SPEER #0044 (MIN OF 1 CS)	Case	330.5
73		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, POLYFOAM TARGET BACKERS, #BAC-PF-10 NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
74		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, RIFLE TARGETS, #TQ-16-DOJ NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
75		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, SHOTGUN TARGETS, #FAC-GR NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
76		MPA-31 3/1/15 - 2/28/16 FEDERAL #T2236 64 GRAIN CASE OF 500	Case	314.21
77		MPA-31 3/1/15 - 2/28/16 SPEER #53650 9MM 115 GRAIN TMJ RN CASE OF 1000	Case	202.36
78		MPA-31 3/1/15 - 2/28/16 SPEER #53612 9MM 115 GRAIN +P+ GDHP CASE OF 1000	Case	324.26
79		MPA-31 3/1/15 - 2/28/16 SPEER #23611 9MM 124 GRAIN +P GDHP-SB CASE OF 500	Case	386.03

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80		MPA-31 3/1/15 - 2/28/16 SPEER #53733 .38 SPECIAL 125 GRAIN TMJ CASE OF 1000	Case	274.39
81		MPA-31 3/1/15 - 2/28/16 SPEER #53921 .38 SPECIAL 135 GRAIN +P GDHP-SB CASE OF 1000	Case	369.64
82		MPA-31 3/1/15 - 2/28/16 SPEER #53608 .380 95 GRAIN TMJ CASE OF 1000	Case	224.73
83		MPA-31 3/1/15 - 2/28/16 SPEER #53606 .380 90 GRAIN GDHP CASE OF 1000	Case	532.81
84		MPA-31 3/1/15 - 2/28/16 SPEER #23917 .357 MAGNUM 135 GRAIN GDHP-SB - NO BID/AWARD	Case	.0001
85		MPA-31 3/1/15 - 2/28/16 SPEER #23974 .40 180 GRAIN GDHP-SB - 500/CASE	Case	444.65
86		MPA-31 3/1/15 - 2/28/16 FX 9MM MARKING CARTRIDGES CASE OF 500 - NO BID/AWARD	Case	.0001
87		MPA-31 3/1/15 - 2/28/16 FX 9002 BLACK FULL HELMET - NO BID/AWARD	Each	.0001
88		MPA-31 3/1/15 - 2/28/16 FX 9000 THROAT COLLAR - NO BID/AWARD	Each	.0001
89		MPA-31 3/1/15 - 2/28/16 FX 9000 MALE GROIN PROTECTOR - NO BID/AWARD	Each	.0001
90		MPA-31 3/1/15 - 2/28/16 CTS MODEL 2581 SUPER SOCK 12 GAUGE BEANBAG QUANTITY: BOXES OF 5 - NO BID/AWARD	Box	.0001
91		MPA-31 3/1/15 - 2/28/16 SPEEDWELL # GLACS SHOOTING GLASSES, SMOKE COLORED EACH - NO BID/AWARD	Pair	.0001
92		MPA-31 3/1/15 - 2/28/16 SPEEDWELL # TASER US TREASURY TASER TARGET CARTON OF 100 - NO BID/AWARD	Carton	.0001
93		MPA-31 3/1/15 - 2/28/16 TARGETS #MS - CP COMPLETE MILL SPEC TARGET EACH - NO BID/AWARD	Each	.0001
94		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-1824 STEEL PLATE TARGET WITH BRACKET 18 X 24 - NO BID/AWARD	Each	.0001
95		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12 IN KIT 12-INCH STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

EAGLE POINT GUN  
 TJ MORRIS & SON  
 1707 THIRD ST  
 THOROFARE, NJ 08086  
 United States

AMMUNITION - MPA #31

**Award Number**  
3415737

**Effective Period:**  
01-MAR-15 - 28-FEB-16

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 01-APR-15 <b>Buyer:</b> J Cowell Jr <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 15921	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price
96		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12IN LE KIT 12-INCH SQUARE STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
97		MPA-31 3/1/15 - 2/28/16 PERCENTAGE ALLOWED OFF CURRENT CATALOG. LIST PRICE FOR ALL OTHER NON-CORE AMMUNITION & ASSOCIATED ITEMS - LIST PRICE LESS --2%--	TOTAL	1

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

# CONTRACT TERMS AND CONDITIONS

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

#### **INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

#### **FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

#### **PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

#### **AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight,

taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

#### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

#### **EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

#### **QUARTERLY REPORTS**

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

#### **CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

#### **ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

#### **DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

#### **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.**

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency

thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



# Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

EAGLE POINT GUN  
 TJ MORRIS & SON  
 1707 THIRD ST  
 THOROFARE, NJ 08086  
 United States

AMMUNITION - MPA #31

**Award Number**  
3415737

**Effective Period:**  
01-MAR-15 - 28-FEB-16

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 01-APR-15 <b>Buyer:</b> J Cowell Jr <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 15921	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 3/1/15 - 2/29/16  MPA-31 - AMMUNITION  SUPPLIER CONTACT: THOMAS MORRIS III 856-848-6945 856-384-2938 FAX		
1		MPA-31 3/1/15 - 2/28/16 - MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE - NO BID/AWARD	Case	.0001
2		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES - HOPPES .40 CALIBER BRONZE BORE: PACKAGING: EACH - BRAND: ITEM #: HOPPES 1308AP	Each	1.25
3		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPES .223 CALIBER: BRAND:ITEM #:PACKAGING: EACH BRAND:ITEM #: HOPPES 1303P	Each	1.2
4		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPES 12 GA SHOTGUN:PACKAGING: EACH BRAND:ITEM #: HOPPES 1314P	Each	1.35
5		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPES - 12 GA. 25/PK NO. 1205:PACKAGING: 300/PK - BRAND:ITEM #: HOPPES 12055	Package	4.5
6		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPES - .22:PACKAGING: 500/PK BRAND:ITEM #: HOPPES 1202S	Package	2.75
7		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500/PACK) # CP18B - NO SUBSTITUTIONS - NO AWARD	Package	18
8		MPA-31 3/1/15 - 2/28/16 - EAR PLUGS, FOAM 200/B0X AEARO-TASCO - NO BID/AWARD	Box	.0001
9		MPA-31 3/1/15 - 2/28/16 - "GUN SCRUBBER" SPRAY CAN, 15 OZ., 10/CARTON BIRCHWOOD CASEY:PACKAGING: 10 CANS/CARTON - BRAND:ITEM	Carton	90

**STATE PURCHASING AGENT**

Nancy R. McIntyre

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# Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

EAGLE POINT GUN  
 TJ MORRIS & SON  
 1707 THIRD ST  
 THOROFARE, NJ 08086  
 United States

AMMUNITION - MPA #31

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<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 01-APR-15 <b>Buyer:</b> J Cowell Jr <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 15921	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

		#:BIRCHWOOD CASEY #33348		
10		MPA-31 3/1/15 - 2/28/16 - NO. 9 SOLVENT, HOPPES, QUART NO. 932: PACKAGING: EACH - BRAND: ITEM #: HOPPES #932	Quart	15
11		MPA-31 3/1/15 - 2/28/16 - ROUNDS BALL 5.56MM .223: PACKAGING: 500/CS X 2 EACH - BRAND: ITEM #: FEDERAL AE223	Thousand	353.29
12		MPA-31 3/1/15 - 2/28/16 - ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE: PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53652	Thousand	245.1
13		MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 8 SHOT, LOW BRAS - PACKAGING: 250/CS X 4 - BRAND: ITEM #:FEDERAL TGL-8	Thousand	259.08
14		MPA-31 3/1/15 - 2/28/16 - ROUNDS, 12 GAUGE, LOW RECOIL 129: PACKAGING: 250/CS X 4 - BRAND: ITEM #: T-114-9	Thousand	355.2
15		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15: PACKAGING: 250/CS - BRAND: ITEM #: FEDERAL LE-127-RS	Case	117.76
16		MPA-31 3/1/15 - 2/28/16 - ARMY "L" TARGETS B-22 ROCKWOOD - NO BID/AWARD	Hundred	.0001
17		MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD - NO BID/AWARD	Hundred	.0001
18		MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD - NO BID/AWARD	Each	.0001
19		MPA-31 3/1/15 - 2/28/16 - TARGET FBI - Q PAPER TARGETS ROCKWOOD: PACKAGING: 200/CS - BRAND: ITEM #: ROCKWOOD/SPEEDWELL	Hundred	27
20		MPA-31 3/1/15 - 2/28/16 - TARGET FBI-Q (19" X 31" CARDBOARD): PACKAGING: 100/BUNDLE - BRAND: ITEM #: ROCKWOOD/SPEEDWELL	Each	.7
21		MPA-31 3/1/15 - 2/28/16 - TARGET - QCB - FAC (FACER ON TARGET) - NO BID/AWARD	Hundred	.0001
22		MPA-31 3/1/15 - 2/28/16 - TARGET #530 (5 BULLSEYE) - NO BID/AWARD	Hundred	.0001

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

23		MPA-31 3/1/15 - 2/28/16 - TARGETS, CAT-1V US CUSTOMS - 200/CASE - NO BID/AWARD	Case	.0001
24		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919: PACKAGING: 1000/CS - BRAND: ITEM #: SPEER #53919	Thousand	272.11
25		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234: PACKAGING: 1000/CS - BRAND: ITEM #: SPEER #54234	Thousand	419.19
26		MPA-31 3/1/15 - 2/28/16 - WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP # RA556B (1000/CASE) - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
27		MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180 - NO BID/AWARD	Each	.0001
28		MPA-31 3/1/15 - 2/28/16 - TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS - NO AWARD	Each	.0001
29		MPA-31 3/1/15 - 2/28/16 - PATCH HOLDER BRUSH - .40/10MM, KLEEN BORE # A191PH - NO SUBSTITUTIONS - NO AWARD	Each	.0001
30		MPA-31 3/1/15 - 2/28/16 - NYLON BRISTLE BRUSH - KLEEN BORE # UT221: PACKAGING: EACH - BRAND: ITEM #: HOPPES #1380	Each	1.75
31		MPA-31 3/1/15 - 2/28/16 - STAINLESS STEEL BRUSH - KLEEN BORE # UT222: PACKAGING: EACH - BRAND: ITEM #: HOPPES	Each	1.6
32		MPA-31 3/1/15 - 2/28/16 - MAGAZINE BRUSH - KLEEN BORE # MAG202 - NO BID/AWARD	Each	.0001
33		MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH , .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C: PACKAGING: EACH - BRAND: ITEM #: HOPPES #1323P	Each	2.5
34		MPA-31 3/1/15 - 2/28/16 - ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
35		MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS: PACKAGING: 250/CASE - BRAND: ITEM #:	Case	138.54

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			7549361	
Line	Item	Item Description	Unit	Unit Price

		FEDERAL #LEB127 LRS		
36		MPA-31 3/1/15 - 2/28/16 - MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK) - NO BID/AWARD	Package	.0001
37		MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
38		MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
39		MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS SAFETY GLASSES # S3200 (10 PAIR/BOX) - NO SUBSTITUTIONS - NO BID/AWARD	Box	.0001
40		MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
41		MPA-31 3/1/15 - 2/28/16 - TASCO HEADPHONES # 2550 - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
42		MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-GRAIN TACTICAL BONDED # LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 200/CASE - BRAND: ITEM #: FEDERAL #LE223T3	Case	268.42
43		MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-BULK PACK # AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL #LEB127 LRS PACKAGING:1000/BOX - BRAND: ITEM #: FEDERAL #AE223BK	Box	301.74
44		MPA-31 3/1/15 - 2/28/16 - FEDERAL .12 GAUGE # 8 TARGET LOAD # TGL 12 8 (250 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL #TGL12-8	Case	64.77
45		MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE 00 BUCKSHOT # F130 00 (250 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL F130-00	Case	195.39
46		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125 GRAIN GDHP (GOLD DOT	Case	419.19

**STATE PURCHASING AGENT**

  
Nancy R. McIntyre



# Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

EAGLE POINT GUN  
 TJ MORRIS & SON  
 1707 THIRD ST  
 THOROFARE, NJ 08086  
 United States

AMMUNITION - MPA #31	
<b>Award Number</b> 3415737	<b>Effective Period:</b> 01-MAR-15 - 28-FEB-16

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 01-APR-15 <b>Buyer:</b> J Cowell Jr <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 15921	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

		HOLLOW PT) #54234 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: CCI/SPEER #54234		
47		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) # 53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING:1000/CASE - BRAND: ITEM #: SPEER, 357 #53919	Case	272.11
48		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW PT) # 53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTION PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53970	Case	349.36
49		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165 GRAIN TMJ (TOTAL METAL JACKET) # 53955 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53955	Case	245.1
50		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN TMJ (TOTAL METAL JACKET) # 53954 CLEAN FIRE (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS PACKAGING: 1000/CASE - BRAND: ITEM #: SPEER #53954	Case	256.31
51		MPA-31 3/1/15 - 2/28/16 - SPEER 357 TOTAL METAL JACKET (TMJ) #54232 1000/CASE NO SUBSTITUTIONS	Case	283.53
52		MPA-31 3/1/15 - 2/28/16 - FEDERAL 5 56MM 55-GRAIN FULL METAL JACKET #XM193 BK 900CASE-BULK PACKAGE NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
53		MPA-31 3/1/15 - 2/28/16 - FEDERAL (LE 132 00) (12 GAUGE) (00 BUCK) (250/CASE) NO SUBSTITUTIONS - PACKAGING : 250/CASE	Case	123.65
54		MPA-31 3/1/15 - 2/28/16 - .40 CALIBER CCI SPEER FMJ BALL #53880 (1000 PER) - PACKAGING - 53880	Case	256.31
55		MPA-31 3/1/15 - 2/28/16 12 GAUGE FRANGIBLE 00 BUCK (250 PER) - PACKAGING: 250/CASE - BRAND: ITEM #: REMINGTON #LE129B00	Case	170
56		MPA-31 3/1/15 - 2/28/16 - 12 GAUGE FRANGIBLE SLUG (250 PER) PACKAGING: 250/CASE - BRAND: ITEM #: REMINGTON #LF12F5525	Case	150
57		MPA-31 3/1/15 - 2/28/16 - .45 CALIBER FRANGIBLE HOLLOW POINT (1000) - NO	Each	.0001

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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

		BID/AWARD		
58		MPA-31 3/1/15 - 2/28/16 - PIPE CLEANERS, 44/PACK B.J. LONGS - NO BID/AWARD	Package	.0001
59		MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 6 SHOT LOW BRASS 126 PACKAGING: 250/CASE X 4 - BRAND: ITEM #: FEDERAL H121-6	Thousand	233.55
60		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GAUGE LOW RECOIL 129 PACKAGING: 250/CASE X4 - BRAND: ITEM #: FEDERAL #T114-9	Thousand	355.2
61		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG REDUCED RECOIL, 250 RD 15 PACKAGING: 250/CASE - BRAND: ITEM #: FEDERAL LE 127 RS	Case	117.76
62		MPA-31 3/1/15 - 2/28/16 - FEDERAL .22 CAL. LONG RIFLE 31 GRAIN COPPER-PLATED HOLLOW POINT BULLETS (5000 ROUNDS/CASE) NO SUBSTITUTIONS PACKAGING: 5000/CASE - BRAND: ITEM #: FEDERAL #724	Case	220
63		MPA-31 3/1/15 - 2/28/16 - ROCKWOOD CORPORATION, SPEEDWELL DIVISION, REALISTIC POLICE COMBAT (COLOR, BLACK & WHITE) TARGETS, FRIENDLY & HOSTILE ASSORTED STYLES (100 TARGETS/CASE) - NO BID/AWARD	Case	.0001
64		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .40 CALIBER, 125 GRAIN, FRANGIBLE HOLLOW POINT #040-125XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
65		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .45 CALIBER, 155 GRAIN, FRANGIBLE HOLLOW POINT #045-155XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
66		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 9 PELLET, FRANGIBLE 00 BUCK, #012-009SHT-C (250/CASE, 5/BOX) NO SUBSTITUTIONS - NO AWARD	Case	.0001
67		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 325 GRAIN, FRANGIBLE SLUG #012-325SLG-C (250/CASE), 5/BOX NO SUBSTITUTIONS - NO AWARD	Case	.0001

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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

68		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 42 GRAIN, FRANGIBLE DUTY #223-042RTP-M(1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
69		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PNT-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
70		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PTR-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
71		MPA-31 3/1/15 - 2/28/16 FEDERAL .308 CALIBER, 168 GRAIN, SNIPER BTHP #GM 308 M (200/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 200/CASE - BRAND: ITEM #: FEDERAL #GM308M	Case	162.44
72		MPA-31 3/1/15 - 2/28/16 CCI/SPEER .22 CALIBER, SHORT, BLANKS #0044 (100/BOX) NO SUBSTITUTIONS PACKAGING: 5000/CASE - BRAND: ITEM #: SPEER #0044 (MIN OF 1 CS)	Case	330.5
73		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, POLYFOAM TARGET BACKERS, #BAC-PF-10 NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
74		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, RIFLE TARGETS, #TQ-16-DOJ NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
75		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, SHOTGUN TARGETS, #FAC-GR NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
76		MPA-31 3/1/15 - 2/28/16 FEDERAL #T2236 64 GRAIN CASE OF 500	Case	314.21
77		MPA-31 3/1/15 - 2/28/16 SPEER #53650 9MM 115 GRAIN TMJ RN CASE OF 1000	Case	202.36
78		MPA-31 3/1/15 - 2/28/16 SPEER #53612 9MM 115 GRAIN +P+ GDHP CASE OF 1000	Case	324.26
79		MPA-31 3/1/15 - 2/28/16 SPEER #23611 9MM 124 GRAIN +P GDHP-SB CASE OF 500	Case	386.03

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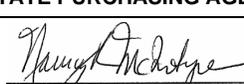
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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

80		MPA-31 3/1/15 - 2/28/16 SPEER #53733 .38 SPECIAL 125 GRAIN TMJ CASE OF 1000	Case	274.39
81		MPA-31 3/1/15 - 2/28/16 SPEER #53921 .38 SPECIAL 135 GRAIN +P GDHP-SB CASE OF 1000	Case	369.64
82		MPA-31 3/1/15 - 2/28/16 SPEER #53608 .380 95 GRAIN TMJ CASE OF 1000	Case	224.73
83		MPA-31 3/1/15 - 2/28/16 SPEER #53606 .380 90 GRAIN GDHP CASE OF 1000	Case	532.81
84		MPA-31 3/1/15 - 2/28/16 SPEER #23917 .357 MAGNUM 135 GRAIN GDHP-SB - NO BID/AWARD	Case	.0001
85		MPA-31 3/1/15 - 2/28/16 SPEER #23974 .40 180 GRAIN GDHP-SB - 500/CASE	Case	444.65
86		MPA-31 3/1/15 - 2/28/16 FX 9MM MARKING CARTRIDGES CASE OF 500 - NO BID/AWARD	Case	.0001
87		MPA-31 3/1/15 - 2/28/16 FX 9002 BLACK FULL HELMET - NO BID/AWARD	Each	.0001
88		MPA-31 3/1/15 - 2/28/16 FX 9000 THROAT COLLAR - NO BID/AWARD	Each	.0001
89		MPA-31 3/1/15 - 2/28/16 FX 9000 MALE GROIN PROTECTOR - NO BID/AWARD	Each	.0001
90		MPA-31 3/1/15 - 2/28/16 CTS MODEL 2581 SUPER SOCK 12 GAUGE BEANBAG QUANTITY: BOXES OF 5 - NO BID/AWARD	Box	.0001
91		MPA-31 3/1/15 - 2/28/16 SPEEDWELL # GLACS SHOOTING GLASSES, SMOKE COLORED EACH - NO BID/AWARD	Pair	.0001
92		MPA-31 3/1/15 - 2/28/16 SPEEDWELL # TASER US TREASURY TASER TARGET CARTON OF 100 - NO BID/AWARD	Carton	.0001
93		MPA-31 3/1/15 - 2/28/16 TARGETS #MS - CP COMPLETE MILL SPEC TARGET EACH - NO BID/AWARD	Each	.0001
94		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-1824 STEEL PLATE TARGET WITH BRACKET 18 X 24 - NO BID/AWARD	Each	.0001
95		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12 IN KIT 12-INCH STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001

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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price
96		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12IN LE KIT 12-INCH SQUARE STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
97		MPA-31 3/1/15 - 2/28/16 PERCENTAGE ALLOWED OFF CURRENT CATALOG. LIST PRICE FOR ALL OTHER NON-CORE AMMUNITION & ASSOCIATED ITEMS - LIST PRICE LESS --2%--	TOTAL	1

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

# CONTRACT TERMS AND CONDITIONS

**Contract Terms and Conditions**

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**Terms and Conditions****PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

**FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END**

AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

**PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

**AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight,

taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

#### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

#### **EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

#### **QUARTERLY REPORTS**

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

#### **CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

#### **ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

#### **DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

#### **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.**

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency

thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.