

Request for Quote

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

BUYER: Cowell Jr, John A
 PHONE #: 401-574-8114

CREATION DATE : 17-DEC-12
 BID NUMBER: 7458376
 TITLE: AMMUNITION - MPA #31
 BLANKET START : 01-JAN-13
 BLANKET END : 31-DEC-13
 BID CLOSING DATE AND TIME: 14-JAN-2013 11:15:00

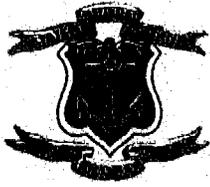
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Line	Description	Quantity	Unit	Unit Price	Total
1	MPA-31 - 1/1/13 - 12/31/13 - MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	5.00	Case		
2	MPA-31 - 1/1/13 - 12/31/13 - CLEANING BRUSHES - HOPPES .40 CALIBER BRONZE BORE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	75.00	Each		
3	MPA-31 - 1/1/13 - 12/31/13 - CLEANING BRUSHES HOPPES .223 CALIBER Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	105.00	Each		
4	MPA-31 - 1/1/13 - 12/31/13 - MPA-31 - 10/1/11 - 9/30/12 - CLEANING BRUSHES HOPPES 12 GA SHOTGUN Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	75.00	Each		
5	MPA-31 - 1/1/13 - 12/31/13 - CLEANING PATCHES HOPPES - 12 GA. 25/PK NO. 1205, 500/PACK Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	6.00	Package		
6	MPA-31 - 1/1/13 - 12/31/13 - CLEANING PATCHES HOPPES - .22 CAL 60/PK NO. 1202, 1,000/PACK NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Package		
7	MPA-31 - 1/1/13 - 12/31/13 - CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500/PACK) # CP18B - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	25.00	Package		
8	MPA-31 - 1/1/13 - 12/31/13 - EAR PLUGS, FOAM 200/BOX AEARO-TASCO Line Note to Bidders: PACKAGING: _____	14.00	Box		

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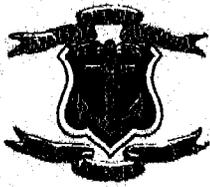
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	BRAND/ITEM#: _____				
9	MPA-31 - 1/1/13 - 12/31/13 - "GUN SCRUBBER" SPRAY CAN, 16 OZ., 10/CARTON BIRCHWOOD CASEY Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	8.00	Carton		
10	MPA-31 - 1/1/13 - 12/31/13 - NO. 9 SOLVENT, HOPPES, QUART NO. 932 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	6.00	Quart		
11	MPA-31 - 1/1/13 - 12/31/13 - ROUNDS BALL 5.56MM .223 CAL 55 GR FMJ Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	30.00	Thousand		
12	MPA-31 - 1/1/13 - 12/31/13 - ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	23.00	Thousand		
13	MPA-31 - 1/1/13 - 12/31/13 - GAUGE 2 3/4" # 8 SHOT, LOW BRASS, 126 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	8.00	Thousand		
14	MPA-31 - 1/1/13 - 12/31/13 - ROUNDS, 12 GAUGE, LOW RECOIL 129 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Thousand		
15	MPA-31 - 1/1/13 - 12/31/13 - ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	6.00	Case		
16	MPA-31 - 1/1/13 - 12/31/13 - ARMY "L" TARGETS B-22 ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	2.00	Hundred		

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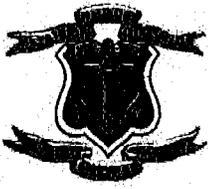
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17	MPA-31 - 1/1/13 - 12/31/13 - POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	2.00	Hundred		
18	MPA-31 - 1/1/13 - 12/31/13 - POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	150.00	Each		
19	MPA-31 - 1/1/13 - 12/31/13 - TARGET FBI - Q PAPER TARGETS ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	18.00	Hundred		
20	MPA-31 - 1/1/13 - 12/31/13 - TARGET FBI-Q (19" X 31" CARDBOARD) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	4,500.00	Each		
21	MPA-31 - 1/1/13 - 12/31/13 - TARGET - QCB - FAC (FACER ON TARGET) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	68.00	Hundred		
22	MPA-31 - 1/1/13 - 12/31/13 - TARGET #530 (5 BULLSEYE) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	2.00	Hundred		
23	MPA-31 - 1/1/13 - 12/31/13 - TARGETS, CAT-1V US CUSTOMS - 200/CASE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	900.00	Each		
24	MPA-31 - 1/1/13 - 12/31/13 - SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	253.00	Thousand		
25	MPA-31 - 1/1/13 - 12/31/13 - SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234 Line Note to Bidders: PACKAGING: _____	23.00	Thousand		

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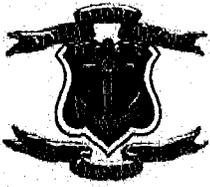
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	BRAND/ITEM#: _____				
26	MPA-31 - 1/1/13 - 12/31/13 - WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP # RA556B (1000/CASE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____	12.00	Case		
	BRAND/ITEM#: _____				
27	MPA-31 - 1/1/13 - 12/31/13 - CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180 Line Note to Bidders: PACKAGING: _____	30.00	Each		
	BRAND/ITEM#: _____				
28	MPA-31 - 1/1/13 - 12/31/13 - TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____	30.00	Each		
	BRAND/ITEM#: _____				
29	MPA-31 - 1/1/13 - 12/31/13 - PATCH HOLDER BRUSH - .40/10MM, KLEEN BORE # A191PH - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____	50.00	Each		
	BRAND/ITEM#: _____				
30	MPA-31 - 1/1/13 - 12/31/13 - NYLON BRISTLE BRUSH - KLEEN BORE # UT221 Line Note to Bidders: PACKAGING: _____	50.00	Each		
	BRAND/ITEM#: _____				
31	MPA-31 - 1/1/13 - 12/31/13 - STAINLESS STEEL BRUSH - KLEEN BORE # UT222 Line Note to Bidders: PACKAGING: _____	25.00	Each		
	BRAND/ITEM#: _____				
32	MPA-31 - 1/1/13 - 12/31/13 - MAGAZINE BRUSH - KLEEN BORE # MAG202 Line Note to Bidders: PACKAGING: _____	20.00	Each		
	BRAND/ITEM#: _____				
33	MPA-31 - 1/1/13 - 12/31/13 - CHAMBER BRUSH , .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C	50.00	Each		

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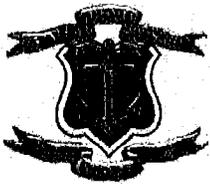
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	Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____				
34	MPA-31 - 1/1/13 - 12/31/13 - ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	40.00	Case		
35	MPA-31 - 1/1/13 - 12/31/13 - FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	5.00	Case		
36	MPA-31 - 1/1/13 - 12/31/13 - MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Package		
37	MPA-31 - 1/1/13 - 12/31/13 - MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	20.00	Bottle		
38	MPA-31 - 1/1/13 - 12/31/13 - MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	10.00	Bottle		
39	MPA-31 - 1/1/13 - 12/31/13 - UVEX GENESIS SAFETY GLASSES # S3200 (10 PAIR/BOX) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Box		
40	MPA-31 - 1/1/13 - 12/31/13 - UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	20.00	Each		
41	MPA-31 - 1/1/13 - 12/31/13 - TASCOS HEADPHONES #	25.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
	2550 - NO SUBSTITUTIONS PACKAGING: _____ BRAND/ITEM #: _____ Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____ MPA - 31 1/1/2013 - 12/31/2013 - PLEASE PROVIDE US WITH YOUR PRESENT ALLOWED OFF CURRENT CATALOG LIST PRICE FOR ALL OTHER NON-CORE AMMUNITION & ASSOCIATED ITEMS: _____ PERCENT OFF				

Delivery: _____

Terms of Payment: _____

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ADDITIONAL 3 CLAUSES TO INCLUDE
BELOW LAST LINE ITEM ON
MPA # 31 REQUESTS FOR QUOTE
8/23/2011

AWARDED VENDOR MUST OBTAIN AND FURNISH EVIDENCE OF A
MINIMUM OF \$2,000,000.00 OF PRODUCT LIABILITY INSURANCE NAMING
THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER. THIS AMOUNT
MUST BE MAINTAINED THROUGHOUT THE TERM OF THIS AGREEMENT.

NOTE: THE SUCCESSFUL BIDDER MUST HAVE A MINIMUM OF 10% STOCK
ON HAND AT ALL TIMES.

AMMUNITION SOLD IN CASE LOTS ONLY

**PURCHASE ORDER STANDARD TERMS AND CONDITIONS
BID 7458376
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER:**

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.

AWARD

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.

RIVIP INFO – BID SUBMISSIN REQUIREMENTS

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PURCHASE AGREEMENT BID

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. **ORDERING** (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

READING VENDOR NAMES ONLY

DUE TO LENGTH OF BID AND TIME CONSTRAINTS, THE STATE WILL ONLY ACKNOWLEDGE RECEIPT AND READ THE NAMES OF VENDORS SUBMITTING PROPOSALS. NO EXAMINATION OF DOCUMENTS OR PRESENTATION OF INFORMATION CONTAINED IN PROPOSALS WILL BE MADE AVAILABLE AT THE BID OPENING; HOWEVER, INSTRUCTIONS TO OBTAIN THE TABULATION OR SUMMARY OF BID RESPONSES WILL BE MADE AVAILABLE AT THE RI DIVISION OF PURCHASES WEBSITE AT WWW.PURCHASING.RI.GOV

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.

MPA BID AWARD

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

DELIVERY PER AGENCY

Delivery of goods or services as requested by agency.

VENDOR SPECIFICATIONS

ALL VENDORS MUST INCLUDE SPECIFICATIONS WITH BID PROPOSAL (EVEN THOSE BIDDING BRAND SPECIFIED). FAILURE TO SUBMIT SPECIFICATIONS WITH BID PROPOSAL MAY RESULT IN DISQUALIFICATION

OF BID. ITEMS IN CATALOGS MUST BE CLEARLY MARKED AND PAGES
TABBED.