



Request for Quote

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

CREATION DATE : 05-MAR-13
BID NUMBER: 7461301
TITLE: AMMUNITION - RI DEPARTMENT OF PUBLIC SAFETY
BID CLOSING DATE AND TIME: 29-MAR-2013 11:15:00

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

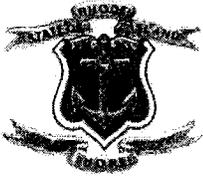
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DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
US

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DEPARTMENT OF PUBLIC SAFETY
311 DANIELSON PIKE
NORTH SCITUATE, RI 02857
US

Requisition Number: 1306088

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>AWARDED VENDORS MUST OBTAIN AND FURNISH EVIDENCE OF A MINIMUM OF \$2,000,000.00 OF PRODUCT LIABILITY INSURANCE NAMING THE STATE OF RHODE ISLAND AS A CERTIFICATE HOLDER AND ADDITIONAL INSURED. THIS AMOUNT MUST BE MAINTAINED THROUGHOUT THE TERM OF THIS AGREEMENT.</p> <p>NOTE: THE SUCCESSFUL BIDDER(S) MUST HAVE A MINIMUM OF 10% STOCK ON HAND AT ALL TIMES.</p> <p>AMMUNITION SOLD IN CASE LOTS ONLY.</p> <p>TWENTY FIVE PERCENT OF ORDER TO BE DELIVERED BY VENDOR WITHIN 2 MONTHS OF AWARD DATE AND THE REMAINDER OF ORDER WITHIN SIX MONTHS OF SAME DATE.</p> <p>THE FOLLOWING ITEMS ARE REQUESTED AS:</p> <p>"NO SUBSTITUTIONS"</p> <p>SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) #53919 (1000 ROUNDS PER CASE)</p>	180.00	Case		
2	SPEER .357 SIG 125-GRAIN GDHP (GOLD DOT HOLLOW PT) #54234 (1000 ROUNDS PER CASE)	16.00	Case		
3	FEDERAL .223 62-GRAIN TACTICAL BONDED #LE223T3 (200 ROUNDS PER CASE)	15.00	Case		
4	FEDERAL .223 BULK PACK #AE223BK (1000 ROUNDS PER BOX)	10.00	Box		
5	FEDERAL 12 GAUGE 00 BUCKSHOT #F130 00 (250 ROUNDS PER CASE)	6.00	Case		
6	FEDERAL 12 GAUGE #8 TARGET LOAD #TGL12 8 (250 ROUNDS PER CASE)	6.00	Case		
7	SPEER .40 165-GRAIN TMJ (TOTAL METAL JACKET) #53955 (1000 ROUNDS PER CASE)	22.00	Case		
8	SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW	9.00	Case		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be valid if the RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer



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Line	Description	Quantity	Unit	Unit Price	Total
	POINT) #53970 (1000 ROUNDS PER CASE)				

Delivery: _____

Terms of Payment: _____

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REQUEST FOR QUOTE #7461301

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.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.

INSURANCE

AN INSURANCE CERTIFICATE IN COMPLIANCE WITH PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRED FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY THE SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION OF THE OFFEROR'S BID. ANNUAL RENEWAL CERTIFICATES MUST BE SUBMITTED TO THE AGENCY IDENTIFIED ON THE PURCHASE ORDER. FAILURE TO DO SO MAY BE GROUNDS FOR CANCELLATION OF CONTRACT.

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: * PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. * BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. * SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. * ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. * VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.

VENDOR SPEC

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.

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.

FISCAL

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.