

Request for Quote

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

BUYER: John O'Hara
 PHONE #: (401) 574-8125

CREATION DATE : 25-APR-13
 BID NUMBER: 7463386
 TITLE: AMMUNITION - SUPPLEMENTAL ITEMS TO BE ADDED TO MPA-31
 BLANKET START : 01-MAY-13
 BLANKET END : 31-DEC-13
 BID CLOSING DATE AND TIME: 03-MAY-2013 10:30:00

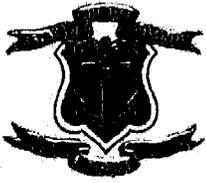
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	5/1/13 - 12/31/13 SUPPLEMENTAL ITEMS TO BE ADDED TO MPA-31 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 A CERTIFICATE HOLDER AND ADDITIONAL INSURED. THIS AMOUNT MUST BE MAINTAINED THROUGHOUT THE TERM OF THIS AGREEMENT. * MPA-31 5/1/13 - 12/31/13 MILTEC, 8 OZ. BOTTLES - 12/CASE - #GOV8OZCASE * PACKAGING: _____ BRAND/ITEM#: _____	5.00	Case		
2	MPA-31 5/1/13 - 12/31/13 CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500 PACK) #CP18B - NO SUBSTITUTES * PACKAGING: _____ BRAND/ITEM#: _____	25.00	Package		
3	MPA-31 5/1/13 - 12/31/13 EAR PLUGS, FOAM 200/BOX AERO-TASCO * PACKAGING: _____ BRAND/ITEM#: _____	14.00	Box		
4	MPA-31 5/1/13 - 12/31/13 "GUN SCRUBBER" SPRAY CAN, 16 OZ. - 10/CARTON BIRCHWOOD CASEY * PACKAGING: _____ BRAND/ITEM#: _____	8.00	Carton		

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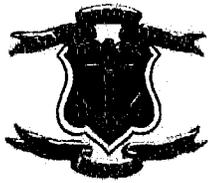
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5	MPA-31 5/1/13 - 12/31/13 WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP #RA5568 (1000/CASE) NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	12.00	Case		
6	MPA-31 5/1/13 - 12/31/13 CHAMBER BRUSH - .30 COPPER, KLEEN BORE #A180 * PACKAGING: _____ BRAND/ITEM#: _____	30.00	Each		
7	MPA-31 5/1/13 - 12/31/15 TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE #T318 - NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	30.00	Each		
8	MPA-31 5/1/13 - 12/31/13 PATCH HOLDER BRUSH - .40/10 MM, KLEEN BORE #A191PH - NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	50.00	Each		
9	MPA-31 5/1/13 - 12/31/13 - NYLON BRISTLE BRUSH - KLEEN BORE #UT221 * PACKAGING: _____ BRAND/ITEM#: _____	50.00	Each		

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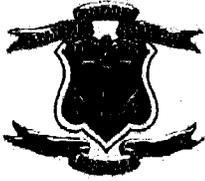
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10	MPA-31 5/1/13 - 12/31/13 - STAINLESS STEEL BRUSH - KLEEN BORE #UT222 * PACKAGING: _____ BRAND/ITEM#: _____	25.00	Each		
11	MPA-31 5/1/13 - 12/31/13 - MAGAZINE BRUSH - KLEEN BORE #MAG 202 * PACKAGING: _____ BRAND/ITEM#: _____	20.00	Each		
12	MPA-31 5/1/13 - 12/31/13 - CHAMBER BRUSH, .223/5.56 MM, #8-36 THREADED COUPLING - KLEEN BORE #M16C * PACKAGING: _____ BRAND/ITEM#: _____	50.00	Each		
13	MPA-31 5/1/13 - 12/31/13 ACCUBOND MATCH #1C3088HGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	40.00	Case		
14	MPA-31 5/1/13 - 12/31/13 FEDERAL 12 GAUGE TACTICAL SLUG #LEB127 LRS (250/CASE) NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	5.00	Case		

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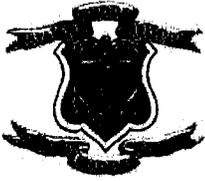
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15	MPA-31 5/1/13 - 12/31/13 - MILITECH GREASE, #GOV 05 OZ GREASE (3 TUBS/PACK) * PACKAGING: _____ BRAND/ITEM#: _____	3.00	Package		
16	MPA-31 5/1/13 - 12/31/13 - MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	20.00	Bottle		
17	MPA-31 5/1/13 - 12/31/13 - MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	10.00	Bottle		
18	MPA-31 5/1/13 - 12/31/13 - UVEX GENESIS SAFETY GLASSES #S3200 (10 PAIR/BOX) NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	3.00	Box		
19	MPA-31 5/1/13 - 12/31/13 - UVEX GENESIS REPLACEMENT LENSES (CLEAR) #S6900X - NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	20.00	Each		

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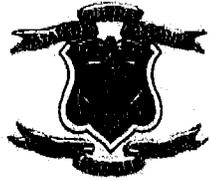
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20	MPA-31 5/1/13 - 12/31/13 - TASCOS HEADPHONES #2550 - NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	25.00	Each		
21	MPA-31 5/1/13 - 12/31/13 - FEDERAL .223 62-GRAIN TACTICAL BONDED #LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	15.00	Case		
22	MPA-31 5/1/13 - 12/31/13 - FEDERAL .223 62-BULK PACK #AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	10.00	Box		
23	MPA-31 5/1/13 - 12/31/13 - FEDERAL .12 GUARD #8 TARGET LOAD #TGL12 8 (250 ROUNDS PER CASE) NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	6.00	Case		
24	MPA-31 5/1/13 - 12/31/13 FEDERAL 12 GAUGE OO BUCKSHOT #F130 00 (250 ROUNDS PER CASE) NO SUBSTITUTIONS * PACKAGING: _____	6.00	Case		

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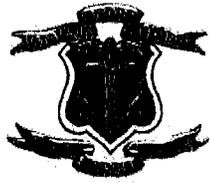
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25	MPA-31 5/1/13 - 12/31/13 - SPEER .357 SIG 125-GRAIN GDHP (GOLD DOT HOLLOW PT) #54234 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	16.00	Case		
26	MPA-31 5/1/13 - 12/31/13 - SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) #53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS * PACKAGING: _____ BRAND/ITEM#: _____	180.00	Case		
27	MPA-31 5/1/13 - 12/31/13 - SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW PT) #53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS * IMMEDIATE AVAILABILITY: YES___ NO___ PACKAGING: _____ BRAND/ITEM#: _____	9.00	Case		
28	MPA-31 5/1/13 - 12/31/13 - SPEER .40 165 GRAIN TMJ (TOTAL METAL JACKET) #53955 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS * IMMEDIATE AVAILABILITY: YES___ NO___ PACKAGING: _____ BRAND/ITEM#: _____	22.00	Case		

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29	MPA-31 5/1/13 - 12/31/13 - SPEER .40 165 -GRAIN TMJ (TOTAL METAL JACKET) #53954 CLEAN FIRE (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS * IMMEDIATE AVAILABILITY: YES___ NO___ PACKAGING: _____ BRAND/ITEM#: _____	22.00	Case		
30	MPA-31 5/1/13 - 12/31/13 - PLEASE PROVIDE YOUR PERCENTAGE ALLOWED OFF CURRENT CATALOG LIST PRICE FOR ALL OTHER NON-CORE AMMUNITION AND ASSOCIATED ITEMS.	1.00	Each		

Delivery: _____

Terms of Payment: _____

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RFQ 7463386 TERMS AND CONDITIONS

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.

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.

LICENSE

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

DELIVERY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY

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 ordered 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.

MPABIDAWD

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)

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 ORDERED 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.

INSURANCE

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 "BILL 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.

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.