



# 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 : 13-DEC-13  
 BID NUMBER: 7544368  
 TITLE: AMMUNITION - MPA #31  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-15  
 BID CLOSING DATE AND TIME: 10-FEB-2014 10:30:00

**B  
I  
L  
L  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**S  
H  
I  
P  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
1	<p>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.</p> <p>AWARDED VENDOR MUST OBTAIN AND FURNISH EVIDENCE OF A MINIMUM OF \$2,000,000.00 OF PRODUCT LIABILITY INSURANCE NAMING THE STATE OF RI AS CERTIFICATE HOLDER. THIS AMOUNT MUST BE MAINTAINED THROUGHOUT THE TERM OF THIS AGREEMENT.            BLANKET REQUIREMENT: MARCH 1, 2014 - FEBRUARY 28, 2015            MPA-31 3/1/14 - 2/28/15 - MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE            Line Note to Bidders: PACKAGING: _____            BRAND/ITEM#: _____</p>	5.00	Case		
2	<p>MPA-31 3/1/14 - 2/28/15 - CLEANING BRUSHES - HOPPES .40 CALIBER BRONZE BORE            Line Note to Bidders: PACKAGING: _____            BRAND/ITEM#: _____</p>	75.00	Each		
3	<p>MPA-31 3/1/14 - 2/28/15 - CLEANING BRUSHES HOPPES .223 CALIBER            Line Note to Bidders: PACKAGING: _____            BRAND/ITEM#: _____</p>	105.00	Each		
4	<p>MPA-31 3/1/14 - 2/28/15 - CLEANING BRUSHES HOPPES 12 GA SHOTGUN            Line Note to Bidders: PACKAGING: _____            BRAND/ITEM#: _____</p>	75.00	Each		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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



# 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 : 13-DEC-13  
 BID NUMBER: 7544368  
 TITLE: AMMUNITION - MPA #31  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-15  
 BID CLOSING DATE AND TIME: 10-FEB-2014 10:30:00

**B  
I  
L  
L  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**S  
H  
I  
P  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
5	MPA-31 3/1/14 - 2/28/15 - CLEANING PATCHES HOPPES - 12 GA. 25/PK NO. 1205, 500/PACK Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	6.00	Package		
6	MPA-31 3/1/14 - 2/28/15 - 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 3/1/14 - 2/28/15 - 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 3/1/14 - 2/28/15 - EAR PLUGS, FOAM 200/B0X AEARO-TASCO Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	14.00	Box		
9	MPA-31 3/1/14 - 2/28/15 - "GUN SCRUBBER" SPRAY CAN, 16 OZ., 10/CARTON BIRCHWOOD CASEY Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	8.00	Carton		
10	MPA-31 3/1/14 - 2/28/15 - NO. 9 SOLVENT, HOPPES, QUART NO. 932 Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	6.00	Quart		
11	MPA-31 3/1/14 - 2/28/15 - ROUNDS BALL 5.56MM .223 CAL 55 GR FMJ Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	30.00	Thousand		
12	MPA-31 3/1/14 - 2/28/15 - ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	23.00	Thousand		
13	MPA-31 3/1/14 - 2/28/15 - GAUGE 2 3/4" # 8 SHOT, LOW BRASS, 126	8.00	Thousand		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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



# 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 : 13-DEC-13  
 BID NUMBER: 7544368  
 TITLE: AMMUNITION - MPA #31  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-15  
 BID CLOSING DATE AND TIME: 10-FEB-2014 10:30:00

**B  
I  
L  
L  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**S  
H  
I  
P  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
	Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____				
14	MPA-31 3/1/14 - 2/28/15 - ROUNDS, 12 GAUGE, LOW RECOIL 129 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Thousand		
15	MPA-31 3/1/14 - 2/28/15 - ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	6.00	Case		
16	MPA-31 3/1/14 - 2/28/15 - ARMY "L" TARGETS B-22 ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	2.00	Hundred		
17	MPA-31 3/1/14 - 2/28/15 - POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	2.00	Hundred		
18	MPA-31 3/1/14 - 2/28/15 - POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	150.00	Each		
19	MPA-31 3/1/14 - 2/28/15 - TARGET FBI - Q PAPER TARGETS ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	18.00	Hundred		
20	MPA-31 3/1/14 - 2/28/15 - TARGET FBI-Q (19" X 31" CARDBOARD) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	4,500.00	Each		
21	MPA-31 3/1/14 - 2/28/15 - TARGET - QCB - FAC (FACER ON TARGET) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	68.00	Hundred		
22	MPA-31 3/1/14 - 2/28/15 - TARGET #530 (5 BULLSEYE)	2.00	Hundred		

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



# 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 : 13-DEC-13  
 BID NUMBER: 7544368  
 TITLE: AMMUNITION - MPA #31  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-15  
 BID CLOSING DATE AND TIME: 10-FEB-2014 10:30:00

**B  
I  
L  
L  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**S  
H  
I  
P  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
	Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____				
23	MPA-31 3/1/14 - 2/28/15 - TARGETS, CAT-1V US CUSTOMS - 200/CASE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	900.00	Each		
24	MPA-31 3/1/14 - 2/28/15 - SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	253.00	Thousand		
25	MPA-31 3/1/14 - 2/28/15 - SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	23.00	Thousand		
26	MPA-31 3/1/14 - 2/28/15 - WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP # RA556B (1000/CASE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	12.00	Case		
27	MPA-31 3/1/14 - 2/28/15 - CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	30.00	Each		
28	MPA-31 3/1/14 - 2/28/15 - TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	30.00	Each		
29	MPA-31 3/1/14 - 2/28/15 - PATCH HOLDER BRUSH - .40/10MM, KLEEN BORE # A191PH - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	50.00	Each		
30	MPA-31 3/1/14 - 2/28/15 - NYLON BRISTLE BRUSH - KLEEN BORE # UT221 Line Note to Bidders: PACKAGING: _____	50.00	Each		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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



# 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 : 13-DEC-13  
 BID NUMBER: 7544368  
 TITLE: AMMUNITION - MPA #31  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-15  
 BID CLOSING DATE AND TIME: 10-FEB-2014 10:30:00

**B  
I  
L  
L  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**S  
H  
I  
P  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
	BRAND/ITEM#: _____				
31	MPA-31 3/1/14 - 2/28/15 - STAINLESS STEEL BRUSH - KLEEN BORE # UT222 Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	25.00	Each		
32	MPA-31 3/1/14 - 2/28/15 - MAGAZINE BRUSH - KLEEN BORE # MAG202 Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	20.00	Each		
33	MPA-31 3/1/14 - 2/28/15 - CHAMBER BRUSH , .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	50.00	Each		
34	MPA-31 3/1/14 - 2/28/15 - ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	40.00	Case		
35	MPA-31 3/1/14 - 2/28/15 - FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	5.00	Case		
36	MPA-31 3/1/14 - 2/28/15 - MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK) Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	3.00	Package		
37	MPA-31 3/1/14 - 2/28/15 - MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	20.00	Bottle		
38	MPA-31 3/1/14 - 2/28/15 - MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____	10.00	Bottle		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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



# 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 : 13-DEC-13  
 BID NUMBER: 7544368  
 TITLE: AMMUNITION - MPA #31  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-15  
 BID CLOSING DATE AND TIME:10-FEB-2014 10:30:00

**B  
I  
L  
L  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**S  
H  
I  
P  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
	BRAND/ITEM#: _____				
39	MPA-31 3/1/14 - 2/28/15 - UVEX GENESIS SAFETY GLASSES # S3200 (10 PAIR/BOX) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	3.00	Box		
40	MPA-31 3/1/14 - 2/28/15 - UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	20.00	Each		
41	MPA-31 3/1/14 - 2/28/15 - TASCOS HEADPHONES # 2550 - NO SUBSTITUTIONS PACKAGING: _____ BRAND/ITEM #: _____ Line Note to Bidders: PACKAGING: _____  BRAND/ITEM#: _____	25.00	Case		
42	MPA-31 3/1/14 - 2/28/15 - FEDERAL .223 62-GRAIN TACTICAL BONDED # LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____  BRAND/ITEM #: _____	15.00	Case		
43	MPA-31 3/1/14 - 2/28/15 - FEDERAL .223 62-BULK PACK # AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____  BRAND/ITEM #: _____	10.00	Box		
44	MPA-31 3/1/14 - 2/28/15 - FEDERAL .12 GAUGE # 8 TARGET LOAD # TGL 12 8 (250 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____  BRAND/ITEM #: _____	6.00	Case		
45	MPA-31 3/1/14 - 2/28/15 - FEDERAL 12 GAUGE 00	6.00	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



# 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 : 13-DEC-13  
 BID NUMBER: 7544368  
 TITLE: AMMUNITION - MPA #31  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-15  
 BID CLOSING DATE AND TIME: 10-FEB-2014 10:30:00

**B  
I  
L  
L  
  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**S  
H  
I  
P  
  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
	BUCKSHOT # F130 00 (250 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____  BRAND/ITEM #: _____				
46	MPA-31 3/1/14 - 2/28/15 - SPEER .357 SIG 125 GRAIN GDHP (GOLD DOT HOLLOW PT) #54234 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____  BRAND/ITEM #: _____	16.00	Case		
47	MPA-31 3/1/14 - 2/28/15 - SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) # 53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____  BRAND/ITEM #: _____	180.00	Case		
48	MPA-31 3/1/14 - 2/28/15 - SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW PT) # 53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTION Line Note to Bidders: IMMEDIATE AVAILABILITY: YES _____ NO _____  PACKAGING: _____  BRAND/ITEM #: _____	9.00	Case		
49	MPA-31 3/1/14 - 2/28/15 - SPEER .40 165 GRAIN TMJ (TOTAL METAL JACKET) # 53955 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: IMMEDIATE AVAILABILITY: YES _____ NO _____  PACKAGING: _____  BRAND/ITEM #: _____	22.00	Case		
50	MPA-31 3/1/14 - 2/28/15 - SPEER .40 165-GRAIN TMJ (TOTAL METAL JACKET) # 53954 CLEAN FIRE (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: IMMEDIATE AVAILABILITY: YES _____ NO _____	22.00	Case		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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



# 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 : 13-DEC-13  
 BID NUMBER: 7544368  
 TITLE: AMMUNITION - MPA #31  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-15  
 BID CLOSING DATE AND TIME: 10-FEB-2014 10:30:00

**B  
I  
L  
L  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**S  
H  
I  
P  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
	PACKAGING: _____ BRAND/ITEM #: _____				
51	MPA-31 3/1/14 - 2/28/15 - SPEER 357 TOTAL METAL JACKET (TMJ) #542321000/CASE NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____	80.00	Case		
52	MPA-31 3/1/14 - 2/28/15 - FEDERAL 5 56MM 55-GRAIN FULL METAL JACKET #XM193 BK 900CASE-BULK PACKAGE NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____	26.00	Case		
53	MPA-31 3/1/14 - 2/28/15 - FEDERAL (LE 132 00) (12 GAUGE) (00 BUCK) (250/CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____	165.00	Case		
54	MPA-31 3/1/14 - 2/28/15 - .40 CALIBER CCI BLAZER FMJ BALL #53880 (1000 PER) Line Note to Bidders: PACKAGING _____  BRAND/ITEM# _____	191.00	Case		
55	MPA-31 3/1/14 - 2/28/15 12 GAUGE FRANGIBLE 00 BUCK (250 PER) Line Note to Bidders: PACKAGING _____  BRAND/ITEM# _____	81.00	Case		
56	MPA-31 3/1/14 - 2/28/15 - 12 GAUGE FRANGIBLE SLUG (250 PER) Line Note to Bidders: PACKAGING _____  BRAND/ITEM# _____	2.00	Case		
57	MPA-31 3/1/14 - 2/28/15 - .45 CALIBER FRANGIBLE HOLLOW POINT (1000) Line Note to Bidders: PACKAGING _____  BRAND/ITEM# _____	15.00	Each		
58	MPA-31 3/1/14 - 2/28/15 - PIPE CLEANERS, 44/PACK B.J. LONGS Line Note to Bidders: PACKAGING _____  BRAND/ITEM# _____	400.00	Package		
59	MPA-31 3/1/14 - 2/28/15 - GAUGE 2 3/4" # 8 SHOT LOW BRASS 126 Line Note to Bidders: PACKAGING _____  BRAND/ITEM# _____	8.00	Thousand		
60	MPA-31 3/1/14 - 2/28/15 - ROUNDS 12 GAUGE LOW	3.00	Thousand		

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



# 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 : 13-DEC-13  
 BID NUMBER: 7544368  
 TITLE: AMMUNITION - MPA #31  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-15  
 BID CLOSING DATE AND TIME: 10-FEB-2014 10:30:00

**B  
I  
L  
L  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**S  
H  
I  
P  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
	RECOIL 129 Line Note to Bidders: PACKAGING _____  BRAND/IREM# _____				
61	MPA-31 3/1/14 - 2/28/15 - ROUNDS 12 GA RIFLE SLUG REDUCED RECOIL, 250 RD 15 Line Note to Bidders: PACKAGING _____  BRAND/ITEM# _____	6.00	Case		
62	MPA-31 3/1/14 - 2/28/15 - FEDERAL .22 CAL. LONG RIFLE 31 GRAIN COPPER-PLATED HOLLOW POINT BULLETS (5000 ROUNDS/CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____  BRAND ITEM# _____	1.00	Case		
63	MPA-31 3/1/14 - 2/28/15 - ROCKWOOD CORPORATION, SPEEDWELL DIVISION, REALISTIC POLICE COMBAT (COLOR, BLACK & WHITE) TARGETS, FRIENDLY & HOSTILE ASSORTED STYLES (100 TARGETS/CASE)	2.00	Case		
64	MPA-31 3/1/14 - 2/28/15 INTERNATIONAL CARTRIDGE CORP. .40 CALIBER, 125 GRAIN, FRANGIBLE HOLLOW POINT #040-125XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____  BRAND ITEM# _____	75.00	Case		
65	MPA-31 3/1/14 - 2/28/15 INTERNATIONAL CARTRIDGE CORP. .45 CALIBER, 155 GRAIN, FRANGIBLE HOLLOW POINT #045-155XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____  BRAND ITEM# _____	30.00	Case		
66	MPA-31 3/1/14 - 2/28/15 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 9 PELLET, FRANGIBLE 00 BUCK, #012-009SHT-C (250/CASE, 5/BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____  BRAND ITEM# _____	25.00	Case		
67	MPA-31 3/1/14 - 2/28/15 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 325 GRAIN, FRANGIBLE SLUG #012-325SLG-C (250/CASE), 5/BOX NO SUBSTITUTIONS	4.00	Case		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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



# 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 : 13-DEC-13  
 BID NUMBER: 7544368  
 TITLE: AMMUNITION - MPA #31  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-15  
 BID CLOSING DATE AND TIME: 10-FEB-2014 10:30:00

**B  
I  
L  
L  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**S  
H  
I  
P  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
	Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____				
68	MPA-31 3/1/14 - 2/28/15 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 42 GRAIN, FRANGIBLE DUTY #223-042RTP-M(1000/CASE, 20/BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	50.00	Case		
69	MPA-31 3/1/14 - 2/28/15 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PNT-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	25.00	Case		
70	MPA-31 3/1/14 - 2/28/15 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PTR-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	25.00	Case		
71	MPA-31 3/1/14 - 2/28/15 FEDERAL .308 CALIBER, 168 GRAIN, SNIPER BTHP #GM 308 M (200/CASE, 20/BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	10.00	Case		
72	MPA-31 3/1/14 - 2/28/15 CCI/SPEER .22 CALIBER, SHORT, BLANKS #0044 (100/BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	20.00	Box		
73	MPA-31 3/1/14 - 2/28/15 LAW ENFORCEMENT TARGETS, POLYFOAM TARGET BACKERS, #BAC-PF-10 NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	60.00	Each		
74	MPA-31 3/1/14 - 2/28/15 LAW ENFORCEMENT TARGETS, RIFLE TARGETS, #TQ-16-DOJ NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____.	2,000.00	Each		

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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



# 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 : 13-DEC-13  
 BID NUMBER: 7544368  
 TITLE: AMMUNITION - MPA #31  
 BLANKET START : 01-MAR-14  
 BLANKET END : 28-FEB-15  
 BID CLOSING DATE AND TIME: 10-FEB-2014 10:30:00

**B  
I  
L  
L  
  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**S  
H  
I  
P  
  
T  
O**  
 MASTER PRICE AGREEMENT  
 SEE BELOW  
 RELEASE AGAINST, RI MPA  
 US

**Requisition Number:**

Line	Description	Quantity	Unit	Unit Price	Total
	BRAND ITEM# _____				
75	MPA-31 3/1/14 - 2/28/15 LAW ENFORCEMENT TARGETS, SHOTGUN TARGETS, #FAC-GR NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____  BRAND ITEM# _____ MPA-31 3/1/14 - 2/28/15- PLEASE PROVIDE US WITH YOUR PERCENT ALLOWED OFF CURRENT CATALOG. LIST PRICE FOR ALL OTHER NON-CORE AMMUNITION & ASSOCIATED ITEMS:  LIST PRICE LESS _____%	2,000.00	Each		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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

**Contract Terms and Conditions**

**Table of Contents**

Terms and Conditions.....XXXV

    BID STANDARD TERMS AND CONDITIONS .....XXXV

        TERMS AND CONDITIONS FOR THIS BID .....XXXV

        AWARD .....XXXV

        RIVIP INFO - BID SUBMISSION REQUIREMENTS .....XXXV

        READING VENDOR NAMES ONLY .....XXXV

        VENDOR SPECIFICATIONS .....XXXV

        PURCHASE AGREEMENT BID .....XXXV

        QUARTERLY REPORTS .....XXXVI

        MPA BID AWARD (STATEWIDE APPLICABILITY) .....XXXVI

        FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR END .....XXXVI

        INSURANCE REQUIREMENTS .....XXXVI

        DELIVERY PER AGENCY .....XXXVII

## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

### **TERMS AND CONDITIONS FOR THIS BID**

### **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 SUBMISSION REQUIREMENTS**

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed 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. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

MAILING ADDRESS FOR BID PROPOSALS ISSUED BY THE STATE OF RHODE ISLAND,  
DIVISION OF PURCHASES

All Bid Proposals must be submitted by mail or hand delivered to:

- State of Rhode Island
- Department of Administration
- Division of Purchases, Second floor
- One Capitol Hill
- Providence, RI 02908-5855

### **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.**

### **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](http://WWW.PURCHASING.RI.GOV)

### **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.

### **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.

### **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)**

**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).

### **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.

### **INSURANCE REQUIREMENTS**

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.

**DELIVERY PER AGENCY**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.