



Request for Quote

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

CREATION DATE : 27-APR-16
 BID NUMBER: 7550559
 TITLE: AMMUNITION - MPA #31
 BLANKET START : 01-JUN-16
 BLANKET END : 31-JUL-17
 BID CLOSING DATE AND TIME: 19-MAY-2016 01:30:00

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

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	6/1/16 - 7/31/17 - WITH (1) ONE 6-MONTH RENEWAL OPTION AT THE SOLE DISCRETION OF THE STATE. ALL VENDORS RESPONDING TO THE WITHIN SOLICITATION MUST COMPLETE THE ATTACHED PROMPT PAYMENT DISCOUNT "PPD" FORM AS PART OF THIS MASTER PRICE AGREEMENT SOLICITATION. MPA-31 6/1/16 - 7/31/17 - MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	5.00	Case		
2	MPA-31 6/1/16 - 7/31/17 - CLEANING BRUSHES - HOPPE'S 40 CALIBER BRONZE BORE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	75.00	Each		
3	MPA-31 6/1/16 - 7/31/17 - CLEANING BRUSHES HOPPE'S .223 CALIBER Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	50.00	Each		
4	MPA-31 6/1/16 - 7/31/17 - CLEANING BRUSHES HOPPE'S 12 GA SHOTGUN Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	75.00	Each		
5	MPA-31 6/1/16 - 7/31/17 - CLEANING PATCHES HOPPE'S - 12 GA. 25/PK NO. 1205, 300/PACK Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	6.00	Package		
6	MPA-31 6/1/16 - 7/31/17 - CLEANING PATCHES HOPPE'S - .22 CAL 60/PK NO. 1202, NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	30.00	Package		
7	MPA-31 6/1/16 - 7/31/17 - CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500/PACK) # CP18B - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____	25.00	Package		

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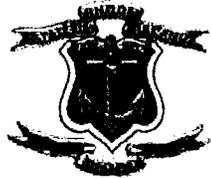
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	BRAND/ITEM#: _____				
8	MPA-31 6/1/16 - 7/31/17 - EAR PLUGS, FOAM 200/BOX AEARO-TASCO Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	14.00	Box		
9	MPA-31 6/1/16 - 7/31/17 - "GUN SCRUBBER" SPRAY CAN, 15 OZ., 10/CARTON BIRCHWOOD CASEY Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	8.00	Carton		
10	MPA-31 6/1/16 - 7/31/17 - NO. 9 SOLVENT, HOPPES, QUART NO. 932 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	6.00	Quart		
11	MPA-31 6/1/16 - 7/31/17 - ROUNDS BALL .223 CAL 55 GR FMJ Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	25.00	Thousand		
12	MPA-31 6/1/16 - 7/31/17 - ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	100.00	Thousand		
13	MPA-31 6/1/16 - 7/31/17 - GAUGE 2 3/4" # 8 SHOT, LOW BRASS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	8.00	Thousand		
14	MPA-31 6/1/16 - 7/31/17 - ROUNDS, 12 GAUGE, LOW RECOIL 129 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Thousand		
15	MPA-31 6/1/16 - 7/31/17 - ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	6.00	Case		
16	MPA-31 6/1/16 - 7/31/17 - ARMY "L" TARGETS B-22	2.00	Hundred		

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	ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:				
17	MPA-31 6/1/16 - 7/31/17 - POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	2.00	Hundred		
18	MPA-31 6/1/16 - 7/31/17 - POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	150.00	Each		
19	MPA-31 6/1/16 - 7/31/17 - TARGET FBI - Q PAPER TARGETS ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	5.00	Hundred		
20	MPA-31 6/1/16 - 7/31/17 - TARGET FBI-Q (19" X 31" CARDBOARD) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	1,600.00	Each		
21	MPA-31 6/1/16 - 7/31/17 - TARGET - QCB - FAC (FACER ON TARGET) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	30.00	Hundred		
22	MPA-31 6/1/16 - 7/31/17 - TARGET #530 (5 BULLSEYE) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	2.00	Hundred		
23	MPA-31 6/1/16 - 7/31/17 - TARGETS, CAT-1V US CUSTOMS - 200/CASE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	1,800.00	Each		
24	MPA-31 6/1/16 - 7/31/17 - SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	253.00	Thousand		
25	MPA-31 6/1/16 - 7/31/17 - SPEER .357 SIG GDHP (GOLD	2.00	Thousand		

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	DOT HOLLOW POINT) #54234 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:				
26	MPA-31 6/1/16 - 7/31/17 - 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 6/1/16 - 7/31/17 - CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	30.00	Each		
28	MPA-31 6/1/16 - 7/31/17 - TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	30.00	Each		
29	MPA-31 6/1/16 - 7/31/17 - PATCH HOLDER BRUSH - .40/10MM, KLEEN BORE # A191PH - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	50.00	Each		
30	MPA-31 6/1/16 - 7/31/17 - NYLON BRISTLE BRUSH - KLEEN BORE # UT221 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	50.00	Each		
31	MPA-31 6/1/16 - 7/31/17 - STAINLESS STEEL BRUSH - KLEEN BORE # UT222 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	25.00	Each		
32	MPA-31 6/1/16 - 7/31/17 - MAGAZINE BRUSH - KLEEN BORE # MAG202 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	20.00	Each		
33	MPA-31 6/1/16 - 7/31/17 - CHAMBER BRUSH, .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C	50.00	Each		

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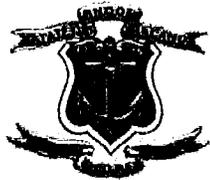
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Line	Description	Quantity	Unit	Unit Price	Total
	Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____				
34	MPA-31 6/1/16 - 7/31/17 - ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	15.00	Case		
35	MPA-31 6/1/16 - 7/31/17 - FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	5.00	Case		
36	MPA-31 6/1/16 - 7/31/17 - MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Package		
37	MPA-31 6/1/16 - 7/31/17 - MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	20.00	Bottle		
38	MPA-31 6/1/16 - 7/31/17 - MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	10.00	Bottle		
39	MPA-31 6/1/16 - 7/31/17 - UVEX GENESIS SAFETY GLASSES # S3200 (10 PAIR/BOX) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Box		
40	MPA-31 6/1/16 - 7/31/17 - UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	20.00	Each		
41	MPA-31 6/1/16 - 7/31/17 - TASCOS HEADPHONES # 2550 - NO SUBSTITUTIONS PACKAGING: _____ BRAND/ITEM #: _____	25.00	Case		

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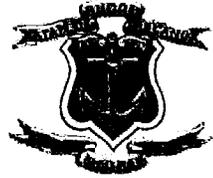
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	Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____				
42	MPA-31 6/1/16 - 7/31/17 - FEDERAL .223 62-GRAIN TACTICAL BONDED # LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM #:	15.00	Case		
43	MPA-31 6/1/16 - 7/31/17 - FEDERAL .223 62-BULK PACK # AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM #:	45.00	Box		
44	MPA-31 6/1/16 - 7/31/17 - 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 6/1/16 - 7/31/17 - FEDERAL 12 GAUGE 00 BUCKSHOT # F130 00 (250 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM #:	6.00	Case		
46	MPA-31 6/1/16 - 7/31/17 - 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 #:	5.00	Case		
47	MPA-31 6/1/16 - 7/31/17 - SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) # 53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders:	20.00	Case		

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	PACKAGING: _____ BRAND/ITEM #: _____				
48	MPA-31 6/1/16 - 7/31/17 - SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW PT) # 53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTION Line Note to Bidders: PACKAGING: _____ BRAND/ITEM #: _____	9.00	Case		
49	MPA-31 6/1/16 - 7/31/17 - SPEER .40 165 GRAIN TMJ (TOTAL METAL JACKET) # 53955 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM #: _____	22.00	Case		
50	MPA-31 6/1/16 - 7/31/17 - 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___ PACKAGING: _____ BRAND/ITEM #: _____	22.00	Case		
51	MPA-31 6/1/16 - 7/31/17 - SPEER 357 TOTAL METAL JACKET (TMJ) #542321000/CASE NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	80.00	Case		
52	MPA-31 6/1/16 - 7/31/17 - FEDERAL 5 56MM 55-GRAIN FULL METAL JACKET #XM193 BK 900CASE-BULK PACKAGE NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	26.00	Case		
53	MPA-31 6/1/16 - 7/31/17 - FEDERAL (LE 132 00) (12 GAUGE) (00 BUCK) (250/CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	100.00	Case		
54	MPA-31 6/1/16 - 7/31/17 - .40 CALIBER CCI BLAZER FMJ BALL #53880 (1000 PER) Line Note to Bidders: PACKAGING _____	191.00	Case		

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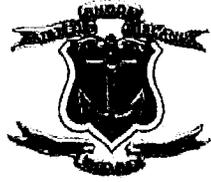
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55	MPA-31 6/1/16 - 7/31/17 12 GAUGE FRANGIBLE 00 BUCK (250 PER) Line Note to Bidders: PACKAGING _____ BRAND/ITEM# _____	5.00	Case		
56	MPA-31 6/1/16 - 7/31/17 - 12 GAUGE FRANGIBLE SLUG (250 PER) Line Note to Bidders: PACKAGING _____ BRAND/ITEM# _____	2.00	Case		
57	MPA-31 6/1/16 - 7/31/17 - .45 CALIBER FRANGIBLE HOLLOW POINT (1000) Line Note to Bidders: PACKAGING _____ BRAND/ITEM# _____	15.00	Each		
58	MPA-31 6/1/16 - 7/31/17 - PIPE CLEANERS, 44/PACK B.J. LONGS Line Note to Bidders: PACKAGING _____ BRAND/ITEM# _____	400.00	Package		
59	MPA-31 6/1/16 - 7/31/17 - GAUGE 2 3/4" # 8 SHOT LOW BRASS 126 Line Note to Bidders: PACKAGING _____ BRAND/ITEM# _____	8.00	Thousand		
60	MPA-31 6/1/16 - 7/31/17 - ROUNDS 12 GAUGE LOW RECOIL 129 Line Note to Bidders: PACKAGING _____ BRAND/IREM# _____	3.00	Thousand		
61	MPA-31 6/1/16 - 7/31/17 - ROUNDS 12 GA RIFLE SLUG REDUCED RECOIL, 250 RD 15 Line Note to Bidders: PACKAGING _____ BRAND/ITEM# _____	40.00	Case		
62	MPA-31 6/1/16 - 7/31/17 - FEDERAL .22 CAL. LONG RIFLE 31 GRAIN COPPER-PLATED HOLLOW POINT BULLETS (5000 ROUNDS/CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____	2.00	Case		

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63	MPA-31 6/1/16 - 7/31/17 - ROCKWOOD CORPORATION, SPEEDWELL DIVISION, REALISTIC POLICE COMBAT (COLOR, BLACK & WHITE) TARGETS, FRIENDLY & HOSTILE ASSORTED STYLES (100 TARGETS/CASE)	2.00	Case		
64	MPA-31 6/1/16 - 7/31/17 - 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 6/1/16 - 7/31/17 - 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 6/1/16 - 7/31/17 - 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 6/1/16 - 7/31/17 - INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 325 GRAIN, FRANGIBLE SLUG #012-325SLG-C (250/CASE), 5/BOX NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____ BRAND ITEM# _____	4.00	Case		
68	MPA-31 6/1/16 - 7/31/17 - 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 6/1/16 - 7/31/17 - INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PNT-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS	25.00	Case		

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Request for Quote

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

CREATION DATE : 27-APR-16
BID NUMBER: 7550559
TITLE: AMMUNITION - MPA #31

BLANKET START : 01-JUN-16
BLANKET END : 31-JUL-17
BID CLOSING DATE AND TIME: 19-MAY-2016 01:30:00

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

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	Line Note to Bidders: PACKAGING _____ BRAND ITEM# _____				
70	MPA-31 6/1/16 - 7/31/17 - 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 6/1/16 - 7/31/17 - 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 6/1/16 - 7/31/17 - CALIBER, SHORT, BLANKS #0044 (100/BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____ BRAND ITEM# _____	20.00	Box		
73	MPA-31 6/1/16 - 7/31/17 - LAW ENFORCEMENT TARGETS, POLYFOAM TARGET BACKERS, #BAC-PF-10 NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____ BRAND ITEM# _____	60.00	Each		
74	MPA-31 6/1/16 - 7/31/17 - LAW ENFORCEMENT TARGETS, RIFLE TARGETS, #TQ-16-DOJ NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____ BRAND ITEM# _____	2,000.00	Each		
75	MPA-31 6/1/16 - 7/31/17 - MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, SHOTGUN TARGETS, #FAC-GR NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____ BRAND ITEM# _____	2,000.00	Each		
76	MPA-31 6/1/16 - 7/31/17 FEDERAL # T2236 64 GRAIN CASE OF 500 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	25.00	Case		

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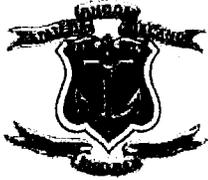
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
77	MPA-31 6/1/16 - 7/31/17 - SPEER #53650 9MM 115 GRAIN TMJ RN CASE OF 1000 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	5.00	Case		
78	MPA-31 6/1/16 - 7/31/17 - SPEER #53612 9MM 115 GRAIN +P+ GDHP CASE OF 1000 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	2.00	Case		
79	MPA-31 6/1/16 - 7/31/17 - SPEER #23611 9MM 124 GRAIN +P GDHP-SB CASE OF 1000 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	2.00	Case		
80	MPA-31 6/1/16 - 7/31/17 - SPEER #53733 .38 SPECIAL 125 GRAIN TMJ CASE OF 1000 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	6.00	Case		
81	MPA-31 6/1/16 - 7/31/17 - SPEER #53921 .38 SPECIAL 135 GRAIN +P GDHP-SB CASE OF 1000 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	3.00	Case		
82	MPA-31 6/1/16 - 7/31/17 - SPEER #53608 .380 95 GRAIN TMJ CASE OF 1000 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	4.00	Case		
83	MPA-31 6/1/16 - 7/31/17 - SPEER #53608 .380 90 GRAIN GDHP CASE OF 1000 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	2.00	Case		
84	MPA-31 6/1/16 - 7/31/17 - SPEER #23917 .357 MAGNUM 135 GRAIN GDHP-SB Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	2.00	Case		
85	MPA-31 6/1/16 - 7/31/17 - SPEER #23974 .40 180 GRAIN GDHP-SB Line Note to Bidders: PACKAGING: _____	2.00	Case		

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

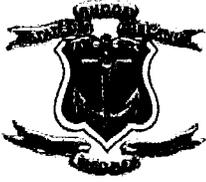
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	BRAND/ITEM#: _____				
86	MPA-31 6/1/16 - 7/31/17 - FX 9MM MARKING CARTRIDGES CASE OF 500 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	6.00	Case		
87	MPA-31 6/1/16 - 7/31/17 - FX 9002 BLACK FULL HELMET Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	10.00	Each		
88	MPA-31 6/1/16 - 7/31/17 - FX 9000 THROAT COLLAR Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	10.00	Each		
89	MPA-31 6/1/16 - 7/31/17 - FX 9000 MALE GROIN PROTECTOR Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	10.00	Each		
90	MPA-31 6/1/16 - 7/31/17 - CTS MODEL 2581 SUPER SOCK 12 GAUGE BEANBAG QUANTITY: BOXES OF 5 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	60.00	Box		
91	MPA-31 6/1/16 - 7/31/17 SPEEDWELL # GLACS SHOOTING GLASSES, SMOKE COLORED EACH Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	45.00	Pair		
92	MPA-31 6/1/16 - 7/31/17 - SPEEDWELL # TASER US TREASURY TASER TARGET CARTON OF 100 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	1.00	Carton		
93	MPA-31 6/1/16 - 7/31/17 - TARGETS #MS - CP COMPLETE MILL SPEC TARGET EACH Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Each		
94	MPA-31 6/1/16 - 7/31/17 - TARGETS #DMW-1824 STEEL PLATE TARGET WITH BRACKET 18 X 24 Line Note to Bidders: PACKAGING: _____	3.00	Each		

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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

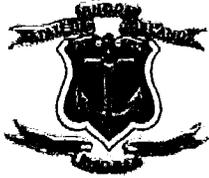
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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	BRAND/ITEM#: _____				
95	MPA-31 6/1/16 - 7/31/17 - TARGETS #DMW-12 IN KIT 12-INCH STEEL TARGET WITH BRACKET Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Each		
96	MPA-31 6/1/16 - 7/31/17 - TARGETS #DMW-12IN LE KIT 12-INCH SQUARE STEEL TARGET WITH BRACKET Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Each		
97	MPA-31 6/1/16 - 7/31/17 - DEFTEC 40MM 6325 DIRECT IMPACT Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	500.00	Each		
98	MPA-31 6/1/16 - 7/31/17 - DEFTEC 12 GA 3027 BEAN BAG Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	1,000.00	Each		
99	MPA-31 6/1/16-7/31/17 CAT-IV US CUSTOM CAT-IV TARGETS - CAT-IV LE TARGETS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	1,000.00	Each		
100	MPA-31 6/1/15 - 7/31/17 Q-WH Q TARGETS WHITE PAPER Q-WH LE TARGETS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	2,000.00	Each		
101	MPA-31 6/1/16 - 7/31/17 FAC-GR GREEN PAPER "E" FACER FAC-GR LE TARGETS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	1,500.00	Each		
102	MPA-31 6/1/16 - 7/31/17 BAC-PF-10 24"X45"X3" POLYFOAM BACKERS BAC-PF10 LE TARGETS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	24.00	Each		
103	MPA-31 6/1/16 - 7/31/17 NYLON GUN CLEANING	3.00	Package		

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 ONE CAPITOL HILL
 PROVIDENCE RI 02908

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PHONE #: 401-574-8114

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	BRUSHES (10/PK) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:				
104	MPA-31 6/1/16 - 7/31/17 PISTOL PATCHES, (1000/PK) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	5.00	Package		
105	MPA-31 6/1/16 - 7/31/17 HOPPES UNIVERSAL GUN CLEANING KIT # FC2 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	15.00	Each		
106	MPA-31 6/1/16 - 7/31/17 HOPPES 40 CAL GUN CLEANING KIT # PC040B Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	15.00	Each		
107	MPA-31 6/1/16 - 7/31/17 MILTEC - OIL 1 OZ Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	15.00	Each		
108	MPA-31 6/1/16 - 7/31/17 MILITEC - 1 OIL 4 OZ Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	15.00	Each		
109	MPA-31 6/1/16 - 7/31/17 CLEANING BRUSHES 40 CAL Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	30.00	Each		
110	MPA-31 6/1/16 - 7/31/17 CLEANING BRUSHES 223 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	30.00	Each		
111	MPA 31 6/1/16 - 7/31/17 CLEANING BRUSHES 12 GA Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	30.00	Each		
112	MPA-31 6/1/16 - 7/31/17 CLEANING PATCHES 12 GA Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#:	15.00	Each		
113	MPA-31 6/1/16 - 7/31/17 CLEANING PATCHES 223 Line Note to Bidders: PACKAGING: _____	15.00	Each		

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Line	Description	Quantity	Unit	Unit Price	Total
	BRAND/ITEM#: _____ MPA-31 6/1/16 - 7/31/17 - PLEASE PROVIDE US WITH PERCENT ALLOWED OFF CURRENT CATALOG. LIST PRICE FOR ALL OTHER NON-CORE AMMUNITION AND ASSOCIATED ITEM. LIST PRICE LESS _____ %				

Delivery: _____

Terms of Payment: _____

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Prompt Payment Discount Form
(Invoice discounts for receiving fast payments)

Note: All vendors doing business with the State of Rhode Island must complete a Prompt Payment Discount ("PPD") form as part of this Master Price Agreement solicitation.

Bidder Name: _____

RFQ/RFP Bid Solicitation Number: _____

Prompt Payment Discounts ("PPD"): Vendors benefit from PPD by increased, usable cash flow as a result of fast and efficient payments for commodities or services rendered. While Bidders/Contractors have flexibility in determining the actual % discount(s) offered to the State, the discount(s) must be identified in 10 days or more for Payment Issuance Date. The State may use the prompt pay discounts submitted as a basis for selection and may negotiate discounts as deemed in the best interest of the State.

All discounts offered will be automatically deducted from payment when the issue date is within the specified number of days listed below and in accordance with the State's Prompt Payment Law. Payment days will be measured **from** the date goods are received and accepted/performance was completed OR the date an invoice is received by the Office of the DOA Controller, whichever is later **to** the date the payment is issued via ACH or mailed by the State Treasurer. The date of payment "issue" is the date a payment is considered "paid" not the date a payment is "received" by a vendor.

Enter the Prompt Payment Discount percentage (%) off the invoice payment, for the available payment issue dates listed below. Note: Vendors are allowed up to three different prompt payment options. Example prompt payment options are:

- 5% - 10 Days**
- 3% - 20 Days**
- 1% - 25 Days**

Discount %	Payment Issue Date Within
%	10 Days
%	15 Days
%	20 Days
%	25 Days
By checking this box, we certify that we will not offer any Prompt Payment Discounts	
<input type="checkbox"/>	

ACH Payments/Supplier Portal: Vendors are highly encouraged to enroll for ACH payments. This payment method will increase the prompt pay benefit since funds are paid directly to designated bank accounts, thus eliminating the delay of check clearance policies and traditional mail lead time. The form required for ACH enrollment can be found at <http://controller.admin.ri.gov/Forms/index.php>.

The State also highly encourages Vendors to use the RIFANS Supplier Portal which includes the functionality to electronically submit invoices against open Purchase Orders. This efficient invoicing method eliminates handling time, mailing expenses, and will further expedite the payment process. Information on the portal can be found at <http://controller.admin.ri.gov/iSupplier/isup/index.php>.

We will sign up for ACH payment. (please circle response)	Yes	No
We will utilize the State's Supplier Portal to electronically submit invoices. (please circle response)	Yes	No

Signature _____ Date _____

All procurements requiring PPD shall include the following language:

Prompt Payment Discounts (“PPD”)

The Department of Administration’s (“Department”) goal in establishing the PPD program is to provide an opportunity for expedited payment to vendors, while reducing the cost to the State through vendor discounts. State agencies are encouraged to utilize vendors that offer cash discounts, along with competitive pricing, when selecting services or goods from master price agreements. In addition, the Department seeks to promote prompt payment through the use of electronic funds transfer (“EFT”) through the ACH system.

Prompt Payment Discount Form

All vendors submitting proposals in response to designated master price agreement solicitations must submit the attached PPD form in order to participate in the PPD program.

Nothing herein prevents the State Purchasing Agent or designee from negotiating lower pricing or greater discounts and/or waiving technicalities related to PPDs in the best interests of the State.

Contract Terms and Conditions

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Terms and Conditions

BID STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS BID

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.

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.

HAZARDOUS MATERIAL

HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY RI STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.

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).

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

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.

Mailing Address for Bid Proposals issued by the State of Rhode Island, Division of Purchases:

All Bid Proposals must be submitted to the following address:

State of Rhode Island
Department of Administration
Division of Purchases, 2nd Floor
One Capitol Hill
Providence, RI 02908

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.