

# Notice of Blanket Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>LAWMEN'S &amp; SHOOTERS SUPPLY INC</b> <b>7750 9TH ST SW</b> <b>VERO BEACH, FL 32968</b> <b>United States</b>
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<b>AMMUNITION MPA#31</b>	
Award Number	<b>3415735</b>
Revision Number	<b>2</b>
Effective Period	<b>01-MAR-2015 - 31-MAY-2016</b>
Vendor Number	<b>30571-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>NA</b>
Solicitation Number	<b>7549361</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cowell Jr, John</b> -

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO 3415735  
 MPA-31

CHANGE EFFECTIVE PERIOD:

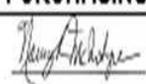
FROM: 3/1/15 - 2/28/16  
 TO: 3/1/15 - 5/31/16

TO ALLOW REVIEW OF CURRENT REQUIREMENTS AND USAGE NEEDS

LINES ADDED TO REFLECT EXTENSION

Line	Description	Unit	Unit Price (USD)

<b>INVOICE TO</b>
<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>

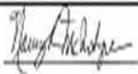
<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
1	MPA-31 3/1/15 - 2/28/16 - MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE - NO BID/AWARD	Case	.0001
1.1	MPA-31 FY16 MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE - NO BID/AWARD	Case	.0001
2	MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES - HOPPE'S .40 CALIBER BRONZE BORE - PACKAGING: EACH - BRAND/ITEM #: HOOPE'S #1308AP	Each	1.23
2.1	MPA-31 FY16 CLEANING BRUSHES - HOPPE'S .40 CALIBER BRONZE BORE - PACKAGING: EACH - BRAND/ITEM #: HOOPE'S #1308AP	Each	1.23
3	MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPE'S .223 CALIBER - PACKAGING: EACH - BRAND/ITEM #: HOOPE'S #1303P	Each	1.23
3.1	MPA-31 FY16 CLEANING BRUSHES HOPPE'S .223 CALIBER - PACKAGING: EACH - BRAND/ITEM #: HOOPE'S #1303P	Each	1.23
4	MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPE'S 12 GA SHOTGUN - PACKAGING: EACH - BRAND/ITEM #: HOOPE'S #1314P	Each	1.49
4.1	MPA-31 FY16 CLEANING BRUSHES HOPPE'S 12 GA SHOTGUN - PACKAGING: EACH - BRAND/ITEM #: HOOPE'S #1314P	Each	1.49
5	MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPE'S - 12 GA. 25/PK NO. 1205, 500/PACK - PACKAGING: 25 PK - BRAND/ITEM #: HOOPE'S #1205	Package	1.08
5.1	MPA-31 FY16 CLEANING PATCHES HOPPE'S - 12 GA. 25/PK NO. 1205, 500/PACK - PACKAGING: 25 PK - BRAND/ITEM #: HOOPE'S #1205	Package	1.08
6	MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPE'S - .22 CAL 60/PK NO. 1202, 1,000/PACK NO SUBSTITUTIONS - PACKAGING: 60 PK - BRAND/ITEM #: HOOPE'S #1202	Package	1.08
6.1	MPA-31 FY16 CLEANING PATCHES HOPPE'S - .22 CAL 60/PK NO. 1202, 1,000/PACK NO SUBSTITUTIONS - PACKAGING: 60 PK - BRAND/ITEM #: HOOPE'S #1202	Package	1.08
7	MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500/PACK) # CP18B - NO SUBSTITUTIONS - NO BID/AWARD	Package	.0001
7.1	MPA-31 FY16 CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500/PACK) # CP18B - NO SUBSTITUTIONS - NO BID/AWARD	Package	.0001
8	MPA-31 3/1/15 - 2/28/16 - EAR PLUGS, FOAM 200/BOX AEARO-TASCO - NO BID/AWARD	Box	.0001
8.1	MPA-31 FY16 EAR PLUGS, FOAM 200/BOX AEARO-TASCO - NO BID/AWARD	Box	.0001
9	MPA-31 3/1/15 - 2/28/16 - "GUN SCRUBBER" SPRAY CAN, 16 OZ., 10/CARTON BIRCHWOOD CASEY - NO BID/AWARD	Carton	.0001
9.1	MPA-31 FY16 "GUN SCRUBBER" SPRAY CAN, 16 OZ.,	Carton	.0001

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Line	Description	Unit	Unit Price (USD)
	<b>10/CARTON BIRCHWOOD CASEY - NO BID/AWARD</b>		
10	MPA-31 3/1/15 - 2/28/16 - NO. 9 SOLVENT, HOPPES, QUART NO. 932 - PACKAGING: EACH - BRAND/ITEM #: HOOPEES #932	Quart	15.61
10.1	MPA-31 FY16 NO. 9 SOLVENT, HOPPES, QUART NO. 932 - PACKAGING: EACH - BRAND/ITEM #: HOOPEES #932	Quart	15.61
11	MPA-31 3/1/15 - 2/28/16 - ROUNDS BALL 5.56MM .223 CAL 55 GR FMJ - NO BID/AWARD	Thousand	.0001
11.1	MPA-31 FY16 ROUNDS BALL 5.56MM .223 CAL 55 GR FMJ - NO BID/AWARD	Thousand	.0001
12	MPA-31 3/1/15 - 2/28/16 - ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE - NO BID/AWARD	Thousand	.0001
12.1	MPA-31 FY16 ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE - NO BID/AWARD	Thousand	.0001
13	MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 8 SHOT, LOW BRASS, 126 - NO BID/AWARD	Thousand	.0001
13.1	MPA-31 FY16 GAUGE 2 3/4" # 8 SHOT, LOW BRASS, 126 - NO BID/AWARD	Thousand	.0001
14	MPA-31 3/1/15 - 2/28/16 - ROUNDS, 12 GAUGE, LOW RECOIL 129 - NO BID/AWARD	Thousand	.0001
14.1	MPA-31 FY16 ROUNDS, 12 GAUGE, LOW RECOIL 129 - NO BID/AWARD	Thousand	.0001
15	MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15 - NO BID/AWARD	Case	.0001
15.1	MPA-31 FY16 ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15 - NO BID/AWARD	Case	.0001
16	MPA-31 3/1/15 - 2/28/16 - ARMY "L" TARGETS B-22 ROCKWOOD - PACKAGING: 200/PK - BRAND/ITEM #: SPEEDWELL #B022	Hundred	24.95
16.1	MPA-31 FY16 ARMY "L" TARGETS B-22 ROCKWOOD - PACKAGING: 200/PK - BRAND/ITEM #: SPEEDWELL #B022	Hundred	24.95
17	MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD - PACKAGING: 1000/PK - BRAND/ITEM #: SPEEDWELL G-22	Hundred	4.32
17.1	MPA-31 FY16 POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD - PACKAGING: 1000/PK - BRAND/ITEM #: SPEEDWELL G-22	Hundred	4.32
18	MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD - PACKAGING: 500/PKG - BRAND/ITEM #: SPEEDWELL G-47	Each	.27
18.1	MPA-31 FY16 POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD - PACKAGING: 500/PKG - BRAND/ITEM #: SPEEDWELL G-47	Each	.27
19	MPA-31 3/1/15 - 2/28/16 - TARGET FBI - Q PAPER TARGETS ROCKWOOD - PACKAGING: 200 - BRAND/ITEM #: SPEEDWELL FBI-Q	Hundred	24.3
19.1	MPA-31 FY16 TARGET FBI - Q PAPER TARGETS ROCKWOOD -	Hundred	24.3

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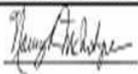
*Nancy R. McIntyre*  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>PACKAGING: 200 - BRAND/ITEM #: SPEEDWELL FBI-Q</b>		
20	MPA-31 3/1/15 - 2/28/16 - TARGET FBI-Q (19" X 31" CARDBOARD) - PACKAGING: 100/PK - BRAND/ITEM #: SPEEDWELL FBI-Q (CB)	Each	.71
20.1	MPA-31 FY16 TARGET FBI-Q (19" X 31" CARDBOARD) - PACKAGING: 100/PK - BRAND/ITEM #: SPEEDWELL FBI-Q (CB)	Each	.71
21	MPA-31 3/1/15 - 2/28/16 - TARGET - QCB - FAC (FACER ON TARGET) - PACKAGING: 100 PK - BRAND/ITEM #: SPEEDWELL QCB-FAC	Hundred	66.96
21.1	MPA-31 FY16 TARGET - QCB - FAC (FACER ON TARGET) - PACKAGING: 100 PK - BRAND/ITEM #: SPEEDWELL QCB-FAC	Hundred	66.96
22	MPA-31 3/1/15 - 2/28/16 - TARGET #530 (5 BULLSEYE)-PACKAGING: 100 - BRAND/ITEM: SPEEDWELL 530	Hundred	31.19
22.1	MPA-31 FY16 TARGET #530 (5 BULLSEYE)-PACKAGING: 100 - BRAND/ITEM: SPEEDWELL 530	Hundred	31.19
23	MPA-31 3/1/15 - 2/28/16 - TARGETS, CAT-IV US CUSTOMS - 200/CASEPACKAGING: 200/PK - BRAND/ITEM:SPEEDWELL CAT-IV	Each	.28
23.1	MPA-31 FY16 TARGETS, CAT-IV US CUSTOMS - 200/CASEPACKAGING: 200/PK - BRAND/ITEM:SPEEDWELL CAT-IV	Each	.28
24	MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919 - NO BID/AWARD	Thousand	.0001
24.1	MPA-31 FY16 SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919 - NO BID/AWARD	Thousand	.0001
25	MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234 - NO BID/AWARD	Thousand	.0001
25.1	MPA-31 FY16 SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234 - NO BID/AWARD	Thousand	.0001
26	MPA-31 3/1/15 - 2/28/16 - WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP # RA556B (1000/CASE) - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
26.1	MPA-31 FY16 WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP # RA556B (1000/CASE) - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
27	MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180 - NO BID/AWARD	Each	.0001
27.1	MPA-31 FY16 CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180 - NO BID/AWARD	Each	.0001
28	MPA-31 3/1/15 - 2/28/16 - TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
28.1	MPA-31 FY16 TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
29	MPA-31 3/1/15 - 2/28/16 - PATCH HOLDER BRUSH - .40/10MM, KLEEN BORE # A191PH - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001

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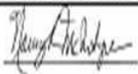
Nancy R. McIntyre

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29.1	MPA-31 FY16 PATCH HOLDER BRUSH - .40/10MM, KLEEN BORE # A191PH - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
30	MPA-31 3/1/15 - 2/28/16 - NYLON BRISTLE BRUSH - KLEEN BORE # UT221 - NO BID/AWARD	Each	.0001
30.1	MPA-31 FY16 NYLON BRISTLE BRUSH - KLEEN BORE # UT221 - NO BID/AWARD	Each	.0001
31	MPA-31 3/1/15 - 2/28/16 - STAINLESS STEEL BRUSH - KLEEN BORE # UT222 - NO BID/AWARD	Each	.0001
31.1	MPA-31 FY16 STAINLESS STEEL BRUSH - KLEEN BORE # UT222 - NO BID/AWARD	Each	.0001
32	MPA-31 3/1/15 - 2/28/16 - MAGAZINE BRUSH - KLEEN BORE # MAG202 - NO BID/AWARD	Each	.0001
32.1	MPA-31 FY16 MAGAZINE BRUSH - KLEEN BORE # MAG202 - NO BID/AWARD	Each	.0001
33	MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH , .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C - NO BID/AWARD	Each	.0001
33.1	MPA-31 FY16 CHAMBER BRUSH , .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C - NO BID/AWARD	Each	.0001
34	MPA-31 3/1/15 - 2/28/16 - ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONSPACKAGING: 100/PK - BRAND/ITEM:1C308BHGN4	Case	171.77
34.1	MPA-31 FY16 ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONS PACKAGING: 100/PK - BRAND/ITEM:1C308BHGN4	Case	171.77
35	MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
35.1	MPA-31 FY16 FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
36	MPA-31 3/1/15 - 2/28/16 - MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK) - NO BID/AWARD	Package	.0001
36.1	MPA-31 FY16 MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK) - NO BID/AWARD	Package	.0001
37	MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
37.1	MPA-31 FY16 MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
38	MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
38.1	MPA-31 FY16 MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
39	MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS SAFETY GLASSES # S3200 (10 PAIR/BOX) - NO SUBSTITUTIONS - NO BID/AWARD	Box	.0001
39.1	MPA-31 FY16 UVEX GENESIS SAFETY GLASSES # S3200 (10	Box	.0001

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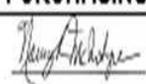


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	<b>PAIR/BOX) - NO SUBSTITUTIONS - NO BID/AWARD</b>		
40	MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
40.1	MPA-31 FY16 UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
41	MPA-31 3/1/15 - 2/28/16 - TASC0 HEADPHONES # 2550 - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
41.1	MPA-31FY16 TASC0 HEADPHONES # 2550 - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
42	MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-GRAIN TACTICAL BONDED # LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
42.1	MPA-31 FY16 FEDERAL .223 62-GRAIN TACTICAL BONDED # LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
43	MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-BULK PACK # AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS - NO BID/AWARD	Box	.0001
43.1	MPA-31 FY16 FEDERAL .223 62-BULK PACK # AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS - NO BID/AWARD	Box	.0001
44	MPA-31 3/1/15 - 2/28/16 - FEDERAL .12 GAUGE # 8 TARGET LOAD # TGL 12 8 (250 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
44.1	MPA-31 FY16 FEDERAL .12 GAUGE # 8 TARGET LOAD # TGL 12 8 (250 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
45	MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE 00 BUCKSHOT # F130 00 (250 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
45.1	MPA-31 FY16 FEDERAL 12 GAUGE 00 BUCKSHOT # F130 00 (250 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
46	MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125 GRAIN GDHP (GOLD DOT HOLLOW PT) #54234 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
46.1	MPA-31 FY16 SPEER .357 SIG 125 GRAIN GDHP (GOLD DOT HOLLOW PT) #54234 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
47	MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) # 53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD - NO BID/AWARD	Case	.0001
47.1	MPA-31 FY16 SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) # 53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD - NO BID/AWARD	Case	.0001
48	MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN GDHP (GOLD DOT	Case	.0001

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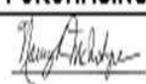
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Line	Description	Unit	Unit Price (USD)
	<b>HOLLOW PT) # 53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTION - NO BID/AWARD - NO BID/AWARD</b>		
48.1	MPA-31 FY16 SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW PT) # 53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTION - NO BID/AWARD - NO BID/AWARD	Case	.0001
49	MPA-31 3/1/15 - 2/28/16 - SPEER .40 165 GRAIN TMJ (TOTAL METAL JACKET) # 53955 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
49.1	MPA-31 FY16 SPEER .40 165 GRAIN TMJ (TOTAL METAL JACKET) # 53955 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
50	MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN TMJ (TOTAL METAL JACKET) # 53954 CLEAN FIRE (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
50.1	MPA-31 FY16 SPEER .40 165-GRAIN TMJ (TOTAL METAL JACKET) # 53954 CLEAN FIRE (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
51	MPA-31 3/1/15 - 2/28/16 - SPEER 357 TOTAL METAL JACKET (TMJ) #542321000/CASE NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
51.1	MPA-31 FY16 SPEER 357 TOTAL METAL JACKET (TMJ) #542321000/CASE NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
52	MPA-31 3/1/15 - 2/28/16 - FEDERAL 5 56MM 55-GRAIN FULL METAL JACKET #XM193 BK 900CASE-BULK PACKAGE NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
52.1	MPA-31 FY16 FEDERAL 5 56MM 55-GRAIN FULL METAL JACKET #XM193 BK 900CASE-BULK PACKAGE NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
53	MPA-31 3/1/15 - 2/28/16 - FEDERAL (LE 132 00) (12 GAUGE) (00 BUCK) (250/CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
53.1	MPA-31 FY16 FEDERAL (LE 132 00) (12 GAUGE) (00 BUCK) (250/CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
54	MPA-31 3/1/15 - 2/28/16 - .40 CALIBER CCI BLAZER FMJ BALL #53880 (1000 PER) - NO BID/AWARD	Case	.0001
54.1	MPA-31 FY16 .40 CALIBER CCI BLAZER FMJ BALL #53880 (1000 PER) - NO BID/AWARD	Case	.0001
55	MPA-31 3/1/15 - 2/28/16 12 GAUGE FRANGIBLE 00 BUCK (250 PER)PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-009SHT	Case	394.09
55.1	MPA-31 FY16 12 GAUGE FRANGIBLE 00 BUCK (250 PER) PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-009SHT	Case	394.09
56	MPA-31 3/1/15 - 2/28/16 - 12 GAUGE FRANGIBLE SLUG (250 PER) PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-325SLG	Case	303.95
56.1	MPA-31 FY16 12 GAUGE FRANGIBLE SLUG (250 PER) PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-325SLG	Case	303.95
57	MPA-31 3/1/15 - 2/28/16 - .45 CALIBER FRANGIBLE HOLLOW POINT (1000)PACKAGING: 1000 - BRAND/ITEM: INT'L CART.	Package	621.02

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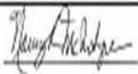
**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>#045 - 155 X HP</b>		
57.1	MPA-31 FY16 .45 CALIBER FRANGIBLE HOLLOW POINT (1000 PER) PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #045 - 155 X HP	Package	621.02
58	MPA-31 3/1/15 - 2/28/16 - PIPE CLEANERS, 44/PACK B.J. LONGS - NO BID/AWARD	Package	.0001
58.1	MPA-31 FY16 PIPE CLEANERS, 44/PACK B.J. LONGS - NO BID/AWARD	Package	.0001
59	MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 8 SHOT LOW BRASS 126 - NO BID/AWARD	Thousand	.0001
59.1	MPA-31 FY16 GAUGE 2 3/4" # 8 SHOT LOW BRASS 126 - NO BID/AWARD	Thousand	.0001
60	MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GAUGE LOW RECOIL 129 - NO BID/AWARD	Thousand	.0001
60.1	MPA-31 FY16 ROUNDS 12 GAUGE LOW RECOIL 129 - NO BID/AWARD	Thousand	.0001
61	MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG REDUCED RECOIL, 250 RD 15 - NO BID/AWARD	Case	.0001
61.1	MPA-31 FY16 ROUNDS 12 GA RIFLE SLUG REDUCED RECOIL, 250 RD 15 - NO BID/AWARD	Case	.0001
62	MPA-31 3/1/15 - 2/28/16 - FEDERAL .22 CAL. LONG RIFLE 31 GRAIN COPPER-PLATED HOLLOW POINT BULLETS (5000 ROUNDS/CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
62.1	MPA-31 FY16 FEDERAL .22 CAL. LONG RIFLE 31 GRAIN COPPER-PLATED HOLLOW POINT BULLETS (5000 ROUNDS/CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
63	MPA-31 3/1/15 - 2/28/16 - ROCKWOOD CORPORATION, SPEEDWELL DIVISION, REALISTIC POLICE COMBAT (COLOR, BLACK & WHITE) TARGETS, FRIENDLY & HOSTILE ASSORTED STYLES (100 TARGETS/CASE)	Case	34.56
63.1	MPA-31 FY16 ROCKWOOD CORPORATION, SPEEDWELL DIVISION, REALISTIC POLICE COMBAT (COLOR, BLACK & WHITE) TARGETS, FRIENDLY & HOSTILE ASSORTED STYLES (100 TARGETS/CASE)	Case	34.56
64	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .40 CALIBER, 125 GRAIN, FRANGIBLE HOLLOW POINT #040-125XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONSPACKAGING: 1000 - BRAND/ITEM:INT'L CART. #040-125 X HP	Case	558.37
64.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP. .40 CALIBER, 125 GRAIN, FRANGIBLE HOLLOW POINT #040-125XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM:INT'L CART. #040-125 X HP	Case	558.37
65	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .45 CALIBER, 155 GRAIN, FRANGIBLE HOLLOW POINT	Case	621.02

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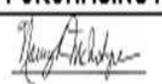


Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	<b>#045-155XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #045-155 XHP</b>		
65.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP. .45 CALIBER, 155 GRAIN, FRANGIBLE HOLLOW POINT <b>#045-155XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #045-155 XHP</b>	Case	621.02
66	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 9 PELLET, FRANGIBLE 00 BUCK, #012-009SHT-C (250/CASE, 5/BOX) NO SUBSTITUTIONS PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-009SHT	Case	394.09
66.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 9 PELLET, FRANGIBLE 00 BUCK, #012-009SHT-C (250/CASE, 5/BOX) NO SUBSTITUTIONS PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-009SHT	Case	394.09
67	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 325 GRAIN, FRANGIBLE SLUG #012-325SLG-C (250/CASE), 5/BOX NO SUBSTITUTIONS PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-325SLG	Case	303.95
67.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 325 GRAIN, FRANGIBLE SLUG #012-325SLG-C (250/CASE), 5/BOX NO SUBSTITUTIONS PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-325SLG	Case	303.95
68	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 42 GRAIN, FRANGIBLE DUTY #223-042RTP-M(1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24
68.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 42 GRAIN, FRANGIBLE DUTY #223-042RTP-M(1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24
69	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PNT-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24
69.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PNT-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24
70	MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PTR-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24
70.1	MPA-31 FY16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PTR-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24

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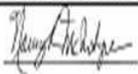
**STATE PURCHASING AGENT**  
  
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Line	Description	Unit	Unit Price (USD)
71	MPA-31 3/1/15 - 2/28/16 FEDERAL .308 CALIBER, 168 GRAIN, SNIPER BTHP #GM 308 M (200/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
71.1	MPA-31 FY16 FEDERAL .308 CALIBER, 168 GRAIN, SNIPER BTHP #GM 308 M (200/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
72	MPA-31 3/1/15 - 2/28/16 CCI/SPEER .22 CALIBER, SHORT, BLANKS #0044 (100/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Box	.0001
72.1	MPA-31 FY16 CCI/SPEER .22 CALIBER, SHORT, BLANKS #0044 (100/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Box	.0001
73	MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, POLYFOAM TARGET BACKERS, #BAC-PF-10 NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
73.1	MPA-31 FY16 LAW ENFORCEMENT TARGETS, POLYFOAM TARGET BACKERS, #BAC-PF-10 NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
74	MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, RIFLE TARGETS, #TQ-16-DOJ NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
74.1	MPA-31 FY16 LAW ENFORCEMENT TARGETS, RIFLE TARGETS, #TQ-16-DOJ NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
75	MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, SHOTGUN TARGETS, #FAC-GR NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
75.1	MPA-31 FY16 LAW ENFORCEMENT TARGETS, SHOTGUN TARGETS, #FAC-GR NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
76	MPA-31 3/1/15 - 2/28/16 SPEER #24448 .223 64 GRAIN GDSP CASE OF 500 - NO BID/AWARD	Case	.0001
76.1	MPA-31 FY16 SPEER #24448 .223 64 GRAIN GDSP CASE OF 500 - NO BID/AWARD	Case	.0001
77	MPA-31 3/1/15 - 2/28/16 SPEER #53650 9MM 115 GRAIN TMJ RN CASE OF 1000 - NO BID/AWARD	Case	.0001
77.1	MPA-31 FY16 SPEER #53650 9MM 115 GRAIN TMJ RN CASE OF 1000 - NO BID/AWARD	Case	.0001
78	MPA-31 3/1/15 - 2/28/16 SPEER #53612 9MM 115 GRAIN +P+ GDHP CASE OF 1000 - NO BID/AWARD	Case	.0001
78.1	MPA-31 FY16 SPEER #53612 9MM 115 GRAIN +P+ GDHP CASE OF 1000 - NO BID/AWARD	Case	.0001
79	MPA-31 3/1/15 - 2/28/16 SPEER #23611 9MM 124 GRAIN +P GDHP-SB CASE OF 1000 - NO BID/AWARD	Case	.0001
79.1	MPA-31 FY16 SPEER #23611 9MM 124 GRAIN +P GDHP-SB CASE OF 1000 - NO BID/AWARD	Case	.0001
80	MPA-31 3/1/15 - 2/28/16 SPEER #53733 .38 SPECIAL 125 GRAIN TMJ CASE OF 1000 - NO BID/AWARD	Case	.0001
80.1	MPA-31 FY16 SPEER #53733 .38 SPECIAL 125 GRAIN TMJ CASE OF 1000 - NO BID/AWARD	Case	.0001

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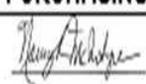


Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
81	MPA-31 3/1/15 - 2/28/16 SPEER #53921 .38 SPECIAL 135 GRAIN +P GDHP-SB CASE OF 1000 - NO BID/AWARD	Case	.0001
81.1	MPA-31 FY16 SPEER #53921 .38 SPECIAL 135 GRAIN +P GDHP-SB CASE OF 1000 - NO BID/AWARD	Case	.0001
82	MPA-31 3/1/15 - 2/28/16 SPEER #53608 .380 95 GRAIN TMJ CASE OF 1000 - NO BID/AWARD	Case	.0001
82.1	MPA-31 FY16 SPEER #53608 .380 95 GRAIN TMJ CASE OF 1000 - NO BID/AWARD	Case	.0001
83	MPA-31 3/1/15 - 2/28/16 SPEER #53608 .380 90 GRAIN GDHP CASE OF 1000 - NO BID/AWARD	Case	.0001
83.1	MPA-31 FY16 SPEER #53608 .380 90 GRAIN GDHP CASE OF 1000 - NO BID/AWARD	Case	.0001
84	MPA-31 3/1/15 - 2/28/16 SPEER #23917 .357 MAGNUM 135 GRAIN GDHP-SB - NO BID/AWARD	Case	.0001
84.1	MPA-31 FY16 SPEER #23917 .357 MAGNUM 135 GRAIN GDHP-SB - NO BID/AWARD	Case	.0001
85	MPA-31 3/1/15 - 2/28/16 SPEER #23974 .40 180 GRAIN GDHP-SB - NO BID/AWARD	Case	.0001
85.1	MPA-31 FY16 SPEER #23974 .40 180 GRAIN GDHP-SB - NO BID/AWARD	Case	.0001
86	MPA-31 3/1/15 - 2/28/16 FX 9MM MARKING CARTRIDGES CASE OF 500 - NO BID/AWARD	Case	.0001
86.1	MPA-31 FY16 FX 9MM MARKING CARTRIDGES CASE OF 500 - NO BID/AWARD	Case	.0001
87	MPA-31 3/1/15 - 2/28/16 FX 9002 BLACK FULL HELMET - NO BID/AWARD	Each	.0001
87.1	MPA-31 FY16 FX 9002 BLACK FULL HELMET - NO BID/AWARD	Each	.0001
88	MPA-31 3/1/15 - 2/28/16 FX 9000 THROAT COLLAR - NO BID/AWARD	Each	.0001
88.1	MPA-31 FY16 FX 9000 THROAT COLLAR - NO BID/AWARD	Each	.0001
89	MPA-31 3/1/15 - 2/28/16 FX 9000 MALE GROIN PROTECTOR - NO BID/AWARD	Each	.0001
89.1	MPA-31 FY16 FX 9000 MALE GROIN PROTECTOR - NO BID/AWARD	Each	.0001
90	MPA-31 3/1/15 - 2/28/16 CTS MODEL 2581 SUPER SOCK 12 GAUGE BEANBAG QUANTITY: BOXES OF 5 - NO BID/AWARD	Box	.0001
90.1	MPA-31 FY16 CTS MODEL 2581 SUPER SOCK 12 GAUGE BEANBAG QUANTITY: BOXES OF 5 - NO BID/AWARD	Box	.0001
91	MPA-31 3/1/15 - 2/28/16 SPEEDWELL # GLACS SHOOTING GLASSES, SMOKE COLORED EACH	Pair	9.72
91.1	MPA-31 FY16 SPEEDWELL # GLACS SHOOTING GLASSES, SMOKE COLORED EACH	Pair	9.72
92	MPA-31 3/1/15 - 2/28/16 SPEEDWELL # TASER US TREASURY TASER TARGET CARTON OF 100	Carton	186.84
92.1	MPA-31 FY16 SPEEDWELL # TASER US TREASURY TASER	Carton	186.84

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Line	Description	Unit	Unit Price (USD)
	<b>TARGET CARTON OF 100</b>		
93	MPA-31 3/1/15 - 2/28/16 TARGETS #MS - CP COMPLETE MILL SPEC TARGET EACH - NO BID/AWARD	Each	.0001
93.1	MPA-31 FY16 TARGETS #MS - CP COMPLETE MILL SPEC TARGET EACH - NO BID/AWARD	Each	.0001
94	MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-1824 STEEL PLATE TARGET WITH BRACKET 18 X 24 - NO BID/AWARD	Each	.0001
94.1	MPA-31 FY16 TARGETS #DMW-1824 STEEL PLATE TARGET WITH BRACKET 18 X 24 - NO BID/AWARD	Each	.0001
95	MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12 IN KIT 12-INCH STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
95.1	MPA-31 FY16 TARGETS #DMW-12 IN KIT 12-INCH STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
96	MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12IN LE KIT 12-INCH SQUARE STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
96.1	MPA-31 FY16 TARGETS #DMW-12IN LE KIT 12-INCH SQUARE STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
97	MPA-31 3/1/15 - 2/28/16 - PERCENT ALLOWED OFF CURRENT CATALOG. LIST PRICE FOR ALL OTHER NON-CORE AMMUNITION & ASSOCIATES ITEMS	TOTAL	1
HOPPES - 30%  SPEEDWELL - 30% OFF PAPER TARGET, CALL FOR ALL OTHERS  INTERNATIONAL CARTRIDGE - 10%			
97.1	MPA-31 FY16 PERCENT ALLOWED OFF CURRENT CATALOG. LIST PRICE FOR ALL OTHER NON-CORE AMMUNITION & ASSOCIATES ITEMS	TOTAL	1

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*Nancy R. McIntyre*  
 Nancy R. McIntyre

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

#### **INSURANCE REQUIREMENTS (ADDITIONAL)**

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 "SHIP 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.

#### **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.

#### **PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

#### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

**PARTIAL PAYMENTS**

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

**AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

**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.

**CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

**ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**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.

**TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his**

**designee.**

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

**ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



# Notice of Blanket Purchase Agreement

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

LAWMEN'S & SHOOTERS SUPPLY INC  
 7750 9TH ST SW  
 VERO BEACH, FL 32968  
 United States

AMMUNITION MPA#31

**Award Number**  
3415735

**Effective Period:**  
01-MAR-15 - 28-FEB-16

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 01-APR-15 <b>Buyer:</b> J Cowell Jr <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 30571	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

		BLANKET REQUIREMENTS: 3/1/15 - 2/28/16  MPA #31 - AMMUNITION  SUPPLIER CONTACT: GAIL WALKER-KEEN 772-569-8700 772-569-2955 FAX		
1		MPA-31 3/1/15 - 2/28/16 - MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE - NO BID/AWARD	Case	.0001
2		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES - HOPPES .40 CALIBER BRONZE BORE - PACKAGING: EACH - BRAND/ITEM #: HOOPEES #1308AP	Each	1.23
3		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPES .223 CALIBER - PACKAGING: EACH - BRAND/ITEM #: HOOPEES #1303P	Each	1.23
4		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPES 12 GA SHOTGUN - PACKAGING: EACH - BRAND/ITEM #: HOOPEES #1314P	Each	1.49
5		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPES - 12 GA. 25/PK NO. 1205, 500/PACK - PACKAGING: 25 PK - BRAND/ITEM #: HOOPEES #1205	Package	1.08
6		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPES - .22 CAL 60/PK NO. 1202, 1,000/PACK NO SUBSTITUTIONS - PACKAGING: 60 PK - BRAND/ITEM #: HOOPEES #1202	Package	1.08
7		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500/PACK) # CP18B - NO SUBSTITUTIONS - NO BID/AWARD	Package	.0001
8		MPA-31 3/1/15 - 2/28/16 - EAR PLUGS, FOAM 200/B0X AEARO-TASCO - NO BID/AWARD	Box	.0001
9		MPA-31 3/1/15 - 2/28/16 - "GUN SCRUBBER" SPRAY CAN, 16 OZ., 10/CARTON	Carton	.0001

**STATE PURCHASING AGENT**

Nancy R. McIntyre



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			7549361	
Line	Item	Item Description	Unit	Unit Price

		BIRCHWOOD CASEY - NO BID/AWARD		
10		MPA-31 3/1/15 - 2/28/16 - NO. 9 SOLVENT, HOPPES, QUART NO. 932 - PACKAGING: EACH - BRAND/ITEM #: HOOPES #932	Quart	15.61
11		MPA-31 3/1/15 - 2/28/16 - ROUNDS BALL 5.56MM .223 CAL 55 GR FMJ - NO BID/AWARD	Thousand	.0001
12		MPA-31 3/1/15 - 2/28/16 - ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE - NO BID/AWARD	Thousand	.0001
13		MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 8 SHOT, LOW BRASS, 126 - NO BID/AWARD	Thousand	.0001
14		MPA-31 3/1/15 - 2/28/16 - ROUNDS, 12 GAUGE, LOW RECOIL 129 - NO BID/AWARD	Thousand	.0001
15		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15 - NO BID/AWARD	Case	.0001
16		MPA-31 3/1/15 - 2/28/16 - ARMY "L" TARGETS B-22 ROCKWOOD - PACKAGING: 200/PK - BRAND/ITEM #: SPEEDWELL #B022	Hundred	24.95
17		MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD - PACKAGING: 1000/PK - BRAND/ITEM #: SPEEDWELL G-22	Hundred	4.32
18		MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD - PACKAGING: 500/PKG - BRAND/ITEM #: SPEEDWELL G-47	Each	.27
19		MPA-31 3/1/15 - 2/28/16 - TARGET FBI - Q PAPER TARGETS ROCKWOOD - PACKAGING: 200 - BRAND/ITEM #: SPEEDWELL FBI-Q	Hundred	24.3
20		MPA-31 3/1/15 - 2/28/16 - TARGET FBI-Q (19" X 31" CARDBOARD) - PACKAGING: 100/PK - BRAND/ITEM #: SPEEDWELL FBI-Q (CB)	Each	.71
21		MPA-31 3/1/15 - 2/28/16 - TARGET - QCB - FAC (FACER ON TARGET) - PACKAGING: 100 PK - BRAND/ITEM #: SPEEDWELL QCB-FAC	Hundred	66.96
22		MPA-31 3/1/15 - 2/28/16 - TARGET #530 (5 BULLSEYE)-PACKAGING: 100 -	Hundred	31.19

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		BRAND/ITEM: SPEEDWELL 530		
23		MPA-31 3/1/15 - 2/28/16 - TARGETS, CAT-1V US CUSTOMS - 200/CASEPACKAGING: 200/PK - BRAND/ITEM:SPEEDWELL CAT-IV	Each	.28
24		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919 - NO BID/AWARD	Thousand	.0001
25		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234 - NO BID/AWARD	Thousand	.0001
26		MPA-31 3/1/15 - 2/28/16 - WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP # RA556B (1000/CASE) - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
27		MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180 - NO BID/AWARD	Each	.0001
28		MPA-31 3/1/15 - 2/28/16 - TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
29		MPA-31 3/1/15 - 2/28/16 - PATCH HOLDER BRUSH - .40/10MM, KLEEN BORE # A191PH - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
30		MPA-31 3/1/15 - 2/28/16 - NYLON BRISTLE BRUSH - KLEEN BORE # UT221 - NO BID/AWARD	Each	.0001
31		MPA-31 3/1/15 - 2/28/16 - STAINLESS STEEL BRUSH - KLEEN BORE # UT222 - NO BID/AWARD	Each	.0001
32		MPA-31 3/1/15 - 2/28/16 - MAGAZINE BRUSH - KLEEN BORE # MAG202 - NO BID/AWARD	Each	.0001
33		MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH , .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C - NO BID/AWARD	Each	.0001
34		MPA-31 3/1/15 - 2/28/16 - ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONSPACKAGING: 100/PK - BRAND/ITEM:1C308BHGN4	Case	171.77

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

35		MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
36		MPA-31 3/1/15 - 2/28/16 - MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK) - NO BID/AWARD	Package	.0001
37		MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
38		MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS - NO BID/AWARD	Bottle	.0001
39		MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS SAFETY GLASSES # S3200 (10 PAIR/BOX) - NO SUBSTITUTIONS - NO BID/AWARD	Box	.0001
40		MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
41		MPA-31 3/1/15 - 2/28/16 - TASCOS HEADPHONES # 2550 - NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
42		MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-GRAIN TACTICAL BONDED # LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
43		MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-BULK PACK # AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS - NO BID/AWARD	Box	.0001
44		MPA-31 3/1/15 - 2/28/16 - FEDERAL .12 GAUGE # 8 TARGET LOAD # TGL 12 8 (250 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
45		MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE 00 BUCKSHOT # F130 00 (250 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
46		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125 GRAIN GDHP (GOLD DOT HOLLOW PT) #54234 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
47		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) # 53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO	Case	.0001

**STATE PURCHASING AGENT**

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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
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		BID/AWARD - NO BID/AWARD		
48		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW PT) # 53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTION - NO BID/AWARD - NO BID/AWARD	Case	.0001
49		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165 GRAIN TMJ (TOTAL METAL JACKET) # 53955 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
50		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN TMJ (TOTAL METAL JACKET) # 53954 CLEAN FIRE (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
51		MPA-31 3/1/15 - 2/28/16 - SPEER 357 TOTAL METAL JACKET (TMJ) #542321000/CASE NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
52		MPA-31 3/1/15 - 2/28/16 - FEDERAL 5 56MM 55-GRAIN FULL METAL JACKET #XM193 BK 900CASE-BULK PACKAGE NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
53		MPA-31 3/1/15 - 2/28/16 - FEDERAL (LE 132 00) (12 GAUGE) (00 BUCK) (250/CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
54		MPA-31 3/1/15 - 2/28/16 - .40 CALIBER CCI BLAZER FMJ BALL #53880 (1000 PER) - NO BID/AWARD	Case	.0001
55		MPA-31 3/1/15 - 2/28/16 12 GAUGE FRANGIBLE 00 BUCK (250 PER)PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-009SHT	Case	394.09
56		MPA-31 3/1/15 - 2/28/16 - 12 GAUGE FRANGIBLE SLUG (250 PER) PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-325SLG	Case	303.95
57		MPA-31 3/1/15 - 2/28/16 - .45 CALIBER FRANGIBLE HOLLOW POINT (1000)PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #045 - 155 X HP	Package	621.02
58		MPA-31 3/1/15 - 2/28/16 - PIPE CLEANERS, 44/PACK B.J. LONGS - NO BID/AWARD	Package	.0001
59		MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 8 SHOT LOW BRASS 126 - NO BID/AWARD	Thousand	.0001

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			7549361	
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60		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GAUGE LOW RECOIL 129 - NO BID/AWARD	Thousand	.0001
61		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG REDUCED RECOIL, 250 RD 15 - NO BID/AWARD	Case	.0001
62		MPA-31 3/1/15 - 2/28/16 - FEDERAL .22 CAL. LONG RIFLE 31 GRAIN COPPER-PLATED HOLLOW POINT BULLETS (5000 ROUNDS/CASE) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
63		MPA-31 3/1/15 - 2/28/16 - ROCKWOOD CORPORATION, SPEEDWELL DIVISION, REALISTIC POLICE COMBAT (COLOR, BLACK & WHITE) TARGETS, FRIENDLY & HOSTILE ASSORTED STYLES (100 TARGETS/CASE)	Case	34.56
64		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .40 CALIBER, 125 GRAIN, FRANGIBLE HOLLOW POINT #040-125XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONSPACKAGING: 1000 - BRAND/ITEM:INT'L CART. #040-125 X HP	Case	558.37
65		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .45 CALIBER, 155 GRAIN, FRANGIBLE HOLLOW POINT #045-155XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #045-155 XHP	Case	621.02
66		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 9 PELLET, FRANGIBLE 00 BUCK, #012-009SHT-C (250/CASE, 5/BOX) NO SUBSTITUTIONS PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-009SHT	Case	394.09
67		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 325 GRAIN, FRANGIBLE SLUG #012-325SLG-C (250/CASE), 5/BOX NO SUBSTITUTIONS PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-325SLG	Case	303.95
68		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 42 GRAIN, FRANGIBLE DUTY #223-042RTP-M(1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24
69		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PNT-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24

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70		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PTR-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24
71		MPA-31 3/1/15 - 2/28/16 FEDERAL .308 CALIBER, 168 GRAIN, SNIPER BTHP #GM 308 M (200/CASE, 20/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Case	.0001
72		MPA-31 3/1/15 - 2/28/16 CCI/SPEER .22 CALIBER, SHORT, BLANKS #0044 (100/BOX) NO SUBSTITUTIONS - NO BID/AWARD	Box	.0001
73		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, POLYFOAM TARGET BACKERS, #BAC-PF-10 NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
74		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, RIFLE TARGETS, #TQ-16-DOJ NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
75		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, SHOTGUN TARGETS, #FAC-GR NO SUBSTITUTIONS - NO BID/AWARD	Each	.0001
76		MPA-31 3/1/15 - 2/28/16 SPEER #24448 .223 64 GRAIN GDSP CASE OF 500 - NO BID/AWARD	Case	.0001
77		MPA-31 3/1/15 - 2/28/16 SPEER #53650 9MM 115 GRAIN TMJ RN CASE OF 1000 - NO BID/AWARD	Case	.0001
78		MPA-31 3/1/15 - 2/28/16 SPEER #53612 9MM 115 GRAIN +P+ GDHP CASE OF 1000 - NO BID/AWARD	Case	.0001
79		MPA-31 3/1/15 - 2/28/16 SPEER #23611 9MM 124 GRAIN +P GDHP-SB CASE OF 1000 - NO BID/AWARD	Case	.0001
80		MPA-31 3/1/15 - 2/28/16 SPEER #53733 .38 SPECIAL 125 GRAIN TMJ CASE OF 1000 - NO BID/AWARD	Case	.0001
81		MPA-31 3/1/15 - 2/28/16 SPEER #53921 .38 SPECIAL 135 GRAIN +P GDHP-SB CASE OF 1000 - NO BID/AWARD	Case	.0001
82		MPA-31 3/1/15 - 2/28/16 SPEER #53608 .380 95 GRAIN TMJ CASE OF 1000 - NO BID/AWARD	Case	.0001

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 United States

AMMUNITION MPA#31	
<b>Award Number</b> 3415735	<b>Effective Period:</b> 01-MAR-15 - 28-FEB-16

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 01-APR-15 <b>Buyer:</b> J Cowell Jr <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 30571	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

83		MPA-31 3/1/15 - 2/28/16 SPEER #53608 .380 90 GRAIN GDHP CASE OF 1000 - NO BID/AWARD	Case	.0001
84		MPA-31 3/1/15 - 2/28/16 SPEER #23917 .357 MAGNUM 135 GRAIN GDHP-SB - NO BID/AWARD	Case	.0001
85		MPA-31 3/1/15 - 2/28/16 SPEER #23974 .40 180 GRAIN GDHP-SB - NO BID/AWARD	Case	.0001
86		MPA-31 3/1/15 - 2/28/16 FX 9MM MARKING CARTRIDGES CASE OF 500 - NO BID/AWARD	Case	.0001
87		MPA-31 3/1/15 - 2/28/16 FX 9002 BLACK FULL HELMET - NO BID/AWARD	Each	.0001
88		MPA-31 3/1/15 - 2/28/16 FX 9000 THROAT COLLAR - NO BID/AWARD	Each	.0001
89		MPA-31 3/1/15 - 2/28/16 FX 9000 MALE GROIN PROTECTOR - NO BID/AWARD	Each	.0001
90		MPA-31 3/1/15 - 2/28/16 CTS MODEL 2581 SUPER SOCK 12 GAUGE BEANBAG QUANTITY: BOXES OF 5 - NO BID/AWARD	Box	.0001
91		MPA-31 3/1/15 - 2/28/16 SPEEDWELL # GLACS SHOOTING GLASSES, SMOKE COLORED EACH	Pair	9.72
92		MPA-31 3/1/15 - 2/28/16 SPEEDWELL # TASER US TREASURY TASER TARGET CARTON OF 100	Carton	186.84
93		MPA-31 3/1/15 - 2/28/16 TARGETS #MS - CP COMPLETE MILL SPEC TARGET EACH - NO BID/AWARD	Each	.0001
94		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-1824 STEEL PLATE TARGET WITH BRACKET 18 X 24 - NO BID/AWARD	Each	.0001
95		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12 IN KIT 12-INCH STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
96		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12IN LE KIT 12-INCH SQUARE STEEL TARGET WITH BRACKET - NO BID/AWARD	Each	.0001
97		MPA-31 3/1/15 - 2/28/16 - PERCENT ALLOWED OFF CURRENT CATALOG. LIST	TOTAL	1

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre



# Notice of Blanket Purchase Agreement

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

LAWMEN'S & SHOOTERS SUPPLY INC  
 7750 9TH ST SW  
 VERO BEACH, FL 32968  
 United States

AMMUNITION MPA#31	
<b>Award Number</b> 3415735	<b>Effective Period:</b> 01-MAR-15 - 28-FEB-16

<b>S H I P T O</b>	<b>MASTER PRICE AGREEMENT</b> SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 01-APR-15 <b>Buyer:</b> J Cowell Jr <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 30571	<b>I N V O I C E</b>	<b>MASTER PRICE AGREEMENT</b> SEE BELOW RELEASE AGAINST,RI MPA United States
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Department		Type of Requisition	Bid Number	Requisition Number
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		PRICE FOR ALL OTHER NON-CORE AMMUNITION & ASSOCIATES ITEMS HOPPES - 30%  SPEEDWELL - 30% OFF PAPER TARGET, CALL FOR ALL OTHERS  INTERNATIONAL CARTRIDGE - 10%		
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<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

# CONTRACT TERMS AND CONDITIONS

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

#### **INSURANCE REQUIREMENTS (ADDITIONAL)**

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 "SHIP 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.

#### **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.

#### **PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

#### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

**PARTIAL PAYMENTS**

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

**AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

**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.

**CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

**ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**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.

**TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his**

**designee.**

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

**ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



# Notice of Blanket Purchase Agreement

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

LAWMEN'S & SHOOTERS SUPPLY INC  
 7750 9TH ST SW  
 VERO BEACH, FL 32968  
 United States

AMMUNITION MPA#31

**Award Number**  
3415735

**Effective Period:**  
01-MAR-15 - 28-FEB-16

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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

		<b>BLANKET REQUIREMENTS:            3/1/15 - 2/28/16</b>  <b>MPA #31 - AMMUNITION</b>  <b>SUPPLIER CONTACT:            GAIL WALKER-KEEN            772-569-8700            772-569-2955 FAX</b>		
1		MPA-31 3/1/15 - 2/28/16 - MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE	Case	.0001
2		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES - HOPPES .40 CALIBER BRONZE BORE - PACKAGING: EACH - BRAND/ITEM #: HOOPEES #1308AP	Each	1.23
3		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPES .223 CALIBER - PACKAGING: EACH - BRAND/ITEM #: HOOPEES #1303P	Each	1.23
4		MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPES 12 GA SHOTGUN - PACKAGING: EACH - BRAND/ITEM #: HOOPEES #1314P	Each	1.49
5		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPES - 12 GA. 25/PK NO. 1205, 500/PACK - PACKAGING: 25 PK - BRAND/ITEM #: HOOPEES #1205	Package	1.08
6		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPES - .22 CAL 60/PK NO. 1202, 1,000/PACK NO SUBSTITUTIONS - PACKAGING: 60 PK - BRAND/ITEM #: HOOPEES #1202	Package	1.08
7		MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500/PACK) # CP18B - NO SUBSTITUTIONS	Package	.0001
8		MPA-31 3/1/15 - 2/28/16 - EAR PLUGS, FOAM 200/B0X AEARO-TASCO	Box	.0001
9		MPA-31 3/1/15 - 2/28/16 - "GUN SCRUBBER" SPRAY CAN, 16 OZ., 10/CARTON BIRCHWOOD CASEY	Carton	.0001

**STATE PURCHASING AGENT**

Nancy R. McIntyre



# Notice of Blanket Purchase Agreement

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 ONE CAPITOL HILL  
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LAWMEN'S & SHOOTERS SUPPLY INC  
 7750 9TH ST SW  
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Department		Type of Requisition	Bid Number	Requisition Number
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10		MPA-31 3/1/15 - 2/28/16 - NO. 9 SOLVENT, HOPPES, QUART NO. 932 - PACKAGING: EACH - BRAND/ITEM #: HOOPES #932	Quart	15.61
11		MPA-31 3/1/15 - 2/28/16 - ROUNDS BALL 5.56MM .223 CAL 55 GR FMJ	Thousand	.0001
12		MPA-31 3/1/15 - 2/28/16 - ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE	Thousand	.0001
13		MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 8 SHOT, LOW BRASS, 126	Thousand	.0001
14		MPA-31 3/1/15 - 2/28/16 - ROUNDS, 12 GAUGE, LOW RECOIL 129	Thousand	.0001
15		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15	Case	.0001
16		MPA-31 3/1/15 - 2/28/16 - ARMY "L" TARGETS B-22 ROCKWOOD - PACKAGING: 200/PK - BRAND/ITEM #: SPEEDWELL #B022	Hundred	24.95
17		MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD - PACKAGING: 1000/PK - BRAND/ITEM #: SPEEDWELL G-22	Hundred	4.32
18		MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD - PACKAGING: 500/PCK - BRAND/ITEM #: SPEEDWELL G-47	Each	.27
19		MPA-31 3/1/15 - 2/28/16 - TARGET FBI - Q PAPER TARGETS ROCKWOOD - PACKAGING: 200 - BRAND/ITEM #: SPEEDWELL FBI-Q	Hundred	24.3
20		MPA-31 3/1/15 - 2/28/16 - TARGET FBI-Q (19" X 31" CARDBOARD) - PACKAGING: 100/PK - BRAND/ITEM #: SPEEDWELL FBI-Q (CB)	Each	.71
21		MPA-31 3/1/15 - 2/28/16 - TARGET - QCB - FAC (FACER ON TARGET) - PACKAGING: 100 PK - BRAND/ITEM #: SPEEDWELL QCB-FAC	Hundred	66.96
22		MPA-31 3/1/15 - 2/28/16 - TARGET #530 (5 BULLSEYE)-PACKAGING: 100 - BRAND/ITEM: SPEEDWELL 530	Hundred	31.19
23		MPA-31 3/1/15 - 2/28/16 - TARGETS, CAT-1V US CUSTOMS - 200/CASEPACKAGING: 200/PK - BRAND/ITEM:SPEEDWELL CAT-1V	Each	.28
24		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919	Thousand	.0001

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25		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234	Thousand	.0001
26		MPA-31 3/1/15 - 2/28/16 - WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP # RA556B (1000/CASE) - NO SUBSTITUTIONS	Case	.0001
27		MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180	Each	.0001
28		MPA-31 3/1/15 - 2/28/16 - TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS	Each	.0001
29		MPA-31 3/1/15 - 2/28/16 - PATCH HOLDER BRUSH - .40/10MM, KLEEN BORE # A191PH - NO SUBSTITUTIONS	Each	.0001
30		MPA-31 3/1/15 - 2/28/16 - NYLON BRISTLE BRUSH - KLEEN BORE # UT221	Each	.0001
31		MPA-31 3/1/15 - 2/28/16 - STAINLESS STEEL BRUSH - KLEEN BORE # UT222	Each	.0001
32		MPA-31 3/1/15 - 2/28/16 - MAGAZINE BRUSH - KLEEN BORE # MAG202	Each	.0001
33		MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH , .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C	Each	.0001
34		MPA-31 3/1/15 - 2/28/16 - ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONSPACKAGING: 100/PK - BRAND/ITEM:1C308BHGN4	Case	171.77
35		MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS	Case	.0001
36		MPA-31 3/1/15 - 2/28/16 - MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK)	Package	.0001
37		MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS	Bottle	.0001
38		MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS	Bottle	.0001

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39		MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS SAFETY GLASSES # S3200 (10 PAIR/BOX) - NO SUBSTITUTIONS	Box	.0001
40		MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS	Each	.0001
41		MPA-31 3/1/15 - 2/28/16 - TASCOS HEADPHONES # 2550 - NO SUBSTITUTIONS	Case	.0001
42		MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-GRAIN TACTICAL BONDED # LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS	Case	.0001
43		MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-BULK PACK # AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS	Box	.0001
44		MPA-31 3/1/15 - 2/28/16 - FEDERAL .12 GAUGE # 8 TARGET LOAD # TGL 12 8 (250 ROUNDS PER CASE) NO SUBSTITUTIONS	Case	.0001
45		MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE 00 BUCKSHOT # F130 00 (250 ROUNDS PER CASE) NO SUBSTITUTIONS	Case	.0001
46		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125 GRAIN GDHP (GOLD DOT HOLLOW PT) #54234 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS	Case	.0001
47		MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) # 53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS	Case	.0001
48		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW PT) # 53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTION	Case	.0001
49		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165 GRAIN TMJ (TOTAL METAL JACKET) # 53955 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS	Case	.0001
50		MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN TMJ (TOTAL METAL JACKET) # 53954 CLEAN FIRE (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS	Case	.0001
51		MPA-31 3/1/15 - 2/28/16 - SPEER 357 TOTAL METAL JACKET (TMJ) #542321000/CASE NO SUBSTITUTIONS	Case	.0001
52		MPA-31 3/1/15 - 2/28/16 - FEDERAL 5 56MM 55-GRAIN FULL METAL JACKET	Case	.0001

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



# Notice of Blanket Purchase Agreement

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

LAWMEN'S & SHOOTERS SUPPLY INC  
 7750 9TH ST SW  
 VERO BEACH, FL 32968  
 United States

AMMUNITION MPA#31

**Award Number**  
3415735

**Effective Period:**  
01-MAR-15 - 28-FEB-16

<b>S H I P T O</b>	<b>MASTER PRICE AGREEMENT          SEE BELOW          RELEASE AGAINST,RI MPA          United States</b>	<b>Date:</b> 01-APR-15 <b>Buyer:</b> J Cowell Jr <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor #</b> 30571	<b>I N V O I C E</b>	<b>MASTER PRICE AGREEMENT          SEE BELOW          RELEASE AGAINST,RI MPA          United States</b>
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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

		#XM193 BK 900CASE-BULK PACKAGE NO SUBSTITUTIONS		
53		MPA-31 3/1/15 - 2/28/16 - FEDERAL (LE 132 00) (12 GAUGE) (00 BUCK) (250/CASE) NO SUBSTITUTIONS	Case	.0001
54		MPA-31 3/1/15 - 2/28/16 - .40 CALIBER CCI BLAZER FMJ BALL #53880 (1000 PER)	Case	.0001
55		MPA-31 3/1/15 - 2/28/16 12 GAUGE FRANGIBLE 00 BUCK (250 PER)PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-009SHT	Case	394.09
56		MPA-31 3/1/15 - 2/28/16 - 12 GAUGE FRANGIBLE SLUG (250 PER) PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-325SLG	Case	303.95
57		MPA-31 3/1/15 - 2/28/16 - .45 CALIBER FRANGIBLE HOLLOW POINT (1000)PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #045 - 155 X HP	Package	621.02
58		MPA-31 3/1/15 - 2/28/16 - PIPE CLEANERS, 44/PACK B.J. LONGS	Package	.0001
59		MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 8 SHOT LOW BRASS 126	Thousand	.0001
60		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GAUGE LOW RECOIL 129	Thousand	.0001
61		MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG REDUCED RECOIL, 250 RD 15	Case	.0001
62		MPA-31 3/1/15 - 2/28/16 - FEDERAL .22 CAL. LONG RIFLE 31 GRAIN COPPER-PLATED HOLLOW POINT BULLETS (5000 ROUNDS/CASE) NO SUBSTITUTIONS	Case	.0001
63		MPA-31 3/1/15 - 2/28/16 - ROCKWOOD CORPORATION, SPEEDWELL DIVISION, REALISTIC POLICE COMBAT (COLOR, BLACK & WHITE) TARGETS, FRIENDLY & HOSTILE ASSORTED STYLES (100 TARGETS/CASE)	Case	34.56
64		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .40 CALIBER, 125 GRAIN, FRANGIBLE HOLLOW POINT #040-125XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONSPACKAGING: 1000 - BRAND/ITEM:INT'L CART. #040-125 X HP	Case	558.37
65		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .45 CALIBER, 155	Case	621.02

**STATE PURCHASING AGENT**

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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

		GRAIN, FRANGIBLE HOLLOW POINT #045-155XHP-M (1000/CASE, 50/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #045-155 XHP		
66		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 9 PELLET, FRANGIBLE 00 BUCK, #012-009SHT-C (250/CASE, 5/BOX) NO SUBSTITUTIONS PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-009SHT	Case	394.09
67		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. 12 GAUGE, 325 GRAIN, FRANGIBLE SLUG #012-325SLG-C (250/CASE), 5/BOX NO SUBSTITUTIONS PACKAGING: 250 - BRAND/ITEM: INT'L CART. #012-325SLG	Case	303.95
68		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 42 GRAIN, FRANGIBLE DUTY #223-042RTP-M(1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24
69		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PNT-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24
70		MPA-31 3/1/15 - 2/28/16 INTERNATIONAL CARTRIDGE CORP. .223 CALIBER, 45 GRAIN, FRANGIBLE DUTY #223-045PTR-M (1000/CASE, 20/BOX) NO SUBSTITUTIONS PACKAGING: 1000 - BRAND/ITEM: INT'L CART. #223-045PIR	Case	612.24
71		MPA-31 3/1/15 - 2/28/16 FEDERAL .308 CALIBER, 168 GRAIN, SNIPER BTHP #GM 308 M (200/CASE, 20/BOX) NO SUBSTITUTIONS	Case	.0001
72		MPA-31 3/1/15 - 2/28/16 CCI/SPEER .22 CALIBER, SHORT, BLANKS #0044 (100/BOX) NO SUBSTITUTIONS	Box	.0001
73		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, POLYFOAM TARGET BACKERS, #BAC-PF-10 NO SUBSTITUTIONS	Each	.0001
74		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, RIFLE TARGETS, #TQ-16-DOJ NO SUBSTITUTIONS	Each	.0001
75		MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, SHOTGUN TARGETS, #FAC-GR NO SUBSTITUTIONS	Each	.0001

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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

76		MPA-31 3/1/15 - 2/28/16 SPEER #24448 .223 64 GRAIN GDSP CASE OF 500	Case	.0001
77		MPA-31 3/1/15 - 2/28/16 SPEER #53650 9MM 115 GRAIN TMJ RN CASE OF 1000	Case	.0001
78		MPA-31 3/1/15 - 2/28/16 SPEER #53612 9MM 115 GRAIN +P+ GDHP CASE OF 1000	Case	.0001
79		MPA-31 3/1/15 - 2/28/16 SPEER #23611 9MM 124 GRAIN +P GDHP-SB CASE OF 1000	Case	.0001
80		MPA-31 3/1/15 - 2/28/16 SPEER #53733 .38 SPECIAL 125 GRAIN TMJ CASE OF 1000	Case	.0001
81		MPA-31 3/1/15 - 2/28/16 SPEER #53921 .38 SPECIAL 135 GRAIN +P GDHP-SB CASE OF 1000	Case	.0001
82		MPA-31 3/1/15 - 2/28/16 SPEER #53608 .380 95 GRAIN TMJ CASE OF 1000	Case	.0001
83		MPA-31 3/1/15 - 2/28/16 SPEER #53608 .380 90 GRAIN GDHP CASE OF 1000	Case	.0001
84		MPA-31 3/1/15 - 2/28/16 SPEER #23917 .357 MAGNUM 135 GRAIN GDHP-SB	Case	.0001
85		MPA-31 3/1/15 - 2/28/16 SPEER #23974 .40 180 GRAIN GDHP-SB	Case	.0001
86		MPA-31 3/1/15 - 2/28/16 FX 9MM MARKING CARTRIDGES CASE OF 500	Case	.0001
87		MPA-31 3/1/15 - 2/28/16 FX 9002 BLACK FULL HELMET	Each	.0001
88		MPA-31 3/1/15 - 2/28/16 FX 9000 THROAT COLLAR	Each	.0001
89		MPA-31 3/1/15 - 2/28/16 FX 9000 MALE GROIN PROTECTOR	Each	.0001
90		MPA-31 3/1/15 - 2/28/16 CTS MODEL 2581 SUPER SOCK 12 GAUGE BEANBAG QUANTITY: BOXES OF 5	Box	.0001
91		MPA-31 3/1/15 - 2/28/16 SPEEDWELL # GLACS SHOOTING GLASSES, SMOKE COLORED EACH	Pair	9.72
92		MPA-31 3/1/15 - 2/28/16 SPEEDWELL # TASER US TREASURY TASER TARGET CARTON OF 100	Carton	186.84
93		MPA-31 3/1/15 - 2/28/16 TARGETS #MS - CP COMPLETE MILL SPEC TARGET	Each	.0001

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*

Nancy R. McIntyre



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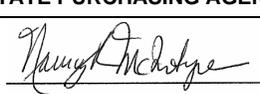
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Department		Type of Requisition	Bid Number	Requisition Number
			7549361	
Line	Item	Item Description	Unit	Unit Price

		EACH		
94		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-1824 STEEL PLATE TARGET WITH BRACKET 18 X 24	Each	.0001
95		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12 IN KIT 12-INCH STEEL TARGET WITH BRACKET	Each	.0001
96		MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12IN LE KIT 12-INCH SQUARE STEEL TARGET WITH BRACKET	Each	.0001
97		MPA-31 3/1/15 - 2/28/16 - PERCENT ALLOWED OFF CURRENT CATALOG. LIST PRICE FOR ALL OTHER NON-CORE AMMUNITION & ASSOCIATES ITEMS HOPPE'S - 30%  SPEEDWELL - 30% OFF PAPER TARGET, CALL FOR ALL OTHERS  INTERNATIONAL CARTRIDGE - 10%	TOTAL	1

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

# CONTRACT TERMS AND CONDITIONS

**Contract Terms and Conditions**

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**Terms and Conditions****PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

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 "SHIP 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.

**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.

**PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

**BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

**PARTIAL PAYMENTS**

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

**AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

**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.

**CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

**ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

**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.

**TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his**

**designee.**

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

**ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.