



Request for Quote

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

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

CREATION DATE : 25-FEB-15
 BID NUMBER: 7549361
 TITLE: AMMUNITION - MPA #31
 BLANKET START : 01-MAR-15
 BLANKET END : 28-FEB-16
 BID CLOSING DATE AND TIME: 18-MAR-2015 11:30:00

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Line	Description	Quantity	Unit	Unit Price	Total
1	MPA-31 3/1/15 - 2/28/16 - MILTEC, 8 OZ. BOTTLES - 12/CASE - # GOV8OZCASE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	5.00	Case		
2	MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES - HOPPE'S .40 CALIBER BRONZE BORE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	75.00	Each		
3	MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPE'S .223 CALIBER Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	105.00	Each		
4	MPA-31 3/1/15 - 2/28/16 - CLEANING BRUSHES HOPPE'S 12 GA SHOTGUN Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	75.00	Each		
5	MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPE'S - 12 GA. 25/PK NO. 1205, 500/PACK Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	6.00	Package		
6	MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES HOPPE'S - .22 CAL 60/PK NO. 1202, 1,000/PACK NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Package		
7	MPA-31 3/1/15 - 2/28/16 - CLEANING PATCHES, KLEEN BORE .357 - .45 CALIBER (500/PACK) # CP18B - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	25.00	Package		
8	MPA-31 3/1/15 - 2/28/16 - EAR PLUGS, FOAM 200/BOX AEARO-TASCO Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	14.00	Box		

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9	MPA-31 3/1/15 - 2/28/16 - "GUN SCRUBBER" SPRAY CAN, 16 OZ., 10/CARTON BIRCHWOOD CASEY Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	8.00	Carton		
10	MPA-31 3/1/15 - 2/28/16 - NO. 9 SOLVENT, HOPPES, QUART NO. 932 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	6.00	Quart		
11	MPA-31 3/1/15 - 2/28/16 - ROUNDS BALL 5.56MM .223 CAL 55 GR FMJ Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	30.00	Thousand		
12	MPA-31 3/1/15 - 2/28/16 - ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	23.00	Thousand		
13	MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 8 SHOT, LOW BRASS, 126 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	8.00	Thousand		
14	MPA-31 3/1/15 - 2/28/16 - ROUNDS, 12 GAUGE, LOW RECOIL 129 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Thousand		
15	MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD 15 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	6.00	Case		
16	MPA-31 3/1/15 - 2/28/16 - ARMY "L" TARGETS B-22 ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	2.00	Hundred		
17	MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21X 25' ROCKWOOD Line Note to Bidders: PACKAGING: _____	2.00	Hundred		

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	BRAND/ITEM#: _____				
18	MPA-31 3/1/15 - 2/28/16 - POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	150.00	Each		
19	MPA-31 3/1/15 - 2/28/16 - TARGET FBI - Q PAPER TARGETS ROCKWOOD Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	18.00	Hundred		
20	MPA-31 3/1/15 - 2/28/16 - TARGET FBI-Q (19" X 31" CARDBOARD) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	4,500.00	Each		
21	MPA-31 3/1/15 - 2/28/16 - TARGET - QCB - FAC (FACER ON TARGET) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	68.00	Hundred		
22	MPA-31 3/1/15 - 2/28/16 - TARGET #530 (5 BULLSEYE) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	2.00	Hundred		
23	MPA-31 3/1/15 - 2/28/16 - TARGETS, CAT-1V US CUSTOMS - 200/CASE Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	900.00	Each		
24	MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	253.00	Thousand		
25	MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	23.00	Thousand		
26	MPA-31 3/1/15 - 2/28/16 - WINCHESTER 5.56 MM 64 GR SOLID BASE BONDED JSP # RA556B (1000/CASE) - NO	12.00	Case		

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	SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____				
27	MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH - .30 COPPER, KLEEN BORE # A180 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	30.00	Each		
28	MPA-31 3/1/15 - 2/28/16 - TWISTER COIL BRUSH - 12 GAUGE, KLEEN BORE # T318 - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	30.00	Each		
29	MPA-31 3/1/15 - 2/28/16 - PATCH HOLDER BRUSH - .40/10MM, KLEEN BORE # A191PH - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	50.00	Each		
30	MPA-31 3/1/15 - 2/28/16 - NYLON BRISTLE BRUSH - KLEEN BORE # UT221 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	50.00	Each		
31	MPA-31 3/1/15 - 2/28/16 - STAINLESS STEEL BRUSH - KLEEN BORE # UT222 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	25.00	Each		
32	MPA-31 3/1/15 - 2/28/16 - MAGAZINE BRUSH - KLEEN BORE # MAG202 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	20.00	Each		
33	MPA-31 3/1/15 - 2/28/16 - CHAMBER BRUSH , .223/5.56MM, # 8-36 THREADED COUPLING - KLEEN BORE # M16C Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	50.00	Each		
34	MPA-31 3/1/15 - 2/28/16 - ACCUBOND MATCH # 1C308BHGN4, BLACK HILLS .308 180-GRAIN - NO SUBSTITUTIONS	40.00	Case		

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	Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____				
35	MPA-31 3/1/15 - 2/28/16 - FEDERAL 12 GAUGE TACTICAL SLUG # LEB127 LRS (250/CASE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	5.00	Case		
36	MPA-31 3/1/15 - 2/28/16 - MILITECH GREASE, # GOV05OZGREASE (3TUBS/PACK) Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Package		
37	MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME BORE SOLVENT (6 OUNCE BOTTLE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	20.00	Bottle		
38	MPA-31 3/1/15 - 2/28/16 - MONTANA EXTREME COPPER KILLER (6 OUNCE BOTTLE) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	10.00	Bottle		
39	MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS SAFETY GLASSES # S3200 (10 PAIR/BOX) - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	3.00	Box		
40	MPA-31 3/1/15 - 2/28/16 - UVEX GENESIS REPLACEMENT LENSES (CLEAR) # S6900X - NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	20.00	Each		
41	MPA-31 3/1/15 - 2/28/16 - TASCOS HEADPHONES # 2550 - NO SUBSTITUTIONS PACKAGING: _____ BRAND/ITEM #: _____ Line Note to Bidders: PACKAGING: _____ BRAND/ITEM#: _____	25.00	Case		
42	MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-GRAIN	15.00	Case		

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	TACTICAL BONDED # LE223T3 (200 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM #: _____				
43	MPA-31 3/1/15 - 2/28/16 - FEDERAL .223 62-BULK PACK # AE223BK (1,000 ROUNDS PER BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM #: _____	10.00	Box		
44	MPA-31 3/1/15 - 2/28/16 - FEDERAL .12 GAUGE # 8 TARGET LOAD # TGL 12 8 (250 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM #: _____	6.00	Case		
45	MPA-31 3/1/15 - 2/28/16 - 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 3/1/15 - 2/28/16 - SPEER .357 SIG 125 GRAIN GDHP (GOLD DOT HOLLOW PT) #54234 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM #: _____	16.00	Case		
47	MPA-31 3/1/15 - 2/28/16 - SPEER .357 SIG 125-GRAIN TMJ (TOTAL METAL JACKET) # 53919 (1,000 ROUNDS PER CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING: _____ BRAND/ITEM #: _____	180.00	Case		
48	MPA-31 3/1/15 - 2/28/16 - SPEER .40 165-GRAIN GDHP (GOLD DOT HOLLOW PT) # 53970 (1,000 ROUNDS PER CASE) NO SUBSTITUTION	9.00	Case		

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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 Line Note to Bidders: PACKAGING: _____ BRAND/ITEM #: _____	22.00	Case		
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 Line Note to Bidders: IMMEDIATE AVAILABILITY: YES ___ NO ___ PACKAGING: _____ BRAND/ITEM #: _____	22.00	Case		
51	MPA-31 3/1/15 - 2/28/16 - SPEER 357 TOTAL METAL JACKET (TMJ) #542321000/CASE NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____	80.00	Case		
52	MPA-31 3/1/15 - 2/28/16 - FEDERAL 5 56MM 55-GRAIN FULL METAL JACKET #XM193 BK 900CASE-BULK PACKAGE NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____	26.00	Case		
53	MPA-31 3/1/15 - 2/28/16 - FEDERAL (LE 132 00) (12 GAUGE) (00 BUCK) (250/CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____	165.00	Case		
54	MPA-31 3/1/15 - 2/28/16 - .40 CALIBER CCI BLAZER FMJ BALL #53880 (1000 PER) Line Note to Bidders: PACKAGING _____ BRAND/ITEM# _____	191.00	Case		
55	MPA-31 3/1/15 - 2/28/16 12 GAUGE FRANGIBLE 00 BUCK (250 PER) Line Note to Bidders: PACKAGING _____ BRAND/ITEM# _____	81.00	Case		
56	MPA-31 3/1/15 - 2/28/16 - 12 GAUGE FRANGIBLE SLUG (250 PER) Line Note to Bidders: PACKAGING _____ BRAND/ITEM# _____	2.00	Case		

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57	MPA-31 3/1/15 - 2/28/16 - .45 CALIBER FRANGIBLE HOLLOW POINT (1000) Line Note to Bidders: PACKAGING _____. BRAND/ITEM# _____	15.00	Each		
58	MPA-31 3/1/15 - 2/28/16 - PIPE CLEANERS, 44/PACK B.J. LONGS Line Note to Bidders: PACKAGING _____. BRAND/ITEM# _____	400.00	Package		
59	MPA-31 3/1/15 - 2/28/16 - GAUGE 2 3/4" # 8 SHOT LOW BRASS 126 Line Note to Bidders: PACKAGING _____. BRAND/ITEM# _____	8.00	Thousand		
60	MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GAUGE LOW RECOIL 129 Line Note to Bidders: PACKAGING _____. BRAND/IREM# _____	3.00	Thousand		
61	MPA-31 3/1/15 - 2/28/16 - ROUNDS 12 GA RIFLE SLUG REDUCED RECOIL, 250 RD 15 Line Note to Bidders: PACKAGING _____. BRAND/ITEM# _____	6.00	Case		
62	MPA-31 3/1/15 - 2/28/16 - FEDERAL .22 CAL. LONG RIFLE 31 GRAIN COPPER-PLATED HOLLOW POINT BULLETS (5000 ROUNDS/CASE) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	1.00	Case		
63	MPA-31 3/1/15 - 2/28/16 - ROCKWOOD CORPORATION, SPEEDWELL DIVISION, REALISTIC POLICE COMBAT (COLOR, BLACK & WHITE) TARGETS, FRIENDLY & HOSTILE ASSORTED STYLES (100 TARGETS/CASE)	2.00	Case		
64	MPA-31 3/1/15 - 2/28/16 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		

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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 Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	30.00	Case		
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 Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	25.00	Case		
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 Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	4.00	Case		
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 Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	50.00	Case		
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 Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	25.00	Case		
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 Line Note to Bidders: PACKAGING _____. BRAND ITEM# _____	25.00	Case		
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 Line Note to Bidders: PACKAGING _____.	10.00	Case		

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 PHONE #: 401-574-8114

CREATION DATE : 25-FEB-15
 BID NUMBER: 7549361
 TITLE: AMMUNITION - MPA #31
 BLANKET START : 01-MAR-15
 BLANKET END : 28-FEB-16
 BID CLOSING DATE AND TIME: 18-MAR-2015 11:30:00

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	BRAND ITEM# _____				
72	MPA-31 3/1/15 - 2/28/16 CCI/SPEER .22 CALIBER, SHORT, BLANKS #0044 (100/BOX) NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____ BRAND ITEM# _____	20.00	Box		
73	MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, POLYFOAM TARGET BACKERS, #BAC-PF-10 NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____ BRAND ITEM# _____	60.00	Each		
74	MPA-31 3/1/15 - 2/28/16 LAW ENFORCEMENT TARGETS, RIFLE TARGETS, #TQ-16-DOJ NO SUBSTITUTIONS Line Note to Bidders: PACKAGING _____ BRAND ITEM# _____	2,000.00	Each		
75	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 3/1/15 - 2/28/16 SPEER #24448 .223 64 GRAIN GDSP CASE OF 500	25.00	Case		
77	MPA-31 3/1/15 - 2/28/16 SPEER #53650 9MM 115 GRAIN TMJ RN CASE OF 1000	5.00	Case		
78	MPA-31 3/1/15 - 2/28/16 SPEER #53612 9MM 115 GRAIN +P+ GDHP CASE OF 1000	2.00	Case		
79	MPA-31 3/1/15 - 2/28/16 SPEER #23611 9MM 124 GRAIN +P GDHP-SB CASE OF 1000	2.00	Case		
80	MPA-31 3/1/15 - 2/28/16 SPEER #53733 .38 SPECIAL 125 GRAIN TMJ CASE OF 1000	6.00	Case		
81	MPA-31 3/1/15 - 2/28/16 SPEER #53921 .38 SPECIAL 135 GRAIN +P GDHP-SB CASE OF 1000	3.00	Case		
82	MPA-31 3/1/15 - 2/28/16 SPEER #53608 .380 95 GRAIN	4.00	Case		

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



Request for Quote

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

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

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	TMJ CASE OF 1000				
83	MPA-31 3/1/15 - 2/28/16 SPEER #53608 .380 90 GRAIN GDHP CASE OF 1000	2.00	Case		
84	MPA-31 3/1/15 - 2/28/16 SPEER #23917 .357 MAGNUM 135 GRAIN GDHP-SB	2.00	Case		
85	MPA-31 3/1/15 - 2/28/16 SPEER #23974 .40 180 GRAIN GDHP-SB	2.00	Case		
86	MPA-31 3/1/15 - 2/28/16 FX 9MM MARKING CARTRIDGES CASE OF 500	6.00	Case		
87	MPA-31 3/1/15 - 2/28/16 FX 9002 BLACK FULL HELMET	10.00	Each		
88	MPA-31 3/1/15 - 2/28/16 FX 9000 THROAT COLLAR	10.00	Each		
89	MPA-31 3/1/15 - 2/28/16 FX 9000 MALE GROIN PROTECTOR	10.00	Each		
90	MPA-31 3/1/15 - 2/28/16 CTS MODEL 2581 SUPER SOCK 12 GAUGE BEANBAG QUANTITY: BOXES OF 5	60.00	Box		
91	MPA-31 3/1/15 - 2/28/16 SPEEDWELL # GLACS SHOOTING GLASSES, SMOKE COLORED EACH	40.00	Pair		
92	MPA-31 3/1/15 - 2/28/16 SPEEDWELL # TASER US TREASURY TASER TARGET CARTON OF 100	1.00	Carton		
93	MPA-31 3/1/15 - 2/28/16 TARGETS #MS - CP COMPLETE MILL SPEC TARGET EACH	3.00	Each		
94	MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-1824 STEEL PLATE TARGET WITH BRACKET 18 X 24	3.00	Each		
95	MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12 IN KIT 12-INCH STEEL TARGET WITH BRACKET	3.00	Each		
96	MPA-31 3/1/15 - 2/28/16 TARGETS #DMW-12IN LE KIT	3.00	Each		

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Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
	12-INCH SQUARE STEEL TARGET WITH BRACKET MPA-31 3/1/15 - 2/28/16 PLEASE PROVIDE US WITH YOUR PERCENT ALLOWED OFF CURRENT CATALOG. LIST PRICE FOR ALL OTHER NON-CORE AMMUNITION & ASSOCIATED ITEMS. LIST PRICE LESS _____%				

Delivery: _____

Terms of Payment: _____

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Contract Terms and Conditions

Table of Contents

Terms and Conditions.....XLI

 BID STANDARD TERMS AND CONDITIONSXLI

 TERMS AND CONDITIONS FOR THIS BIDXLI

 INSURANCE REQUIREMENTSXLI

 FISCAL YEAR - AWARD EXTENDING PAST FISCAL YR ENDXLI

 AWARDXLI

 HAZARDOUS MATERIALXLI

 MPA BID AWARD (STATEWIDE APPLICABILITY)XLII

 READING VENDOR NAMES ONLYXLII

 PURCHASE AGREEMENT BIDXLII

 QUARTERLY REPORTSXLII

 DELIVERY PER AGENCYXLII

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.

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.

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.

DELIVERY PER AGENCY

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.