

# BID SOLICITATION



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

**BID NUMBER: B05779**  
**TITLE: AMMUNITION (MPA 31)**  
**BID OPENING DATE AND TIME:**  
**11/29/2005 2:00 PM**

BUYER: NANCY MCINTYRE  
 PHONE #: (401) 222 - 2142 ext. 126  
 BLANKET PERIOD: 11/1/2005 - 10/31/2006

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 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #31

Item	Class-Item	Quantity	Unit	Unit Price	Total
	MASTER PRICE AGREEMENT#31  BLANKET REQUIREMENTS: 11/1/05 - 10/31/06 AT THE STATE'S SOLE OPTION TO RENEW FOR TWO (2) ONE (1) YEAR RENEWABLE TERMS  NOTE: ITEMS IDENTIFIED AS NO SUBSTITUTION DOES NOT ALLOW FOR ANY SUBSTITUTION - NO EXCEPTION				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p><b>BIDDING</b></p> <p>(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.</p> <p>(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.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(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.</p> <p><b>ORDERING</b></p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(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.</p>				

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	<p>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).</p> <p>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.</p> <p>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.</p>				

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	<p>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.</p> <p>IF SAMPLES ARE REQUESTED, THEY MUST BE PROVIDED WITHIN TEN (10) WORKING DAYS OF REQUEST DATE. FAILURE TO DO SO MAY RESULT IN DISQUALIFICATION OF BID.</p>				
1.0	<p>680-04                      MILITEC, 1 GAL. CONTAINER (SYNTHETIC BASED METAL CONDITIONER) NO SUBSTITUTION</p> <p>BRAND/ITEM# BIDDING _____</p>	10.00	EA	_____	_____
2.0	<p>680-04                      CLAY PIGEONS - 135/CASE                      LAW ENFORCEMENT TARGETS</p> <p># / CASE _____</p> <p>BRAND/ITEM# BIDDING _____</p>	37.00	CS	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
3.0	680-04 CLEANING BRUSHES HOPPE'S .22 CALIBER BRONZE BORE BULK BRONZE BRAND/ITEM # _____	200.00	EA	_____	_____
4.0	680-04 CLEANING BRUSHES HOPPE'S .40 CALIBER BRONZE BORE BULK BRONZE BRAND/ITEM # _____	200.00	EA	_____	_____
5.0	680-04 CLEANING BRUSHES HOPPE'S .45 CALIBER BRONZE BORE BULK BRONZE BRAND/ITEM # _____	200.00	EA	_____	_____
6.0	680-04 CLEANING BRUSHES HOPPE'S .223 CALIBER BULK BRONZE BRAND/ITEM # _____	20.00	EA	_____	_____
7.0	680-04 CLEANING BRUSHES HOPPE'S 12 GA SHOTGUN BULK BRONZE BRAND/ITEM # _____	60.00	EA	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
8.0	680-04 CLEANING PATCHES HOPPE'S - .12 GA. 25/PK NO. 1205, 1,000/PACK  # / PACK _____ BRAND/ITEM # _____	55.00	PKG	_____	_____
9.0	680-04 CLEANING PATCHES HOPPE'S - .38/357 40/PK NO. 1204, 1,000/PACK  # / PACK _____ BRAND/ITEM # _____	55.00	PKG	_____	_____
10.0	680-04 CLEANING PATCHES HOPPE'S - .22 CAL 60/PK NO. 1202, 1,000/PACK  # / PACK _____ BRAND/ITEM # _____	55.00	PKG	_____	_____
11.0	680-04 CLEANING PATCHES, .357, CALIBER 1,000/BAG BULK KLEEN BORE  # / BAG _____ BRAND/ITEM # _____	20.00	BAG	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
12.0	680-04 EAR PLUGS, FOAM 200/BOX AEARO-TASCO  # / BOX _____  BRAND/ITEM # _____	6.00	BOX	_____	_____
13.0	680-04 "GUN SCRUBBER" SPRAY CAN, 16 OZ., 10/CARTON BIRCHWOOD CASEY  #OZ/CAN _____  # / CARTON _____  BRAND/ITEM # _____	10.00	CTN	_____	_____
14.0	680-04 HOPPE'S (10-2 1/4 OZ. CANS PER CARTON) 1003B NO. 1003  #OZ/CAN _____  # CANS / CARTON _____  BRAND/ITEM # _____	2.00	CTN	_____	_____

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Item	Class-Item	Quantity	Unit	Unit Price	Total
15.0	680-04 LUBRICATE/CLEANER BREAK FREE, PINT CLP-5  BRAND/ITEM # _____	10.00	PT	_____	_____
16.0	680-04 NO. 9 SOLVENT, HOPPE'S, QUART NO. 932  BRAND/ITEM # _____	3.00	QT	_____	_____
17.0	680-04 PIPE CLEANERS, 44/PACK B.J. LONGS  # / PACK _____  BRAND/ITEM # _____	400.00	PKG	_____	_____
18.0	680-04 ROUNDS BALL 5.56MM .223 CAL 55 GR FMJ - WINCHESTE Q3131  # / CASE _____  BRAND/ITEM # _____	30.00	M	_____	_____

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19.0	680-04 ROUNDS 40 CALIBER SMITH & WESSON, 180 GRAIN, FULL METAL CASE - WINCHESTER Q4238  # / CASE _____  BRAND/ITEM # _____	105.00	M		
20.0	680-04 ROUNDS 40 CALIBER, SMITH & WESSON, 180 GRAIN, WINCHESTER AMMUNITION RA40T  # / CASE _____  BRAND/ITEM # _____	12.50	M		
21.0	680-04 ROUNDS FEDERAL 168 GRAIN HOLLOW POINT BOAT TAIL (WHITE BOX MATCH), .308 CALIBER GM308M  # / CASE _____  BRAND/ITEM # _____  NO SUBSTITUTION	6.00	M		

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22.0	680-04 ROUNDS FEDERAL .223 CAL (5.56 MM) T223F NOSLER BALLISTIC TIP, 500 ROUNDS/CASE  # ROUNDS / CASE _____  BRAND/ITEM # _____	1.00	M	_____	_____
23.0	680-04 ROUNDS 12 GAUGE 2 3/4" 00 BUCK WINCHESTER CASE 250 RD. XB 1200  # ROUNDS / CASE _____  BRAND/ITEM # _____	27.00	CS	_____	_____
24.0	680-04 ROUNDS 12 GAUGE 2 3/4" #9 SHOT, WINCHESTER, 250 ROUNDS/CASE AA 129  # ROUNDS / CASE _____  BRAND/ITEM # _____	20.00	CS	_____	_____
25.0	680-04 ROUNDS SHOT 12 GAUGE 2 3/4" #8 SHOT, LOW BRASS, WINCHESTER XU126, XU128  # ROUNDS/CASE _____  BRAND/ITEM # _____	20.00	M	_____	_____

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26.0	680-04 ROUNDS WINCHESTER, 12 GAUGE, LOW RECOIL AAL 129  BRAND/ITEM # _____	5.00	M	_____	_____
27.0	680-04 ROUNDS WINCHESTER 12 GA RIFLE SLUG CASE 250 RD X12RS15  # ROUNDS / CASE _____ BRAND/ITEM # _____	25.00	CS	_____	_____
28.0	680-04 ROUNDS WINCHESTER 12 GA RIFLE SLUG, REDUCED RECOIL, 250 RD RA12RS15  # ROUNDS / CASE _____ BRAND/ITEM # _____	22.00	CS	_____	_____
29.0	680-04 ROUNDS WINCHESTER 230 GRAIN BALL, 45 CALIBER Q4170  BRAND/ITEM # _____	1.50	M	_____	_____

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30.0	680-04 SHOTGUN TEAR GUN CARTRIDGE CS/CN 12 GA 25/PK FERRET/DEF TEC  # / PACK _____  BRAND/ITEM # _____	2.00	LOT	_____	_____
31.0	680-04 ARMY "L" TARGETS B-22 ROCKWOOD  BRAND/ITEM # _____	50.00	C	_____	_____
32.0	680-04 CORRUGATED TARGET BACKING - 36" X 48" 275 T QAS, ROCKWOOD, LAW ENFORCEMENT TARGETS  BRAND/ITEM # _____	50.00	C	_____	_____
33.0	680-04 POLICE SILHOUETTE TARGETS B-21X, 25' ROCKWOOD, LAW ENFORCEMENT TARGETS  BRAND/ITEM # _____	150.00	C	_____	_____
34.0	680-04 POLICE SILHOUETTE TARGETS B-21 X 50' ROCKWOOD, LAW ENFORCEMENT TARGETS  BRAND/ITEM # _____	150.00	EA	_____	_____

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RIVIP VENDOR ID#: \_\_\_\_\_

TERMS OF PAYMENT: \_\_\_\_\_

**DO NOT SIGN BID ON THIS PAGE!  
 USE CERTIFICATION COVER FORM.**

# BID SOLICITATION



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

**BID NUMBER: B05779**  
**TITLE: AMMUNITION (MPA 31)**  
**BID OPENING DATE AND TIME:**  
**11/29/2005 2:00 PM**

BUYER: NANCY MCINTYRE  
 PHONE #: (401) 222 - 2142 ext. 126  
 BLANKET PERIOD: 11/1/2005 - 10/31/2006

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 MASTER PRICE AGREEMENT  
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #31

Item	Class-Item	Quantity	Unit	Unit Price	Total
35.0	680-04 TARGET FBI - Q PAPER TARGETS ROCKWOOD, LAW ENFORCEMENT TARGETS, INC.  BRAND/ITEM # _____	50.00	C	_____	_____
36.0	TARGET FBI-Q-CB (19" X 31" CARDBOARD)  BRAND/ITEM # _____  NO SUBSTITUTION	50.00	EA	_____	_____
37.0	TARGETS, PAPER DOT-2 (20" X 20 1/2" DOTS)  BRAND/ITEM # _____	500.00	EA	_____	_____
38.0	680-04 TARGET FBI - QCB - FAC (FACER ON TARGET) LAW ENFORCEMENT TARGETS, INC.  BRAND/ITEM # _____	50.00	C	_____	_____
39.0	680-04 TARGET #530 (5 BULLSEYE) LAW ENFORCEMENT TARGETS, INC.  BRAND/ITEM # _____	50.00	C	_____	_____

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Requisition Number(s): MPA #31

Item	Class-Item	Quantity	Unit	Unit Price	Total
40.0	TARGETS, CAT-1V US CUSTOMS BRAND/ITEM # _____	500.00	EA	_____	_____
41.0	TARGET BACKERS, PLASTIC CARDBOARD, 24" X 35" #BAC-PLAS 1 (LAW ENFORCEMENT TARGETS ITEM #) BRAND/ITEM # _____	50.00	EA	_____	_____
42.0	TARGET BACKERS, PLASTIC CARDBOARD, 24" X 45", #BAC-PLAS 2 (LAW ENFORCEMENT TARGETS ITEM #) BRAND/ITEM # _____	50.00	EA	_____	_____
43.0	TARGET BACKERS, PLASTIC CARDBOARD, 35" X 45" #BAC-PLAS 3 (LAW ENFORCEMENT TARGETS ITEM #) BRAND/ITEM # _____	50.00	EA	_____	_____
44.0	TARGET BACKERS, PLASTIC CARDBOARD, 36" X 48" #BAC-PLAS 4 (LAW ENFORCEMENT TARGETS ITEM #) BRAND/ITEM # _____	50.00	EA	_____	_____

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Requisition Number(s): MPA #31

Item	Class-Item	Quantity	Unit	Unit Price	Total
45.0	TARGET BACKERS, PLASTIC CARDBOARD, 24" X 48" #BAC-PLAS 5 (LAW ENFORCEMENT TARGETS ITEM #)  BRAND/ITEM # _____	50.00	EA	_____	_____
46.0	SPEER .357 SIG TMJ (TOTAL METAL JACKET) #53919  BRAND/ITEM # _____	1.00	M	_____	_____
47.0	SPEER .357 SIG GDHP (GOLD DOT HOLLOW POINT) #54234  BRAND/ITEM # _____  NO SUBSTITUTION	1.00	M	_____	_____
48.0	CCI BLAZER 180 GR .40 CALIBER FMJ CCI 3592  BRAND/ITEM # _____	1.00	M	_____	_____

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Requisition Number(s): MPA #31

Item	Class-Item	Quantity	Unit	Unit Price	Total
49.0	FEDERAL TACTICAL RIFLE CARTRIDGE 223 REMINGTON 55 GRAIN TACTICAL LOAD #LE 223T1 200/CASE  # ROUNDS / CASE _____  BRAND/ITEM # _____  NO SUBSTITUTION  AWARD SUBJECT TO OWNER APPROVAL.  DEPENDING ON THE BID RESULTS, THIS AWARD MAY BE BASED ON A "TOTAL LOW" OR AWARDED INDIVIDUALLY.  AWARDED VENDOR MUST OBTAIN AND FURNISH EVIDENCE OF A MINIMUM OF \$2,000,000.00 OF PRODUCT LIABILITY INSURANCE NAMING THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER. THIS AMOUNT MUST BE MAINTAINED THROUGHOUT THE TERM OF THIS AGREEMENT.	1.00	CS		

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 MASTER PRICE AGREEMENT  
 RELEASE AGAINST RI MPA**

Requisition Number(s): MPA #31

Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY TIME: _____  NOTE: THE SUCCESSFUL BIDDER MUST HAVE A MINIMUM OF 10% STOCK ON HAND AT ALL TIMES.  DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY  AMMUNITION SOLD IN CASE LOTS ONLY.				
				<b>TOTAL:</b>	_____

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