

REQUEST FOR LEGISLATIVE ACTION

MAY 18 2018

Completed by County Counselor's Office:

Res/Ord No.: 19876

Sponsor(s): Alfred Jordan

Date: June 4, 2018

| SUBJECT | <p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Three Month Term and Supply Contract with One Twelve Month Option to Extend for the furnishing of Ammunition for Various Law Enforcement branches of Jackson County, Missouri to Gulf States Distributors of Montgomery, AL under the terms and conditions of the State of Missouri Contract No. CC171389003, an existing government contract.</u></p> | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|--|--|--|--|--|--|--|---|--|------------|-------------------------|------------------|-------------|-------------|-------------|-----------------|-------------|--------------|-------------|--------------|--------------------|
| BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i> | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:75%;">Amount authorized by this legislation this fiscal year:</td> <td style="width:25%;"></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:30%;">Department</th> <th style="width:70%;">Estimated Annual Amount</th> </tr> </thead> <tbody> <tr> <td>Sheriff's Office</td> <td>\$40,000.00</td> </tr> <tr> <td>Corrections</td> <td>\$25,000.00</td> </tr> <tr> <td>Drug Task Force</td> <td>\$ 5,000.00</td> </tr> <tr> <td>Park Rangers</td> <td>\$ 5,000.00</td> </tr> <tr> <td>Total</td> <td>\$75,000.00</td> </tr> </tbody> </table> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated Annual Amounts are for informational purposes only.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p> | Amount authorized by this legislation this fiscal year: | | Amount previously authorized this fiscal year: | | Total amount authorized after this legislative action: | | Amount budgeted for this item * (including transfers): | | Source of funding (name of fund) and account code number: | | Department | Estimated Annual Amount | Sheriff's Office | \$40,000.00 | Corrections | \$25,000.00 | Drug Task Force | \$ 5,000.00 | Park Rangers | \$ 5,000.00 | Total | \$75,000.00 |
| Amount authorized by this legislation this fiscal year: | | | | | | | | | | | | | | | | | | | | | | | |
| Amount previously authorized this fiscal year: | | | | | | | | | | | | | | | | | | | | | | | |
| Total amount authorized after this legislative action: | | | | | | | | | | | | | | | | | | | | | | | |
| Amount budgeted for this item * (including transfers): | | | | | | | | | | | | | | | | | | | | | | | |
| Source of funding (name of fund) and account code number: | | | | | | | | | | | | | | | | | | | | | | | |
| Department | Estimated Annual Amount | | | | | | | | | | | | | | | | | | | | | | |
| Sheriff's Office | \$40,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| Corrections | \$25,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| Drug Task Force | \$ 5,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| Park Rangers | \$ 5,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| Total | \$75,000.00 | | | | | | | | | | | | | | | | | | | | | | |
| PRIOR LEGISLATION | Prior ordinances and (date): Prior resolutions and (date): 19174, June 13, 2016 | | | | | | | | | | | | | | | | | | | | | | |
| CONTACT INFORMATION | RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253 | | | | | | | | | | | | | | | | | | | | | | |
| REQUEST SUMMARY | <p>The Sheriff's Office, Department of Corrections, Drug Task Force and the Parks + Rec Rangers all require a Term and Supply Contract for Ammunition. The Purchasing Department issued Invitation to Bid No. 22-18 to meet those needs.</p> <p>Thirty-four notifications were distributed and four responses were received and evaluated. The initial evaluation showed the pricing on this contract was 10 – 20 percent higher than the last contract bid two years ago and that the incumbent vendor had not submitted a response. When questioned, the incumbent vendor from the last contract stated: (1) they were unable to bid on this contract due to a family emergency and (2) that they currently held the State of Missouri contract for ammunition. Review of State of Missouri Contract No. CC171389003 revealed-much lower pricing on ammunition than received on Invitation to Bid No. 22-18. Please see attached Recap of pricing.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the using Departments reviewed the Recap of Pricing and all recommended Gulf States Distributors of Montgomery, AL be awarded under the terms and conditions of the State of Missouri Contract because of the lower pricing.</p> | | | | | | | | | | | | | | | | | | | | | | |

| | | |
|-------------|---|---------------|
| CLEARANCE | <input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) | |
| COMPLIANCE | <input type="checkbox"/> MBE Goals – No Goals Assigned <input type="checkbox"/> WBE Goals – No Goals Assigned <input type="checkbox"/> VBE Goals – No Goals Assigned | |
| ATTACHMENTS | The Abstract of Bids Received, the Pricing Recap including the State of Missouri Contract and the pertinent pages of the State of Missouri Contract No. CC171389003 | |
| REVIEW | Department Director: | Date: |
| | Finance (Budget Approval): <i>If applicable</i> | Date: 5/17/18 |
| | Division Manager: | Date: 5-21-18 |
| | County Counselor's Office: | Date: |

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

| Account Number: | Account Title: | Amount Not to Exceed: |
|-----------------|----------------|-----------------------|
| | | |

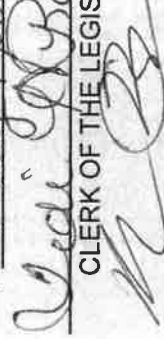
- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

ABSTRACT OF BIDS

| Invitation to Bid No. 22-18 Ammunition Deadline: 2:00 PM CDT May 1, 2018 | | G & T Distributors | | Sunset Law Enforcement | | Proforce Law Enforcement | | On Target Ammunition | |
|--|---|-----------------------|-----|------------------------------|-----------|--------------------------------|-----------|-------------------------|--------|
| NO | DESCRIPTION | UNIT | QTY | AMOUNT | AMOUNT | AMOUNT | AMOUNT | AMOUNT | AMOUNT |
| 1 | 40 S & W Ammunition, 180 Grain, TMJ FN | | 40 | \$ 13,214. | \$ 12,200 | No Bid | No Bid | \$ 9600 | |
| 2 | 40 S & W Ammunition, 180 Grain, GDHP | | 52 | \$ 3,749. | No Bid | No Bid | No Bid | No Bid | |
| 3 | 223 Remington Rifle, 55 Grain, FMJ-BT, Practice | | 40 | \$ 12,161. | \$ 10,800 | \$ 15,593 | \$ 8,580 | | |
| 4 | 223 Remington Rifle, 55 Grain Bonded Soft Point | | 60 | \$ 21,537. | No Bid | No Bid | No Bid | No Bid | |
| 5 | 308 Winchester Sniper 168 Grain A-MAX Tap | | 40 | No Bid | \$ 5,000. | No Bid | No Bid | No Bid | |
| 6 | 40 S & W FMJ Practice | | 40 | \$ 17,216. | \$ 15,600 | \$ 10,681 | \$ 14,100 | | |
| 7 | 40 S & W 180 Grain, HP, Duty | | 45 | \$ 2,343. | \$ 2,149. | \$ 705. | No Bid | No Bid | |
| 8 | Shotgun, 12 Gauge #4 | | 60 | \$ 585. | No Bid | No Bid | No Bid | No Bid | |
| 9 | Shotgun, 12 Gauge, Tactical, #12 | | 10 | No Bid | No Bid | No Bid | No Bid | | |
| 10 | Shotgun, 12 Gauge, Tactical, #12 | | 70 | \$ 1,652. | \$ 1,740 | \$ 1,523. | | | |
| 11 | Shotgun, 12 Gauge, Rifled Slug, Hydra-Shok | | 40 | \$ 1,559. | No Bid | No Bid | No Bid | | |
| 12 | Training, Speer LE Force #FF9B2 Blue, 9mm | | 40 | \$ 2,499. | | | | | |
| 13 | Training, Speer, LE Force #FF9G2, Green, 9mm | | 40 | \$ 2,499. | | | | | |
| 14 | Training, Speer LE Force #FF9R2, Red, 9mm | | 40 | \$ 2,499. | | | | | |
| 15 | Training, Speer LE Force #FF9Y2, Yellow, 9mm | | 40 | \$ 2,499. | | | | | |
| 16 | Training, Speer LE Force #FF55B1, Blue, 5.56mm | | 30 | \$ 2,938. | | | | | |

| Invitation to Bid No. 22-18 Ammunition Deadline: 2:00 PM CDT May 1, 2018 | | G & T Distributors | | Sunset Law Enforcement | Proforce Law Enforcement | On Target Ammunition |
|--|---|--------------------|-----|------------------------|--------------------------|----------------------|
| NO | DESCRIPTION | UNIT | QTY | AMOUNT | AMOUNT | AMOUNT |
| 17 | Training, Speer LE Force #FF556G1 Green, 5.56mm | | | \$ 2,938 ³⁰ | No Bid | No Bid |
| 18 | Training, Speer, LE Force #FF556R1, Red, 5.56mm | | | \$ 2,938 ³⁰ | ↓ | ↓ |
| 19 | Training, Speer LE Force #FF556W1, White, 5.56 | | | \$ 2,938 ³⁰ | ↓ | ↓ |
| 20 | Training, Speer, LE#FF556Y1, Yellow, 5.56mm | | | \$ 2,938 ³⁰ | ↓ | ↓ |
| Total | | | | | | |

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED

ON: May 1, 2018 BY
Wendi G. Bowland
CLERK OF THE LEGISLATURE

PURCHASING

| No | Description | GT Distributors | On Target | ProForce | Sunset Law | MO Contract |
|----|---|--------------------------------------|-----------|-----------------------------------|------------|--|
| 1 | .40 S&W Ammunition, 180 Gr, TMJ FN, 50 Round/Box Manufacturer Qty/Case | \$330.36 CC53652 | \$240.00 | N/B | \$305.00 | Federal 40SWA 1000/Case \$275.00 |
| 2 | .40 S&W Ammunition, 180 Gr GDHP, Duty, Speer Gold Dot 53962 50 Rounds/Box Manufacturer Qty/Case | \$468.69 Speer 53962 1000/Case | N/B | N/B | N/B | \$359.00 Speer 53962 1000/Case |
| 3 | .223 Remington Rifle Ammunition, 55 Grain, FMJ BT, Practice, 20 Round/Box Manufacturer Qty/Case | \$202.69 Federal AE223 | \$143.00 | \$259.89 Remington PRA223RC | \$180.00 | \$152.50 Federal AA223J 500/Case |
| 4 | .223 Remington Rifle Ammunition, 55 Grain, Bonded, Soft Point, Federal LE223ti, 20 Round/Box Manufacturer Qty/Case | \$717.90 LE223ti 500/Case | N/B | N/B | N/B | \$149.00 Federal LE223ti 200/Case |
| 5 | .308 Winchester Sniper Ammunition, Hornaday WIN 168 Gr, A-MAX TAP Precision, Duty 80965 20 Rounds/Box Manufacturer Qty/Case | N/B | N/B | N/B | \$200.00 | \$189.00 Hornady 80965 200/Case |
| 6 | .40 S&W Ammunition | \$286.94 | 235 | \$89.01 | \$200.00 | \$245.00 |

| No | Description | GT Distributors | On Target | ProForce | Sunset Law | MO Contract |
|----|---|-----------------|-----------|-----------------------------------|------------|---|
| | 180 Gr, HP, Duty Manufacturer Qty/Case | CCI3591 | 1000/Case | Remington L40SW3 | 1000/Case | Federal AE40R1 1000/Case |
| 7 | 40 S & W Ammunition 180 Gr, HP, Duty Manufacturer Qty/Case | \$468.69 | N/B | \$141.04 Remington RTP40SW2 | \$429.80 | \$319.00 Federal P40HST1 1000/Case |
| 8 | Shotgun Ammunition 12 Gauge #4 Tactical Buck Manufacturer Qty/Case | \$146.40 | N/B | N/B | N/B | \$135.00 Federal LE132 1B #1 Buck |
| 9 | Shotgun Ammunition 12 Gauge, Tactical, #12 Shot Manufacturer Qty/Case | N/B | N/B | N/B | N/B | |
| 10 | Shotgun Ammunition 12 Gauge, Target, #8 Shot Manufacturer Qty/Case | \$55.07 | N/B | \$50.77 Remington GC128 | \$58.00 | \$64.00 Federal TGL12 8 250/Case |
| 11 | Shotgun Ammunition 12 Gauge, Rifled Slug, Federal Hydra-Shok LE127rs Manufacturer Qty/Case | \$155.97 | N/B | N/B | N/B | \$129.00 Federal LE127rs 250/Case |
| 12 | Training Ammunition LE Force FF9B2 Blue 9mm | \$249.94 | N/B | N/B | N/B | \$239.00 Speer |

| No | Description | GT Distributors | On Target | ProForce | Sunset Law | MO Contract |
|----|-------------------------------|-----------------|-----------|----------|------------|-------------|
| | Manufacturer | FF9B2 | | | | FF9B2 |
| | Qty/Case | | | | | |
| 13 | Training Ammunition | \$249.94 | N/B | N/B | N/B | \$239.00 |
| | LE Force FF9G2 Green 9mm | Speer | | | | Speer |
| | Manufacturer | FF9G2 | | | | FF9G2 |
| | Qty/Case | | | | | |
| 14 | Training Ammunition | \$249.94 | N/B | N/B | N/B | \$239.00 |
| | LE Force FF9R2 Red 9mm | Speer | | | | Speer |
| | Manufacturer | FF9R2 | | | | FF9R2 |
| | Qty/Case | | | | | |
| 15 | Training Ammunition | \$249.94 | N/B | N/B | N/B | \$239.00 |
| | LE Force FF9Y2 Yellow 9mm | Speer | | | | Speer |
| | Manufacturer | FF9Y2 | | | | FF9Y2 |
| | Qty/Case | | | | | |
| 16 | Training Ammunition | \$293.83 | N/B | N/B | N/B | \$285.00 |
| | LE Force FF556B1 Blue 5.56 mm | Speer | | | | Speer |
| | Manufacturer | FF556B1 | | | | FF556B1 |
| | Qty/Case | | | | | |
| 17 | Training Ammunition | \$293.83 | N/B | N/B | N/B | \$285.00 |
| | LE Force FF556G1 Green 5.56mm | Speer | | | | Speer |
| | Manufacturer | FF556G1 | | | | FF556G1 |
| | Qty/Case | | | | | |
| 18 | Training Ammunition | \$293.83 | N/B | N/B | N/B | \$285.00 |
| | LE Force FF556R1 Red 5.56mm | Speer | | | | Speer |
| | Manufacturer | FF556R1 | | | | FF556R1 |
| | Qty/Case | | | | | |

| No | Description | GT Distributors | On Target | ProForce | Sunset Law | MO Contract |
|----|---|------------------------------|-----------|----------|------------|------------------------------|
| 19 | Training Ammunition LE Force FF556W1 White 5.56mm Manufacturer Qty/Case | \$293.83 Speer FF556W1 | N/B | N/B | N/B | \$285.00 Speer FF556W1 |
| 20 | Training Ammunition LE Force FF556Y1 Yellow 5.56mm Manufacturer Qty/Case | \$293.83 Speer FF556Y1 | N/B | N/B | N/B | \$285.00 Speer FF556Y1 |

Barbara J. Casamento

From: Charles E. DeGroff
Sent: Thursday, May 10, 2018 1:48 PM
To: Barbara J. Casamento
Subject: Ammunition Contract.

I say we go with the State of Missouri Contract. It presents a lot of different options and will save us on our ammunition too.

Sgt. Chuck DeGroff #11
Jackson County Sheriff's Office
Sergeant- Firearms and Training Facility
28900 E. Argo Road
Grain Valley, Missouri 64029
Office (816)220-3274
Fax (816)524-4340
E mail cdegroff@jacksongov.org

Barbara J. Casamento

From: John J. Cloonan
Sent: Monday, May 14, 2018 12:04 PM
To: Charles E. DeGroff; Larry B. Niederschulte; Joseph Piccinini; Marvin J. Walker; OIC Danny Cummings; Barbara J. Casamento
Subject: Re: Ammunition Bids

State of Missouri contract looks good to me.

Thanks

Get [Outlook for Android](#)

From: Barbara J. Casamento
Sent: Thursday, May 10, 2018 12:55:54 PM
To: Charles E. DeGroff; Larry B. Niederschulte; Joseph Piccinini; Marvin J. Walker; John J. Cloonan; OIC Danny Cummings
Subject: Ammunition Bids

Good Afternoon:

We opened Invitation to Bid No. 22-18 for Ammunition this week; we had four responses. The incumbent, Gulf States was unable to bid due to a family emergency.

When I recapped the bids and compared the pricing to our expiring contract, I was not happy with the price increases.

The incumbent had mentioned to me that he had the State of Missouri Contract and I asked to see it (it is attached). I did a spreadsheet with the bids received and on the last column I included the State of Missouri prices. I may have made some comparison errors and that is why I included the actual contract for your review.

I do believe that if we go with the State of Missouri Contract we will save a substantial amount of money as well as offering additional ammunition items that weren't on the Invitation to Bid and am willing to recommend it for award to the Legislature, but would like to receive your input as well.

Let me know what you think.

Thanks

BJC

Barbara J. Casamento

From: Danny Cummings <dcummings@jcdtf.com>
Sent: Monday, May 14, 2018 2:00 PM
To: Barbara J. Casamento; Charles E. DeGross; Larry B. Niederschulte; Joseph Piccinini; Marvin J. Walker; John J. Cloonan
Subject: RE: Ammunition Bids

State contract looks good to me.
Cummings

From: Barbara J. Casamento [mailto:BCasamento@jacksongov.org]
Sent: Thursday, May 10, 2018 12:56 PM
To: Charles E. DeGross; Larry B. Niederschulte; Joseph Piccinini; Marvin J. Walker; John J. Cloonan; OIC Danny Cummings
Subject: Ammunition Bids

Good Afternoon:

We opened Invitation to Bid No. 22-18 for Ammunition this week; we had four responses. The incumbent, Gulf States was unable to bid due to a family emergency.

When I recapped the bids and compared the pricing to our expiring contract, I was not happy with the price increases.

The incumbent had mentioned to me that he had the State of Missouri Contract and I asked to see it (it is attached). I did a spreadsheet with the bids received and on the last column I included the State of Missouri prices. I may have made some comparison errors and that is why I included the actual contract for your review.

I do believe that if we go with the State of Missouri Contract we will save a substantial amount of money as well as offering additional ammunition items that weren't on the Invitation to Bid and am willing to recommend it for award to the Legislature, but would like to receive your input as well.

Let me know what you think.

Thanks

BJC

Barbara J. Casamento

From: Joseph Piccinini
Sent: Friday, May 11, 2018 10:32 AM
To: Barbara J. Casamento
Subject: Re: Ammunition Bids

Good morning Barbara,

We are good with going with the State Contract.

Thanks

Joe

From: Barbara J. Casamento
Sent: Thursday, May 10, 2018 12:55 PM
To: Charles E. DeGroff; Larry B. Niederschulte; Joseph Piccinini; Marvin J. Walker; John J. Cloonan; OIC Danny Cummings
Subject: Ammunition Bids

Good Afternoon:

We opened Invitation to Bid No. 22-18 for Ammunition this week; we had four responses. The incumbent, Gulf States was unable to bid due to a family emergency.

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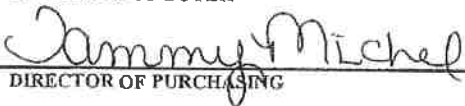

Thanks

BJC



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

| | |
|--|---|
| SOLICITATION NUMBER IFBC30034901701389 | CONTRACT TITLE Ammunition |
| CONTRACT NUMBER CC171389003 | CONTRACT PERIOD August 8, 2017 through August 7, 2018 |
| REQUISITION NUMBER N/A | VENDOR NUMBER MB00021235 or 6308034270 0 |
| CONTRACTOR NAME AND ADDRESS Gulf States Distributors Inc. 6000 East Shirley Lane Montgomery, AL 36117 | STATE AGENCY'S NAME AND ADDRESS STATEWIDE VARIOUS AGENCY LOCATIONS |
| ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The bid submitted by Gulf States Distributors Inc. in response to SOLICITATION/OPPORTUNITY (OPP) NO.: IFBC30034901701389, including the attached e-mail dated 7/13/17 is accepted for line items 11, 12, 16, 18, 20, 25, 28 and 32. | |
| BUYER Tammy Michel | BUYER CONTACT INFORMATION Email: tammy.michel@oa.mo.gov Phone: (573) 751-3114 Fax: (573) 526-9816 |
| SIGNATURE OF BUYER  | DATE 8/7/17 |
| DIRECTOR OF PURCHASING  Karen S. Boeger | |



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
INVITATION FOR BID (IFB)

SOLICITATION/OPPORTUNITY (OPP) NO.: IFBC30034901701389
TITLE: Ammunition - Statewide
ISSUE DATE: 06/12/17

REQ NO.: N/A
BUYER: Tammy Michel
PHONE NO.: (573) 751-3114
E-MAIL: tammy.michel@oa.mo.gov

RETURN BID NO LATER THAN: 06/23/17 AT 2:00 PM CENTRAL TIME (END DATE)

VENDORS ARE ENCOURAGED TO RESPOND ELECTRONICALLY THROUGH [HTTPS://MISSOURIBUYS.MO.GOV](https://missouribuys.mo.gov) BUT MAY RESPOND BY HARD COPY (See Mailing Instructions Below)

MAILING INSTRUCTIONS: Print or type Solicitation/OPP Number and End Date on the lower left hand corner of the envelope or package. Delivered sealed bids must be in the Purchasing office (301 W High Street, Room 630) by the return date and time.

(U.S. Mail)
RETURN BID TO: PURCHASING
PO BOX 809
JEFFERSON CITY MO 65102-0809

(Courier Service)
or
PURCHASING
301 WEST HIGH STREET, ROOM 630
JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: DATE OF AWARD THROUGH ONE YEAR

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

STATEWIDE
VARIOUS AGENCY LOCATIONS

The vendor hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Invitation for Bid (Revised 10/19/15). The vendor further agrees that the language of this IFB shall govern in the event of a conflict with his/her bid. The vendor further agrees that upon receipt of an authorized purchase order from the Division of Purchasing or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the vendor and the State of Missouri. The vendor shall understand and agree that in order for their bid to be considered for evaluation, they must be registered in MissouriBUYS. If not registered at time of bid opening, the vendor must register in MissouriBUYS upon request by the state immediately after bid opening.

SIGNATURE REQUIRED

| | | | |
|--|--|--|--|
| VENDOR NAME Gulf States Distributors Inc | | MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) 63080342700 | |
| MAILING ADDRESS 1455 East Shirley Lane | | | |
| CITY, STATE, ZIP CODE Montgomery, AL 36117 | | | |
| CONTACT PERSON Tommy Trammell | | EMAIL ADDRESS tommy@gulfstatesdist.com | |
| PHONE NUMBER 205 223 7819 | | FAX NUMBER 334 274 4217 | |
| VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt | | | |
| AUTHORIZED SIGNATURE | | DATE 6-15-17 | |
| PRINTED NAME Tommy Trammell | | TITLE Vice President | |

ADDENDUM #01 to RFPC30034901701389**TITLE:** AMMUNITION - STATEWIDE**CONTRACT PERIOD:** DATE OF AWARD THROUGH ONE YEAR**PROSPECTIVE OFFERORS ARE HEREBY NOTIFIED OF THE FOLLOWING CHANGES AND CLARIFICATIONS:**

The following changes have been made:

1. Line Item 31 has been **REVISED**
2. Attachments 1, 2, and 3 have been **REVISED**

The changes made as a result of this addendum have been *bolded* and *italicized* in the RFP document attachment.

For vendors responding electronically to this solicitation, the specifications for line item 31 have been modified and the Attachments 1, 2 and 3 have been modified in the MissouriBUYS System.

Vendors may review the revision(s) to the MissouriBUYS electronic solicitation and the addendum document(s) at <https://MissouriBUYS.mo.gov>.

Please follow these steps to conduct a comparison review of the electronic solicitation revision(s):

1. Log into **MissouriBUYS**.
2. Select the **Solicitations** tab.
3. Select **View Current Solicitations**.
4. Select **My List** (if you have previously reviewed/responded to this solicitation); Select **Other Active Opportunities** (if you have not previously reviewed/responded to this solicitation).
5. Select the correct **Opportunity Number (Opportunity No)**; the **Overview** page will display.
6. From the **Overview** page, under **Solicitation History** information, select **Previous Version** from the dropdown box.
7. Choose the solicitation version you desire to compare to the addendum.
8. Click **Show Version Comparison** (revisions will be in yellow highlight). Click **Close** to return to the **Overview** page.

Note: The electronic solicitation revision may not include all of the revisions included in the addendum document(s); therefore, the vendor is advised to download, review, and accept the addendum document(s).

Please follow these steps to accept the addendum document(s):

1. If you have not accepted the original solicitation document, go to the **Overview** page, find the section titled, **Original Solicitation Documents**, review the solicitation document(s), then click on the box under **Select**, and then click on the **Accept** button.
2. To accept the addendum document, on the **Overview** page find the section titled **Addendum Document**, review the addendum document(s), then click on the box under **Select**, and then click on the **Accept** button.

Note: If you submitted an electronic response prior to the addendum date and time, you should review your solicitation response to ensure that it is still valid by taking into consideration the revisions addressed in the addendum document. If a revision is needed to your solicitation response and/or to indicate your acceptance of the addendum document, you will need to retract your response and re-submit your response by following these steps:

2. CONTRACTUAL REQUIREMENTS

This section of the IFB includes the general contract requirements and provisions that shall govern the contract after IFB award. The contents of this section include mandatory provisions that must be adhered to by the state and the contractor unless changed by a contract amendment. Response to this section by the vendor is not necessary as all provisions are mandatory.

2.1 Contract:

- 2.1.1 A binding contract shall consist of: (1) the IFB and any addendums thereto, (2) the contractor's response (bid) to the IFB, (3) clarification of the bid, if any, and (4) the Division of Purchasing's acceptance of the response (bid) by "notice of award". All Exhibits and Attachments included in the IFB shall be incorporated into the contract by reference.
- 2.1.2 A notice of award issued by the State of Missouri does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services for the State of Missouri, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the state agency.
- 2.1.3 The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.
- 2.1.4 Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the Division of Purchasing prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

2.2 Contract Period:

- 2.2.1 The original contract period shall be as stated on page 1 of the Invitation for Bid (IFB). The contract shall not bind, nor purport to bind, the state for any contractual commitment in excess of the original contract period. The Division of Purchasing shall have the right, at its sole option, to renew the contract for ~~one (1)~~ additional one-year period, or any portion thereof. In the event the Division of Purchasing exercises such right, all terms and conditions, requirements and specifications of the contract shall remain the same and apply during the renewal period, pursuant to applicable option clauses of this document. However, the contractor shall understand and agree that any renewal period increases specified in the proposal are not automatic. If at the time of contract renewal the state determines funding does not permit the specified renewal pricing increase or even a portion thereof, the renewal pricing shall remain the same as during the previous contract period. If such action is rejected by the contractor, the contract may be terminated, and a new procurement process may be conducted. The contractor shall also understand and agree the state may determine funding limitations necessitate a decrease in the contractor's pricing for the renewal period(s). If such action is necessary and the contractor rejects the decrease, the contract may be terminated, and a new procurement process may be conducted.

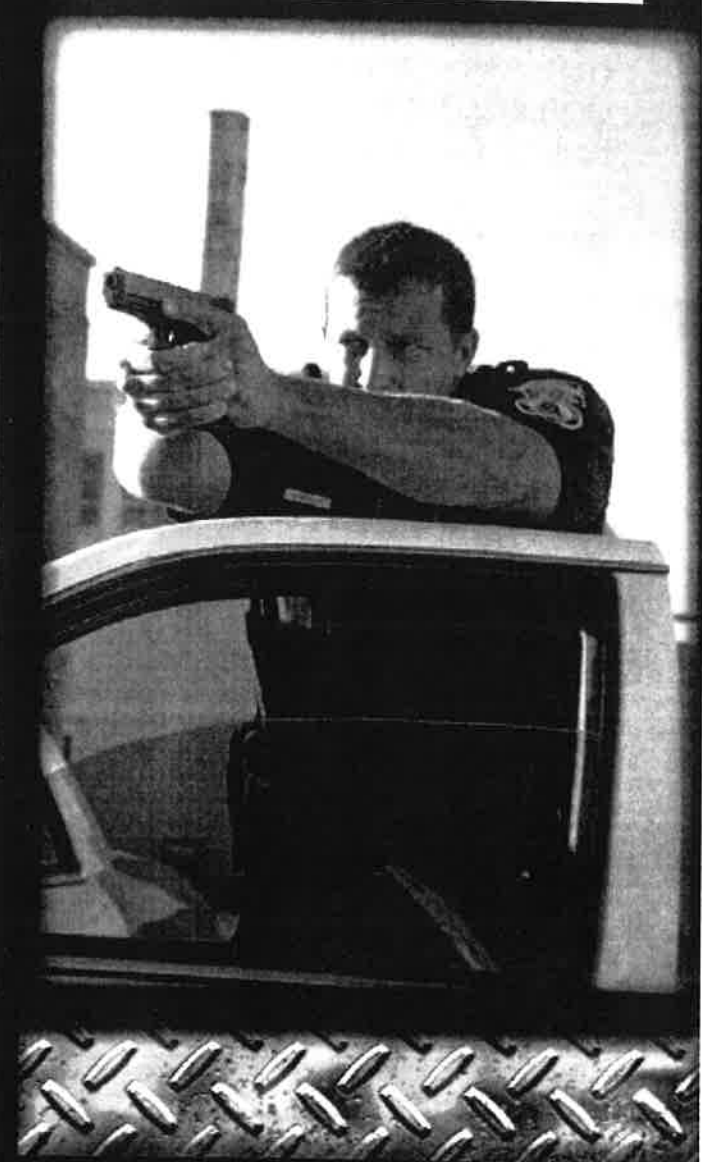
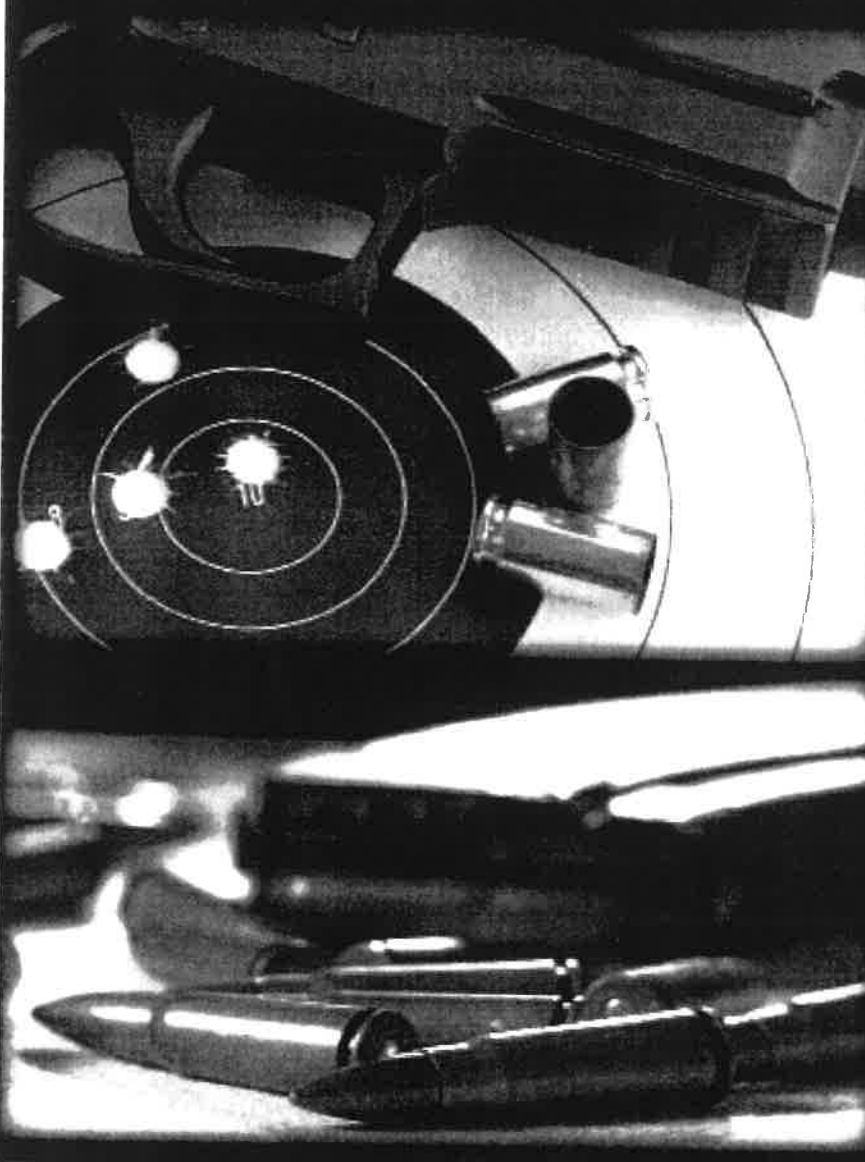
2.3 Renewal Periods:

- 2.3.1 If the option for renewal is exercised by the Division of Purchasing, the contractor shall agree that the prices for the renewal period shall not exceed the maximum price for the applicable renewal period stated on the Pricing Page of the contract.
- 2.3.2 If renewal prices are not provided, then prices during renewal period shall be the same as during the original contract period.

**State Of Missouri
Ammunition Pricing
Includes items on State
Contract CC171389003
Good Thru August 8, 2018**



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