

AMMUNITION 2017 2-28-2017	KIESLER POLICE SUUPPLY	KEEPRS	ARMSCOR CARTRIDGE INC	GULF STATE DISTRIBUTORS INC	SUNSET LAW ENFORCEMENT	CRUSE UNIFORM & EQUIPMENT INC	SPECIALTY CARTRIDGE INC
	2802 SABLE MILL RD JEFFERSONVILLE IN 47130	3535 W DIVISON ST ST. CLOUD MN 56301	2872 US HWY 93 N VICTOR MT 59875	6000 EAST SHIRLEY LN MONTGOMERY AL 36117	303 SHERMAN AVE ACKLEY IA 50601	1201 BARROW RD LITTLE ROCK AR 72205	7129 WHEAT STREET NE COVINGTON GA 30014
AMMUNITION TYPE							
.40 Caliber S&W 180 Grain Jacketed Hollow-Point (Estimated annual purchase of 80,000 rounds)	500 ROUNDS/CASE REMINGTON #29430	RA40T - WINCHESTER		FEDERAL 405A 1,000 RD/CASE	HORNADY # 91375	29430-GS40SWBB	
COST PER 1,000 ROUNDS	\$297.79 = \$23,823.20	\$240.10	\$319.00	\$250.00	\$429.80 = \$34,384.00	\$295.50	\$275.00
.223 Remington 55 Grain Jacket Soft Point rifle ammunition (Estimated annual purchase of 50,000 rounds)	200 ROUNDS/CASE REMINGTON #28399	RA223R - WINCHESTER		FEDERAL T223A 500RD/CASE	HORNADY #80255	28399-R223R1	
Cost per 1,000 Rounds	\$374.08 = \$18,704.	\$437.30	\$315.00	\$165 for 500 rounds	\$400 = \$20,000	\$372.00	\$380.00
Estimated delivery time:	90 DAYS	IMMEDIATE - 180 DAYS	30 DAYS	60-150 DAYS	IMMEDIATE - 30 DAYS	.40 CAL IN STOCK AT PRESENT TIME .223 JULY OR AFTER DELIVERY	30 DAYS
TOTAL COST OF AMMUNITION \$	\$42,527.20	\$41,073.00	\$41,270.00	\$36,500 PRICING WILL BE HELD UNTIL 3-30-18	80,000 OF #1 AND 50,000 OF #2 \$54,384	\$42,240 BASED ON EST PURCHASE	\$41,000.00

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REQUIRED DOCUMENTS							
NOTARIZED WORK AFFIDAVIT COMPLETED	Y	Y	Y	Y	Y	Y	Y
E-VERIFICATION DOCUMENTATION (Y/N):	Y	Y	N	Y	Y	N	Y
COPY OF INSURANCE PROVIDED	Y	Y	N	Y	Y	Y	N
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	Y	Y	N	Y	Y	N	Y
COOPERATIVE BID FORM (Y/N)	Y	Y	Y	Y	Y	Y	Y
COOPERATIVE CONTACT INFO:	Y	Y	Y	Y	Y	Y	Y
COMPANY INFORMATION AND SIGNATURE	Y	Y	Y	Y	Y	Y	Y
BID DEPOSIT REQUIRED	N/A	N/A	N/A	N/A	N/A	N/A	N/A
COMMENTS:	MUST ORDER IN CASE QUANTITIES			SEE PAGE 4, 11 FOR ADDITIONAL INFORMATION	SEE PAGE 11		

Original



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

BID #: 17-0016

Request for Proposal: AMMUNITION 2017

Date Issued: 1-24-2017

PROPOSALS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 28, 2017, AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

DEPUTY MICHAEL TOOMBS

Department of the Sheriff
314-570-4516
mtoombs@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT

Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Proposal
Information As
Shown In Sample:**

**Contract Term:
upon approval by
the County Council
and County
Executive**

**Vendor
Information:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED PROPOSAL: (PROPOSAL NAME)

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Proposal, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

Gulf States Distributors Inc. Tommy Trammell

Company Name

Authorized Agent (Print)

6000 East Shirley Lane

TJ

Signature

Address

Montgomery, AL 36117

Vice President

City/State/Zip Code

Title

800-223-7869

2-1-17

63-0803427

Telephone #

Date

Tax ID #

tommy@gulfstatesdist.com

334-279-4267

Fax #

E-mail

Where required, vendors must submit complete specifications on all alternate proposals with the proposal form. Alternate proposals without complete specifications may be rejected. Alternate proposals and exceptions to proposal clauses must be clearly noted on the proposal form. The County may accept or reject alternate proposals; whatever is most advantageous to the County.

I. INCORPORATION OF DOCUMENTS:

The terms of the proposal invitation, proposal specifications, proposal form are and shall be incorporated into the contract as if fully setout therein. The Proposal, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

J. ADDENDA:

Addenda to proposal specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of proposal forms. Verification is made by contacting the Department of Administrative Services or by reviewing the County Web Site. (www.jefccmo.org).

K. INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at it's own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X)Required () Not Required Comprehensive General Liability Insurance

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. (X)Required () Not Required Professional Liability Insurance

The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply. *Due to Gift States offering a finish good, we do not carry Professional Liability Insurance.*

C. (X)Required () Not Required Worker's Compensation Insurance:
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

L. PROPOSAL OPENINGS:

Proposals will be publicly opened and read aloud at the time indicated on page 1. The vendors and the public are invited but not required to attend the formal opening of the proposals. No decisions relating to the award of a contract or agreement will be made at the opening.

SPECIFICATIONS

The Jefferson County Sheriff's Office is requesting bids for ammunition for calendar year 2017. Ammunition is used by members of the Jefferson County Sheriff's Office for training, qualification, and duty use.

All ammunition must be new, in factory boxes, and include estimated freight/shipping charges. No factory re-loads allowed. Please itemize by cost per 1,000 rounds.

1. .40 Caliber S&W 180 Grain Jacketed Hollow-Point (Estimated annual purchase of 80,000 rounds).
2. .223 Remington 55 Grain Jacketed Soft Point rifle ammunition (Estimated annual purchase of 50,000 rounds).

All ammunition for each caliber will be purchased in one order. Bids may be awarded to two suppliers, depending on bid amount. Please include estimated delivery time with the bids.

Ammunition Type	Cost Per 1,000 Rounds
1. .40 Caliber S&W 180 Grain Jacketed Hollow-Point (Estimated annual purchase of 80,000 rounds) Federal 40SWA 1,000rd cs	\$ 250.00
2. .223 Remington 55 Grain Jacket Soft Point rifle ammunition (Estimated annual purchase of 50,000 rounds) Federal T223A 1,000rd cs	\$ 165.00

$$\begin{aligned}1.) 8000 \times 250.00 &= 20,000.00 \\2.) 1000 \times 165.00 &= 16,500.00\end{aligned}$$

Estimated delivery time: 60-150 Days

Total cost of ammunition: \$ 36,500.00

* Pricing will be held until 3-30-2018.



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729 MAPLE ST / PO BOX 100
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Information As
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**Contract Term:
upon approval by
the County Council
and County
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**Vendor
Information:**

SAMPLE ENVELOPE

<i>VENDOR NAME</i>	
<i>VENDOR ADDRESS</i>	
<i>CONTACT NUMBER</i>	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
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<i>Sunset Law Enforcement</i>	<i>Terry Johnson</i>
Company Name	Authorized Agent (Print)
<i>303 Sherman Ave</i>	<i>TJ</i>
Address	Signature
<i>AskKey, J.A. 50601</i>	<i>Manager Operations</i>
City/State/Zip Code	Title
<i>(41) 847-2464</i>	<i>1-30-17 27-1789377</i>
Telephone #	Date
	Tax ID #
<i>terry@SunsetLaw.com</i>	<i>(41) 847-2512</i>
E-mail	Fax #

SPECIFICATIONS

The Jefferson County Sheriff's Office is requesting bids for ammunition for calendar year 2017. Ammunition is used by members of the Jefferson County Sheriff's Office for training, qualification, and duty use.

All ammunition must be new, in factory boxes, and include estimated freight/shipping charges. No factory reloads allowed. Please itemize by cost per 1,000 rounds.

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All ammunition for each caliber will be purchased in one order. Bids may be awarded to two suppliers, depending on bid amount. Please include estimated delivery time with the bids.

Ammunition Type	Cost Per 1,000 Rounds
1. .40 Caliber S&W 180 Grain Jacketed Hollow-Point (Estimated annual purchase of 80,000 rounds)	Hornady #91375 Critical Duty 135 \$21.49/Box 50 x 20 Boxes = \$429.80 x 80 = \$34,320
2. .223 Remington 55 Grain Jacketed Soft Point rifle ammunition (Estimated annual purchase of 50,000 rounds)	Hornady #80255 223 Rem 55 gr SP \$20.00/Box 50 x 20 Boxes = \$400.00 x 50 = \$20,000

Estimated delivery time: Immediate - 30 Days

Total cost of ammunition: \$ For 80,000 of #1 and 50,000 of #2
Rounds
Rounds
\$ = \$44,384