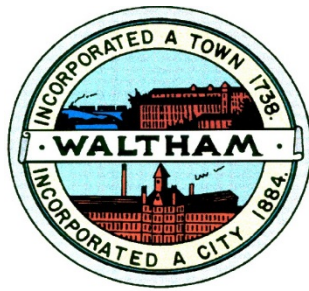


The City of Waltham
On Behalf of a Twenty (20) Communities
Political Sub-Division



**Invites
Interested Parties
To propose the best offer and or bid
For the service or product herewith described:**

Procurement of Police Department Ammunitions

The bid opening will be held: 10:00 AM, Friday September 29, 2017

**The City of Waltham
Purchasing Department
On Behalf of a Twenty Communities Political Subdivision**

REQUEST FOR BIDS (RFB)

Under the rules of M.G.L. Chapter 30b, Section 5 the Purchasing Department of the City of Waltham hereby requests sealed bids for:

Procurement of Police Department Ammunitions

Price Proposals will be received at the office of the Purchasing Agent, City Hall, 610 Main Street, Waltham MA 02452, until,

10:00 AM, Friday September 29, 2017

At which time and place the bids will be publicly opened and read.

Specifications and information available at the Purchasing Agent's Office or in the Waltham Purchasing Department web site at www.city.waltham.ma.us/open-bids

BIDS MUST BE SIGNED AND ENCLOSED IN A SEALED ENVELOPE AND MARKED:
BID FOR: Ammunitions

If the Bidder is a corporation, state your correct corporate name and State of incorporation. If Bidder is a partnership, state names and addresses of partners. If Bidder is a trust or other legal entity, state correct names and addresses of trustees or names and address of those legally authorized to bid and enter into contracts.

EXCEPTION OR ALTERNATES TO SPECIFICATIONS, TERMS OF SALE, AND DISCOUNTS AVAILABLE, MUST BE INCLUDED IN THE BID PRIOR TO OPENING DATE.

Intent of Project

The Purchasing Department of the City of Waltham wishes to receive bids for the Procurement of Police Ammunition for a twenty (20) communities Political Sub-division for a period of one to three years.

AGREEMENT

ARTICLE 1. This agreement, made this _____ day of _____, 2017 by and between the _____ (Town/City), party of the first part, hereinafter called the TOWN/CITY, by its TOWN MANAGER/MAYOR, and _____ (Contractor) hereinafter called the CONTRACTOR.

ARTICLE 2. Witnesseth, that the parties to this agreement, each in consideration of the agreement on the part of the others herein contained, do hereby agree, the CITY OF WALTHAM for itself, and said contractor for his heirs, executors, administrators and assigns as follows:

To furnish all equipment, machinery, tools and labor, to furnish and deliver all materials required to be furnished (except as otherwise specified) and deliver in and about the project and to do and perform all work in strict conformity with the provisions of this Contract and of the Notice to Bidders, bid, Project Manual, and Drawings hereto annexed. The said Notice to Bidders, bid, Project Manual, and Drawings are hereby made a part of this contract as fully and to the same effect as if the same had been set forth at length and incorporated in the contracts.

ARTICLE 3. In consideration of the foregoing premises the CITY agrees to pay and the CONTRACTOR agrees to receive as full compensation for everything furnished and done by the CONTRACTOR under this contract, including all work required by not included in the items herein mentioned, and also for all loss or damage arising out of the nature of the work aforesaid, or from the action of the elements, or from any unforeseen obstruction or difficulty encountered in the prosecution of the work, and for all expenses incurred by or in consequence of the suspension or discontinuance of the work specified, and for well and faithfully completing the work, and the whole thereof, as herein provided, such prices as are set forth in the accompanying bid.
This Agreement entered into as of the day and year first written above.

TOWN/ CITY OF MASSACHUSETTS

FOR THE TOWN/CITY

MANAGER, MAYOR,
City of _____
Date: _____

Solicitor
Date: _____

APPROVED AS TO FORM ONLY

Chief of Police
Date: _____

_____, Purchasing Agent
Date: _____

_____, Auditor
Date: _____

I CERTIFY THAT SUFFICIENT FUNDS
ARE AVAILABLE FOR THIS CONTRACT

FOR THE COMPANY

CONTRACTOR (Signature),
Date: _____

Company

Address

COOPERATIVE POLITICAL SUBDIVISION BID FOR FURNISHING AMMUNITION

Sealed bids for furnishing the specified products will be received by:

Joseph Pedulla, Chief Procurement Officer

Purchasing Department

Waltham City Hall

610 Main Street

Waltham, MA 02452

Bid proposals will be accepted until the time specified herein for the bid opening at which time the bids will be publicly opened and read.

ITEM:	BID OPENING DATE & TIME:
Political Sub-Division Ammunitions	10:00 AM, Friday September 29, 2017

Bids shall be submitted on the form furnished, and in a sealed envelope, and marked on the outside with "AMMUNITIONS" and the bidder's name.

Minority and women owned business enterprises are encouraged to submit bids.

Joseph Pedulla,
Chief Procurement Officer

CITY OF WALTHAM

TEL: 781-314-3244

Email:

jpedulla@city.waltham.ma.us

Bids are available on line at www.city.waltham.ma.us/open-bids

**BID FOR FURNISHING POLICE AMMUNITION
BID CONDITIONS**

GENERAL

The enclosed specifications and proposal documents are issued by the City of Waltham Purchasing Department on behalf of the Cooperative Political Subdivision for Twenty Communities collectively known as “the Political Sub-Division”, “Political Sub-Divisions”, “PSD”, “the Cooperative” or the “Coop”. The Political Sub-Division includes the following cities and towns: *Waltham, Newton, Burlington, Peabody, Watertown, Reading, Littleton, Lynn, Plymouth, Methuen, Leominster, Attleboro, Brockton, Beverly Andover, Arlington, Wilmington, Uxbridge, Foxborough, Revere.*

Bids are requested for furnishing various Police Ammunition. The successful contractor(s) will supply each of the Cooperative Political Sub-divisions the same price and terms.

Ammunition are required for delivery to; six (6) locations in Burlington, Newton, Peabody, Reading Watertown and Waltham. Bid as required and according to the specifications found in the bid price sheet and special bid conditions as to the quality of products, storage, packaging and all other necessary incidentals, as hereinafter set forth.

The annual consumption of the various products for the Cooperative Political Subdivisions is estimated but not guaranteed and is provided in the Bid Price Sheet.

INSTRUCTIONS TO BIDDERS:

Bids shall be typewritten or written in black ink in the spaces provided on the enclosed forms; one copy to be retained by the bidder. Officials of corporations shall indicate their official title. Partners or sole owners shall so state, giving names of all interested parties.

The Cooperative Political Subdivisions reserve the right to increase or decrease quantities subject to the appropriation and need.

The Cooperative Political Subdivision members are tax-exempt. The Cooperative Political Subdivision, if required, shall furnish appropriate exemption certificates.

The successful contractor(s) will be required to file Fair Employment Practices and/or Affirmative Action Statements in accordance with each Cooperative Political Subdivision’s regulations. The successful contractor(s) shall comply with all laws, by-laws and regulations of the Commonwealth of Massachusetts and shall assume all costs of any potential losses there from.

CONTRACT PERIOD:

The contract period shall be for one year, **from November 1, 2017**, or as soon thereafter as contract is entered into, **through October 31, 2018 and renewed, at the sole discretion of the political subdivision, for an additional two one-year periods** . Upon award to the successful contractor(s), each Cooperative Political Subdivision shall enter into a contract and will accept sole responsibility for, and payment due to the contractor(s).

This contract is subject to the annual appropriation or other availability of funds by the Cooperative Subdivision members. Contracts may be cancelled if funds are not appropriated or otherwise made available.

BREACH OF CONTRACT:

Wherein the successful contractor(s) fails to complete or deliver the contract as specified, the Cooperative Political Subdivisions shall nevertheless have the right to recover damages for breach of

contract by suit. The Cooperative Political Subdivisions reserves the right to cancel a contract upon a ten (10) days written notice of documented unsatisfactory performance and/or customer dissatisfaction of the product(s).

PRICE:

Firm prices are requested for the requirements as specified for the contract period including the option to renew for a second and third year Expected price increases by the company shall be calculated in the single base price. No price increases shall be allowed in year 2 and 3. Prices should be provided for all items.

Bid prices shall encompass everything necessary for furnishing the item(s) specified herein in accordance with the specifications including all costs for overhead, profit, delivery, travel, etc. Unit prices are fixed.

Prices must be F.O.B. destination inside the Police Station to each cooperative member. Bidders are cautioned to allow for separate deliveries.

The bidder shall insert on the form provided the price of the ammunition type per stated unit, packaging, manufacturer and stock numbers which he proposes to furnish and deliver.

In the event of a discrepancy between unit price and the extension, the unit price will govern.

OPTION TO RENEW

The Cooperative Subdivision may, at its sole discretion, exercise an option to renew the contract for a second and third year conditional to the unchanged terms and prices of the original contract.

GENERAL INSTRUCTIONS:

Interested parties are required to bid the specified type of ammunition. If an equal or better substitution is offered, the bidders must provide manufacturer's names, product code numbers and packaging for each item. If the pack size changes, the bidder must be clearly identify the change.

Bidders must also provide their firm's item/or Code Numbers, by which corresponding products will be ordered and billed.

DELIVERY:

Ammunition shall be delivered in the quantity ordered within 5 days from the date of the order or within such time as agreed with each Coop member. The successful contractor(s) shall incorporate all freight cost into the base unit price and shall obtain from the receiving police officer a signed copy of the packing slip. All deliveries shall be made inside each police department. The Cooperative Political Subdivisions are free of all obligations if the deliveries are made otherwise.

TAILGATE DELIVERIES WILL NOT BE ACCEPTED.

Deliveries are to be made at designated entrances. The delivery truck shall not be in an area where and where the public enters or exits the member's police department

The personnel of the Cooperative Political Subdivisions are not required to assist in the deliveries, and contractor(s) are cautioned to notify their shippers that NO PRODUCTS SHALL BE LEFT OUTSIDE OF THE POLICE DEPARTMENT AT ANY TIME OR IN ANY PLACE OTHER THAN IN THE PERSONAL CARE OF THE RECEIVING POLICE OFFICER.

Political Sub-Divisions MUST receive deliveries between the hours of 8:00 a.m. and 11:00 a.m. and from 1:30 pm to 3:30 pm weekdays. Other delivery arrangements maybe made by each PSD

During the Bid period all question must be referred in writing to jpedulla@city.waltham.ma.us. Questions and Answers will be provided to all interested parties via addenda

DELIVERY & BILLING CONTACTS

The Price sheet in MS Excel can be provided for ease of compilation and extended price calculation accuracy upon request to jpedulla@city.waltham.ma.us. In the Excel Spreadsheet the second tab of the pricing sheet labeled "Delivery Locations" also shows contact information for each of the PSD members. This tab lists contact names, phone numbers and email for either or both the police officer receiving the ammunition and the Purchasing agent. In those instances where a delivery location is not shown, please reach out to the contact person for delivery information.

DELIVERY SLIPS/INVOICES:

Two (2) delivery slips must be left at each location upon delivery. Each invoice must indicate for each product the number of cases delivered, the case price, the extended price, and the total.

Police personnel at each delivery site must sign delivery slips; otherwise responsibility will not be accepted for payment of invoices. If a delivery slip is not signed, and the product delivered is in excess of what has been ordered, the Cooperative Political Subdivisions will be required to pay only for the amount originally ordered.

All invoices and communications shall be submitted to the same contact persons as above.

SAMPLES – Samples for any and all items may be required either before or after the award of the contract in order to ascertain whether or not a product will be suitable for the intended purpose. Failure to submit said samples might be regarded as a basis for rejecting a bid. Samples must fully represent the items proposed. Please do not provide samples unless they are requested.

GUARANTEE – The contractor(s) agrees to replace or give credit to the Cooperative Political Subdivisions for any product(s) which, when tested, do not meet the requirements of the foregoing specifications, if requested by the Cooperative Political Subdivisions to do so.

Should the successful contractor(s) fail to make a delivery or perform any agreement herein contained, the Cooperative Political Subdivisions shall be at liberty to forthwith procure products from any source it may reasonably find and to deduct the excess cost from any money thereof then due, or thereafter to become due to the contractor(s) under this agreement. The Cooperative Political Subdivisions shall further have the right, at its option, to terminate the contract, and the contractor shall not be entitled to receive any further payment under this contract until the problem is resolved to the satisfaction of the Coop member.

The Cooperative Political Subdivisions shall pay and receive and the contractor(s) agrees to supply:

Police Ammunitions delivered to the Cooperative Political Subdivisions in accordance with the foregoing specifications, and in all respects according to the terms thereof, and in accordance with the unit prices set forth in the bid price sheet.

SAFE PROTECTION OF AMMUNITIONS – The successful contractor(s) shall maintain adequate protection of the delivered ammunition to the Cooperative Political Subdivisions from any theft, vandalism and harm arising in connection with the delivery of bid items and shall pay or cause payment to be made for any such damage incurred as result of negligence on the part of the contractor.

INSURANCE – the successful contractor(s) shall provide the following insurance certificate to the Cooperative Political Subdivisions. The insurance certificate shall contain the following language in the description of services Box and shall be supported by an amendment: **“The [City], [Town] of [Name of the Cooperative Subdivision] is a named additional insured for general liability as required by contract”**

Workman’s Compensation – as required by statute

Public Liability – each accident.....	\$ 500,000.00
Public Liability – each person.....	\$1,000,000.00
Property Damage each accident.....	\$1,000,000.00

CREDIT – Bidders must provide a written statement in regards to credit, which will be extended to all Cooperative members, the length of time it will be extended, and what parameters would have to exist for the firm’s credit department to place a hold/stop on further deliveries. Successful bidder(s) must agree to notify the designated contact person at least five (5) working days before an effective hold is placed on further deliveries.

It is agreed that the powers and rights herein given to Cooperative Political Subdivisions may be exercised by same. The Cooperative Political Subdivisions shall not be under any personal obligation or liability by reason of this agreement, the execution thereof, the work or any other thing contained herein.

AWARD:

Award shall be made, by each member of the cooperative whether on the overall category or singular unit basis, to one or more contractor based on the quality, functional use, overall suitability of the items for the purpose of which they are intended, inspection and evaluation of samples if required, and the contractors meeting specifications and bid requirement and offering the lowest total aggregate or singular price.

Any bid submitted with minimum order requirements to individual locations will be considered non-responsive and will not be considered for award.

The Cooperative Political Subdivisions reserve the right to make inspections and tests that are considered standard in the industry, when deemed appropriate to accomplish the aforementioned evaluation.

No subletting of the award, or assignment of monies due, or to become due, shall be made without written consent of the Cooperative Political Subdivisions.

Award will be made within sixty (60) days after the Bid Opening, unless the time for award is extended by mutual consent of all parties concerned.

This invitation to Bid is issued in accordance with the provisions of MGL Chap. 30b, Section 5.

CITY OF WALTHAM, MASSACHUSETTS
Joseph Pedulla, Chief Procurement Officer
PURCHASING DEPARTMENT
610 MAIN STREET
WALTHAM, MA 02452

BID FOR FURNISHING AMMUNITION

Special Bid Conditions

The undersigned, hereafter called the bidder, having fully familiarized himself with all of the bid documents, hereby agrees and declares:

1. That prices inserted are fixed and not-to-exceed for all labor, materials, transportation, delivery, insurance, overhead, profit and all other necessary expenses to fulfill the conditions of the contract.
2. That if a substitute manufacturer's name or model number is not inserted by the bidder under the appropriate column, it is understood that the bidder will furnish only the specified item, and no substitute will be accepted.
3. The Bidder is required to submit with their response the price spread sheet and all the forms properly completed in the Compliance Section.

THE FOLLOWING ITEMS ARE TO BE COMPLETED BY THE BIDDER

TITLE OF BID: _____

COMPANY NAME: _____

COMPANY ADDRESS: _____

AUTHORIZED SIGNATURE: _____, PRINT NAME: _____

TELEPHONE: _____,

FAX: _____

E-Mail: _____

DISCOUNT TERMS: _____ % _____ DAYS

COMPLIANCE FORMS

(PLEASE COMPLETE AND SUBMIT THESE FORMS WITH YOUR RESPONSE)

CERTIFICATE OF VOTE AUTHORIZATION

Date:

I _____, Clerk of _____ hereby certify that at a meeting of the Board of Directors of said Corporation duly held on the _____ day of _____ at which time a quorum was present and voting throughout, the following vote was duly passed and is now in full force and effect:

VOTED: That _____ (*name*) is hereby, authorized, directed and empowered for the name and on behalf of this Corporation to sign, seal with the corporate seal, execute, acknowledge and deliver all contracts and other obligations of this Corporation; the execution of any such contract to be valid and binding upon this Corporation for all purposes, and that this vote shall remain in full force and effect unless and until the same has been altered, amended or revoked by a subsequent vote of such directors and a certificate of such later vote attested by the Clerk of this Corporation.

I further certify that _____ is duly elected/appointed _____ of said Corporation whose signature appears below as an officer

Signature of Authorized Officer

Clerk of the Corporation: (Corporate Seal)

Print Clerk's Name: _____

COMMONWEALTH OF MASSACHUSETTS

County of _____

Date:

Then personally appeared the above named and acknowledged the foregoing instrument to be his/her free act and deed before me, and provided to me through satisfactory evidence of identification which were _____ to be the person whose name is signed on the preceding or attached document in my presence.

Notary Public;

My Commission expires: _____

(Original signatures by the Notary public and corporate offices are required. The Notary Public must be certified in any State of the Union)

CORPORATION IDENTIFICATION

The bidder for the information of the Awarding Authority furnishes the following information.

If a Corporation:

Incorporated in what state _____

President _____

Treasurer _____

Secretary _____

Federal ID Number _____

If a foreign (out of State) Corporation – Are you registered to do business in Massachusetts?

Yes _____, No _____

If you are selected for this work you are required under M.G.L.ch. 30S, 39L to obtain from the Secretary of State, Foreign Corp. Section, State House, Boston, a certificate stating that you Corporation is registered, and furnish said certificate to the Awarding Authority prior to the award.

If a Partnership: (Name all partners)

Name of partner _____

Residence _____

Name of partner _____

Residence _____

If an Individual:

Name _____

Residence _____

If an Individual doing business under a firm's name:

Name of Firm _____

Name of Individual _____

Business Address _____

Residence _____

Date _____

Name of Bidder _____

By _____

Signature _____

Title _____

Business Address _____ (POST OFFICE BOX NUMBER NOT ACCEPTABLE)

State _____ Telephone Number _____ Today's Date _____

RIGHT TO KNOW LAW

Any vendor who receives an order or orders resulting from this invitation agrees to submit a Material Safety Data Sheet (MSDS) for each toxic or hazardous substance or mixture containing such substance, pursuant to M.G.L. c. 111F, §§8,9 and 10 and the regulations contained in 441 CMR 21.06 when deliveries are made. The vendor agrees to deliver all containers properly labeled pursuant to M.G.L. c. 111F §7 and regulations contained in 441 CMR 21.05. Failure to furnish MSDS and/or labels on each container may result in civil or criminal penalties, including bid debarment and action to prevent the vendor from selling said substances, or mixtures containing said substances within the Commonwealth. All vendors furnishing substances or mixtures subject to Chapter 111F or M.G.L. are cautioned to obtain and read the laws, rules and regulations referenced above. Copies may be obtained from the State House Bookstore, Secretary of State, State House, Room 117, Boston, MA (617) 727-2834.

Authorized Signature Indicating Compliance with the Right-to-know laws:

Signature	Date
-----------	------

Print Name

NOTE

Failure to submit any of the required documents, in this or in other sections, with your bid response package may cause the disqualification of your proposal.

DEBARMENT CERTIFICATION

In connection with this bid and all procurement transactions, by signature thereon, the respondent certifies that neither the company nor its principals are suspended, debarred, proposed for debarment, declared ineligible, or voluntarily excluded from the award of contracts, procurement or non procurement programs from the Commonwealth of Massachusetts, the US Federal Government and /or the City of Waltham. "Principals" means officers, directors, owners, partners and persons having primary interest, management or supervisory responsibilities with the business entity. Vendors shall provide immediate written notification to the Purchasing Agent of the City of Waltham at any time during the period of the contract or prior to the contract award if the vendor learns of any changed condition with regards to the debarment of the company or its officers. This certification is a material representation of fact upon which reliance will be placed when making the business award. If at any time it is determined that the vendor knowingly misrepresented this certification, in addition to other legal remedies available to the City of Waltham, the contract will be cancelled and the award revoked.

Company Name

Address

City _____, State _____, Zip Code _____

Phone Number (____) _____

E-Mail Address

Signed by Authorized Company Representative: _____

Print name. _____, Date _____

BID PROPOSAL

PROPOSAL: The undersigned, cognizant of the specifications, rules, and regulations contained herein this bid proposal document, proposes to furnish AMMUNITIONS at the prices quoted on the hereto attached "Bid Price Form(s)," subject to all conditions recorded on this solicitation for the duration of this contract, beginning with when the contract is offered, through August 31, 2018 _____(Name of firm) proposes to supply and deliver to the Cooperative Political Subdivisions, AMMUNITIONS as defined within this bid.

The prices quoted herein include all product costs, packaging, delivery, storage, and any other costs associated with the furnishing of AMMUNITIONS. The undersigned understands and agrees that the Cooperative Political Subdivisions will not receive any separate charges other than those clearly recorded in this bid proposal.

In compliance with the above, and subject to all terms and conditions thereof, the undersigned offers and agrees, if this bid is accepted, to furnish all AMMUNITIONS at the bid prices, delivered to the designated Police department locations. It is understood and agreed that this bid will constitute a formal contract upon acceptance below.

Name of Firm: _____ Date: _____

By: _____, Signature _____

(Type or Print name of person signing this document)

Address: _____

Email: _____

Telephone Number: _____ Fax Number: _____

The bidder shall insert on the form provided the price of AMMUNITIONS per stated unit, which he proposes to furnish and deliver. In the event of a discrepancy between the unit price and the extension, the unit price will govern. The prices inserted must be net, and include inside delivery. No charge will be allowed for federal, state or municipal sales and excise taxes, for the Cooperative Political Subdivisions are exempt. Exemption certificates, if requested, will be furnished on forms.

My company recognizes receipt of Addenda #: _____.

PROVIDE THREE (3) SERVICE APPROPRIATE REFERENCES

1. Company Name:

Address:

Contact Name:

Phone #

Type of service/product provided to this Company:

Dollar value of service provided to this Company:

2. Company Name:

Address:

Contact Name:

Phone #

Type of service/product provided to this Company:

Dollar value of service provided to this Company:

3. Company Name:

Address:

Contact Name:

Phone #

Type of service/product provided to this Company:

Dollar value of service provided to this Company:

NOTE

Failure to submit any of the required documents, in this or in other sections, with your bid response package will be cause for the disqualification of your company.

BID PRICE FORM AND PRODUCT SPECIFICATION

Multi- Communities Political Subdivision, Ammunition Procurement, 2017		Estimated Quantities (in Cases)																			Total Yrly Estimated	Unit	Extended		
	Description	City of	City of	Town of	City of	Town of	Town of	Town of	City of	Town of	City of	City of	Town of	City of	City of	Town of	Town of	Town of	Town of	City of	Qty's in Cas. or Each	Price/Case	Price		
		Waltham	Newton	Burlington	Peabody	Watertown	Reading	Littleton	Lynn	Plymouth	Methuen	Leominster	Attleboro	Brockton	Beverly	Andover	Arlington	Wilmington	Uxbridge	Foxborough	Revere				
FEDERAL																									
FF92	9MM FORCE ON FORCE MARKING ROUNDS (500/CASE)	6					2	8		2	8			1							5	32		\$ -	
FF5561	5.56 FORCE ON FORCE MARKING ROUNDS (500/CASE)	6					2			2	8		4									22		\$ -	
FF556BCG	M4/AR BOLT KIT (FOR "FOF" BRAND 5.56 ROUNDS ONLY)						1				6											7		\$ -	
FFMAGI	5.56 FORCE ON FORCE 30 ROUND MAGAZINE						3				20											23		\$ -	
AE380AP	380 95 FMJ (1000/CASE)										1			1								2		\$ -	
AE9NI	9MM 124 TMJ REDUCED LEAD (1000/CASE)	30											9									39		\$ -	
AE9N2	9MM 147 TMJ REDUCED LEAD (1000/CASE)							15														15		\$ -	
P9HST2	9MM 147 TACTICAL HST HP (1000/CASE)										15											15		\$ -	
AE40RI	40 S+W 180 FMJ (1000/CASE).																				46	46		\$ -	
AE40NI	40 S+W 180 TMJ REDUCED LEAD (1000/CASE)	90			15		16						1									122		\$ -	
P40HST3	40 S+W 165 TACTICAL HST HP (1000/CASE)														36							36		\$ -	
P40HST1	40 S+W 180 TACTICAL HST HP (1000/CASE)																				3	3		\$ -	
AE45A	45 230 FMJ (1000/CASE)								25								10				12	47		\$ -	
AE45N	45 230 TMJ REDUCED LEAD (1000/CASE)								30				12									42		\$ -	
P45HST1	45 230 TACTICAL HST HP +P (1000/CASE)								16								4				2	22		\$ -	
LE13200	12 GA LOW RECOIL 9 PELLETOO BUCK (250/CASE)								6	10												16		\$ -	
LEB127LRS	12 GA LOW RECOIL TRUBALL SLUG (250/CASE)						10			4					1							15		\$ -	
TIH59	12 GA #9 BIRDSHOT 1 1/8 OUNCE (250/CASE)										10							6				16		\$ -	
LE12700	12 GA FULL POWER 9 PELLET 00 BUCK (250/CASE)										2											2		\$ -	
LEB127RS	12 GA FULL POWER TRUBALL SLUG (250/CASE)								10		10						14	7				41		\$ -	
AE223AF	223 55 FMJ ccSTRIPPER CUPPED" (900/CASE)	90			15		16	5	30				16	20			4	20			7	223		\$ -	
XM193AF90	5.56 55 FMJ ccSTRIPPER CUPPED" (450/CASE)										120											45	165		\$ -
XM855LC1AC1	5.56 62 GREEN TIP CCSTRIPPER CUPPED" (If.20/GI CAN)								8						6							14		\$ -	
T223A	223 55 HI-SHOK SP (500/CASE)	21				4	6														1	32		\$ -	
T223E	223 55 SIERRA BTHP (500/CASE)										1										1	2		\$ -	
LE223T3	223 62 TACTICAL BONDED SP (200/CASE)				20				5		10											35		\$ -	
GM308M	308 168 SIERRA BTHP MATCH (200/CASE)				10									4							2	16		\$ -	
CCI/SPEER																									
30	22 LONG RIFLE 40 MINI-MAG HIGH VELOCITY (5000/CASE)										1											1		\$ -	
53733	38 125 TMJ BRASS CASE (1000/CASE)	12									1											13		\$ -	
53921	38 135 GOLD DOT HOLLOW POINT +P (1000/CASE)	12																				12		\$ -	
53365	.9MM 100 FRANGIBLE LEAD FREE (1000/CASE)				5						5		5									15		\$ -	
53651	9MM 124 TMJ BRASS CASE (1000/CASE)				5						75									1		81		\$ -	
53617	9MM 124 GOLD DOT HOLLOW POINT +P (1000/CASE)				1							4								1		6		\$ -	
53375	40 S+W 125 FRANGIBLE LEAD FREE (1000/CASE)	15			15	24	3						1	72	15					2		147		\$ -	
53954	40 S+W 165 TMJ BRASS CASE, CLEAN FIRE (1000/CASE)																				30	30		\$ -	
53970	40 S+W 165 GOLD DOT HOLLOW POINT (1000/CASE)																				5	5		\$ -	
53955	40 S+W 165 TMJ BRASS CASE (1000/CASE)										5											5		\$ -	
3477	40 S+W 180 TMJ BLAZER CLEAN-FIRE (1000/CASE)						1														3	4		\$ -	
53962	40 S+W 180 GOLD DOT HOLLOW POINT (1000/CASE)	21			5	4	6														1	37		\$ -	
INTERNATIONAL																									
223045HVPNTM	223 45 FRANGIBLE LEAD FREE (1000/CASE)				2	13	1						8		12			2				38		\$ -	
OI2325SLGC	12 GA SLUG FRANGIBLE (250/CASE)														10							10		\$ -	
A.L.S. LESS LETHAL																									
ALS1212T	12 GA TRITON BEAN BAG ROUND (250/CASE)		8														2					12		\$ -	

Description	City of	City of	Town of	City of	Town of	Town of	Town of	City of	Town of	City of	City of	Town of	City of	City of	Town of	Town of	Town of	Town of	Town of	City of	Total Yrly Estimated	Unit	Extended
	Waltham	Newton	Burlington	Peabody	Watertown	Reading	Littleton	Lynn	Plymouth	Methuen	Leominster	Attleboro	Brockton	Beverly	Andover	Arlington	Wilmington	Uxbridge	Foxborough	Revere	Qty's in Cas. or Each	Price/Case	Price
HORNADY																							
83276 223 55 TAP URBAN (200/CASE)			2														4				6		\$ -
22LR222HP Winchester .22 LR 36 Grain HP (5000/CASE)		3																			3		\$ -
PISTOL																							
P9HST2 Federal Premium HST 9mm 147 Grain JHP	15																				15		\$ -
Q4238 Winchester .40 S&W 180 Grain FMJ		15																			15		\$ -
USA223R1-CASE Winchester .223 Rem 55 Grain FMJ (Case)			75								4										79		\$ -
SHOTGUNS																							
SP4104 410 gage 2 1/2", 1/2 oz, 1200fps, #4 lead shots (25 per Box)																2		2			4		
LEB127LRS-CASE Federal Premium 12 Ga Low-Recoil 2-3/4 1 Oz Truball Rifled Slug					2						4										6		\$ -
LE13200-CASE Federal Premium 12 Ga Reduced-Recoil 2-3/4 9 Pellet FLITECONTROL 00 Buck Shot (Case)"					2																2		\$ -
ACCESSORIES																							
MF22115 Glock G22 .40 S&W Gen 4 15 Round Magazine		12																			12		\$ -
MF23113 Glock G23 .40 S&W Gen 4 13 Round Magazine		12																			12		\$ -
MF27109 Glock G27 .40 S&W Gen 4 9 Round Magazine		6																			6		\$ -
MAG557BLK Magpul AR-15 .223 / 5.56 Gen 3 30 Round Magazine		12															20				32		\$ -
MAG292BLK Magpul LR, SR .308 Win / 7.62 Gen M3 25 Round Magazine						15															15		\$ -
19923 Smith & Wesson M&P15-22 .22 LR 10 Round Magazine		4																			4		\$ -
RA40T 40 180 JHP (1000/CASE)		8											18								26		\$ -
RA223R2 223 64 POWER POINT (1000/CASE)		8											1								9		\$ -
Q3131A 223 55 FMJ (1000/CASE)		12																			12		\$ -
USA9JHP 9 147 JHP (500/CASE)		1																			1		\$ -
USA9MM 9 124 FMJ (500/CASE)		2									4										6		\$ -
RA12RS15S Winchester 12 ga Segmenting Slug (250/CASE)		8																			8		\$ -
RA45T .45 cal 230 grain JHP "T" series duty - RA45T									14												14		\$ -
Q4170 .45 cal 230 grain FMJ Practice - Q4170									58												58		\$ -
RA45SF .45 cal 175 grain Frangible - RA45SF									20												20		\$ -
RA223BSTA .223 55 grain ballistic silvertip duty - RA223BSTA									4												4		\$ -
Q3131 5.56 55 grain FMJ practice - Q3131									28												28		\$ -
RA223SF .223 55 grain frangible ammo - RA223SF									10												10		\$ -
.22LR Training ammo									5												5		\$ -
GM308M .308 cal 165 grain BTHP									3												3		\$ -
.38 Cal.125 grain gold dot hp									2												2		\$ -
RA40T .40 cal 180 grain JHP "T" series duty - RA40T									4												4		\$ -
Q4238 .40 cal 180 grain FMJ practice - Q4238									2												2		\$ -
securiblack(loud) 9mm simunition blank rounds 500 case										2											2		\$ -
Hornaday 8089-200/case .300 blackout 110 Vmax										20											20		\$ -
Hornaday 80892 - 200/case .300 blackout 208 Amax										10											10		\$ -
speer gold dot 45 practice rounds											24										24		\$ -
Winchester 9mm duty rounds											16										16		\$ -
Winchester 9mm practice rounds											24										24		\$ -
45 Frangible Ammo (1000)												14							4		18		\$ -
Q4206 380 Auto 95 GR. FMJ (500/CASE)																5					5		\$ -
Q4172 9MM 115 GR. FMJ (500/CASE)																20					20		\$ -
WC402 40S&W 180 GR. BEB (500/CASE)																50					50		\$ -
WC452 45 AUTO 230 GR. BEB (500/CASE)																5					5		\$ -
RA402A 40 S&W 165 GR. JHP, "T" SERIES (500/CASE)																10					10		\$ -
USA 9MM 9MM 124 GR. FMJ (500/CASE)																10					10		\$ -
RA380T 380 AUTO 95 GR. JHP, "T" SERIES (500/CASE)																2					2		\$ -
RA9124TP 9MM 124 GR. JHP +P, "T" SERIES (500/CASE)																4					4		\$ -

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		Waltham	Newton	Burlington	Peabody	Watertown	Reading	Littleton	Lynn	Plymouth	Methuen	Leominster	Attleboro	Brockton	Beverly	Andover	Arlington	Wilmington	Uxbridge	Foxborough	Revere	Qty's in Cas. or Each	Price/Case	Price	
RA45TP	45 AUTO 230 GR. JHP +P, "T" SERIES (500/CASE)															2						2		\$ -	
XB1200	12GA. SUPER X 00 BUCKSHOT "9 PELLET" (250/CASE)															5						5		\$ -	
RA1200SF	12 GA. 00 BUCKSHOT FRANGIBLE (250/CASE)															5						5		\$ -	
RA12RSSF	12 GA. SLUG FRANGIBLE (250/CASE)															5						5		\$ -	
	Frangible 223																			4		4		\$ -	
	Taser Cart, Per HEAD																			72		72		\$ -	
Def-Tec	12 GA Less lethal drag stabilize, Per BOX									26												26		\$ -	
CTS	40 MM foam baton rounds, Per ROUND									12												12		\$ -	
	40 MM foam baton rounds training pack, BOX OF 250									1												1		\$ -	
TAP #81295	HORNANDY (400 ROUNDS/CASE)																				2	2	2		\$ -
AAA 80265	HORNADY TAP 223 75gr. BTHP (200/Case)																			2		2		\$ -	
AAA 9760EL	HORNADY 223 75gr. BTHP, Training (500/Case)																			6		6		\$ -	
		318	111	77	93	49	82	28	130	207	329	81	70	117	80	123	36	96	16	110	98	2251		\$ -	

Political Sub Division, Ammunition Procurement, Contacts and Delivery

#	City/Town	Delivery Address	Contact	Phone	CPO, Purchasing Agent	Email ,
1	Andover, Town of	36 Bartlet Street, Andover, MA 01810		978-623-8951	Thomas P. Watkins	twatkins@andoverma.gov
2	Arlington, Town of	730 Massachusetts Ave., Arlington, MA 02476		781-316-3003	Domenic Lanzillotti	dlanzillotti@town.arlington.ma.us
3	Attleboro, Town of	77 Park Street, Attleboro, MA 02703		508.223.2222 x3262	Carol A. Brown, MCPPO	purchasing@cityofattleboro.us
4	Beverly, City of	191 Cabot Street, Beverly, MA 01915	Sgt. Michael Backstrom	(978) 921-6040 X 2550	David Gelineau	dgelineau@beverlyma.gov
5	Burlington, City of		Sgt Tim McDonough.		Kate Moskos	kmoskos@burlington.org
6	Foxborough, Town of	8 Chestnut Street Foxboro, MA 02035	Ptl James Cannata	508-543-4343		jcannata@foxboroughpolice.com
7	Leominster, City of	29 Church Street, Leominster, MA 01453	Lt. Richard Kinney	978-534-7560 x310	Greg Chapdelaine	gchapdelaine@leominster-ma.gov
8	Littleton, Town of		Sgt. Matt Pinard	978-540-2300	Deputy Jeff Patterson	jpatterson@littletonpd.com
9	Lynn, City of	300 Washington St, Lynn, MA, 01901	Lt Sharpe	781-477-4393	Charles E White	cwhite@lynnma.gov
##	Methuen, Town of	90 Hampshire St., Methuen MA 01844	Captain Gregory Gallant	(978) 983-8767	Lauri Antonacci	LLAntonacci@ci.methuen.ma.us
##	Newton, City of	1321 Washington Street, Newton, MA 02465	Sgt Frank Eldridge	617-796-3640	Nick Reed	nread@newtonma.gov
##	Peabody, City of		Lt. Richard Callahan	978-538-6337	Dan Doucette	daniel.doucette@peabody-ma.gov
##	Plymouth, Town of	20 Long Pond Road, Plymouth, MA 02360	Sgt. Marc Manfredi	508-830-4218 x211	Pamela Hagler	phagler@townhall.plymouth.ma.us
	Plymouth, Town of					sgtmanfredi@plymouthpolice.com
##	Reading, Town of		Ofr. Patrick Dawley	781-942-6766		armor@ci.reading.ma.us
	Reading, Town of			(781) 942-6696	Allison Jenkins	ajenkins@ci.reading.ma.us
##	Revere, City of	400 Revere Beach Pkwy, Revere, MA 02151	Chief James Guido	781-286-8326	Marie Zelandi	mzelandi@revere.org
##	Uxbridge, Town of	275 Douglas St, Uxbridge, MA 01969	Sgt Kevin MacDonald	508-278-7756; Cell 774 545 0301		kmacdonald@uxbridge-ma.gov
	Uxbridge, Town of			508-278-7351	Jean Daley	jdaley@uxbridge-ma.gov
##	Waltham, City of	155 Lexington Street, Waltham, MA 02452	Officer Ranieri	781-314-3527	Joe Pedulla	jpedulla@city.waltham.ma.us
##	Watertown, Town of		Dan Unsworth	617-972-6548	Bandini, Raeleen	rbandini@watertown-ma.gov
##	Wilmington Town of		Paul Krzeminski	978 658 5071	Wendy Martiniello	wmartiniello@wilmingtonma.gov
##	Brockton, City of		William Barry	508-897-5221		wbarry@brocktonpolice.com
	Brockton, City of				Mike Morris, CPO	mmorris@cobma.us