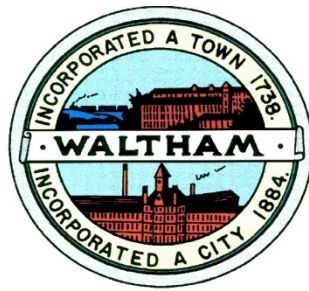


The City of Waltham
On Behalf of a Thirty (30) Communities
(Cooperative Procurement)



**Invites
Interested Parties
To propose the best offer and or bid
For the collective purchase of**

**Police Department Ammunitions,
Cooperative Procurement**

The bid opening will be held: **10:00 AM, Friday October 18th, 2019**

**The City of Waltham
Purchasing Department
On Behalf of a Thirty (30) Communities**

REQUEST FOR BIDS (RFB)

Under the rules of Massachusetts General Law Chapter 7 sect. 22b, Chapter 7, sect 22a and Massachusetts General Law 30b, Section 1 (30) the Purchasing Department of the City of Waltham, lead jurisdiction, 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 October 18th, 2019

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/bids

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

BID FOR: Cooperative 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 thirty (30) communities for a period of one to three years.

AGREEMENT

ARTICLE 1. This agreement, made this _____ day of _____, 2019 by and between the _____ (City/Town), party of the first part, hereinafter called the CITY/TOWN, by its MAYOR/TOWN MANAGER, 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.

CITY OF WALTHAM, MASSACHUSETTS

FOR THE CITY/TOWN

FOR THE COMPANY

MAYOR/ TOWN MANAGER,
City/Town of _____
Date: _____

CONTRACTOR (Signature),
Date: _____

Company

Address

City Solicitor
Date: _____

APPROVED AS TO FORM ONLY

Chief of Police
Date: _____

CPO/Purchasing Agent
Date: _____

Auditor
Date: _____

I CERTIFY THAT SUFFICIENT FUNDS
ARE AVAILABLE FOR THIS CONTRACT

COOPERATIVE POLICE DEPARTMENT AMMUNITION PROCUREMENT

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:
Cooperative Ammunition	10:00 AM, Friday October 18, 2019

Bids shall be submitted on the form furnished, and in a sealed envelope, and marked on the outside with "COOPERATIVE 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/bids

BID FOR FURNISHING POLICE AMMUNITION
BID CONDITIONS

GENERAL

The enclosed specifications and proposal documents are issued by the City of Waltham Purchasing Department, lead jurisdiction, on behalf of the Cooperative for Thirty (30) Communities collectively known as “the Cooperative” or the “Coop”. The Cooperative includes the following cities and towns: *Andover, Agawam, Arlington, Attleboro, Beverly, Brockton, Burlington, Foxborough, Lawrence, Leominster, Littleton, Lynn, Malden, Marlborough, MBTA, Methuen, Middlesex Sherriff’s Office (MSO), Milford, Newton, Peabody, Plymouth, Reading, Revere, Stoughton, Uxbridge, Waltham, Westfield, Watertown Weymouth, Wilmington.*

Bids are requested for furnishing various Police Ammunition. The successful contractor(s) will supply each of the Cooperative members the same price and terms. Each cooperative member shall make its own award for the type(s) of ammunition required and shall execute a contract and/or issue a Purchase Order to the lowest responsive and responsible vendor.

Ammunition are required for delivery to all cooperative members. 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 is estimated but not guaranteed and is provided in the Bid Price Sheet.

This procurement solicitation is strictly made for the benefit of the participating political sub-divisions and it is for the exclusive use of the members. No additional political sub-divisions may be added until the contractual period is completed. However, there is nothing in this document that excludes the selected vendor(s) from offering non-cooperative members the same terms and price.

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 reserve the right to increase or decrease quantities subject to the appropriation and need.

The Cooperative members are tax-exempt and it shall furnish, upon request, the 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 December 1, 2019**, or as soon thereafter as contract is entered into, **through November 30, 2020 and renewed, at the sole discretion of the lead jurisdiction, for an additional two one-year periods.** Upon award to the successful contractor(s), each **Cooperative shall enter into its own contract** and will accept sole responsibility for the acceptance of the ammunition and payment due to the contractor(s).

This contract is subject to the annual appropriation or other availability of funds by the Cooperative 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 members shall nevertheless have the right to recover damages for breach of contract by suit. The Cooperatives members reserve 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 following years. Prices should be provided for all items. Unit prices are fixed for the duration of the contract.

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.

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 City of Waltham, through its Chief Procurement Officer, 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 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 members' police department

The personnel of the Cooperative members 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.

Each Political Sub-Division SHALL 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 member of the cooperative.

During the Bid period all question must be referred in writing ONLY 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 cooperative 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 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 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 member for any product(s) which, when tested, do not meet the requirements of the foregoing specifications, if requested by the Cooperative to do so.

Should the successful contractor(s) fail to make a delivery or perform any agreement herein contained, the Cooperative 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 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 shall pay and receive and the contractor(s) agrees to supply:

Police Ammunitions delivered to the Cooperative 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 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. 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 may be exercised by same. The Cooperative 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 member, to the lowest responsive and responsible bidder, 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 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.

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, Lead Jurisdiction.
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: _____ % _____ DAY

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 seat, 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 of 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, 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 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 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.

USE THIS FORM ONLY IF YOUR COMPANY IS AN LLC

**CERTIFICATE OF AUTHORITY
LIMITED LIABILITY COMPANY**

The undersigned, being (a/the) duly elected, qualified and active (member / manager) of _____, a _____ (state) limited Liability Company (hereinafter "the Company")

Does Hereby Certify that

1. The Articles of Organization of the Company were duly filed with the Office of the Secretary of State of the State of _____ on _____, and the Articles of Organization have not been (further) amended.

2. The Company has complied with the publication requirements contained in Section 67 of the Limited Liability Company Law (*for the Commonwealth of Massachusetts*)

3. There exists an Operating Agreement of the Company and that the said Operating Agreement has not been amended or repealed and that the said Operating Agreement remains in full force and effect as of this date.

4. Neither the Articles of Organization nor the Operating Agreement (as amended) require any further act to be taken or a meeting to be held by its members other than as follows: _____

5. All said requirements, whether as contained in the Articles of Organization or in the Operating Agreement or by operation of law as to the transaction of _____, 20 have been met.

6. The following person or persons has/have been duly authorized by the Company to execute all documents in connection with said transaction and that the signature appearing to the right of their name(s) is his/her genuine signature.

NAME	OFFICE HELD	SIGNATURE
_____	_____	_____
_____	_____	_____
_____	_____	_____

IN Witness Whereof, the undersigned has executed this Certificate of Authority this _____ day of _____, 20____.

(Signature)

NOTARY PUBLIC CERTIFICATION

STATE OF _____, COUNTY OF _____

On the ____ day of _____, 20_, before me, the undersigned personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/ they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public: _____

My Commission Expires: _____

Notary Stamp:

BID PRICE FORM AND PRODUCT SPECIFICATION

	Description	Total Yrly Estimated Qty's in Cas. or Each	Unit Price/Case	Extended Price	products meet your Dept's "equal or better" standard.
RA40T	.40 cal 180 grain JHP "T" series duty - RA40T	0		\$ -	
Q4238	.40 cal 180 grain FMJ practice - Q4238	0		\$ -	
	securibank(loud) 9mm simunition blank rounds 500 case	8		\$ -	
	Hornaday 8089-200/case .300 blackout 110 Vmax	20		\$ -	
	Hornaday 80892 - 200/case .300 blackout 208 Amax	0		\$ -	
	Speer gold dot 45 practice rounds	0		\$ -	
	Winchester 9mm duty rounds	10		\$ -	
	Winchester 9mm practice rounds	0		\$ -	
	45 Frangible Ammo (1000)	4		\$ -	
Q4206	380 Auto 95 GR. FMJ (500/CASE)	15		\$ -	
Q4172	9MM 115 GR . FMJ (500/CASE)	20		\$ -	
WC402	40S&W 180 GR. BEB (500/CASE)	50		\$ -	
WC452	45 AUTO 230 GR. BEB (500/CASE)	5		\$ -	
RA402A	40 S&W 165 GR. JHP, "T" SERIES (500/CASE)	10		\$ -	
USA 9MM	9MM 124 GR. FMJ (500/CASE)	10		\$ -	
RA380T	380 AUTO 95 GR. JHP, "T" SERIES (500/CASE)	5		\$ -	
RA9124TP	9MM 124 GR. JHP +P, "T" SERIES (500/CASE)	4		\$ -	
RA45TP	45 AUTO 230 GR. JHP +P, "T" SERIES (500/CASE)	4		\$ -	
XB1200	12GA. SUPER X 00 BUCKSHOT "9 PELLET" (250/CASE)	8		\$ -	
RA1200SF	12 GA. 00 BUCKSHOT FRANGIBLE (250/CASE)	5		\$ -	
RA12RSSF	12 GA. SLUG FRANGIBLE (250/CASE)	5		\$ -	
	Frangible 223	4		\$ -	
	Taser Cart, Per HEAD	72		\$ -	
Def-Tec	12 GA Less lethal drag stabilize, Per BOX	40		\$ -	
CTS	40 MM foam baton rounds, Per ROUND	20		\$ -	
	40 MM foam baton rounds training pack, BOX OF 250	4		\$ -	
TAP #81295	HORNANDY (400 ROUNDS/CASE)	2		\$ -	
AAA 80265	HORNADY TAP 223 75gr. BTHP (200/Case)	22		\$ -	
AAA 9760EL	HORNADY 223 75gr. BTHP, Training (500/Case)	6		\$ -	
WC401	Winchester 40 S&W 165 GR win-clean (500/cs)	26		\$ -	
IALEFI-QPMA	MASS MPTC HEAVY CARDSTOCK TARGETS (200/CASE)	17		\$ -	
	cases 9MMmarking Sims Ammo	0			
	cases GM308M@ ammo	0			
	cases Hornady 8125C ammo	0			
	TOTAL	3130		\$ -	

PLEASE NOTE: Manufacturers that may be shown here are listed for quality references only not as a requirement. Bidders are urged to respond by providing **EQUAL OR BETTER** products regardless of the manufacturer.

Name of Company Bidding: _____

Name of Authorized signatory _____

Print Name _____

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	Theresa Peznola	theresa.peznola@andoverma.us
2	Agawam, City of	681 Springfield St., Feeding Hills, MA 01030	Lt. Jennifer Blanchette	413-786-4767 x 8757	Jennifer Bonfiglio	jblanchette@agawam.ma.us
3	Arlington, Town of	730 Massachusetts Ave., Arlington, MA 02476		781-316-3003	Domenic Lanzillotti	dlanzillotti@town.arlington.ma.us
4	Attleboro, Town of	77 Park Street, Attleboro, MA 02703		508.223.2222 x3262	Carol A. Brown, MCPPO	purchasing@cityofattleboro.us
5	Beverly, City of	191 Cabot Street, Beverly, MA 01915	Sgt. Michael Backstrom	(978) 921-6040 X 2550	David Gelineau	dgelineau@beverlyma.gov
6	Brockton, City of		William Barry	508-897-5221		wbarry@brocktonpolice.com
7	Burlington, City of		Sgt Tim McDonough.		Mike Morris, CPO	mmorris@cobma.us
8	Foxborough, Town of	8 Chestnut Street Foxboro, MA 02035	Ptl James Cannata	508-543-4343	Kate Moskos	icannata@foxboroughpolice.com
9	Lawrence City of	LPD, 90 Lowell Street, Lawrence 01840	Robert J. DiBenedetto (Sgt)	978-265-8942	Rita Brousseau	RBrousseau@cityoflawrence.com
10	Leominster, City of	29 Church Street, Leominster, MA 01453	Lt. Richard Kinney	978-534-7560 x310	Greg Chapdelaine	gchapdelaine@leominster-ma.gov
11	Littleton, Town of		Sgt. Matt Pinard	978-540-2341	Deputy Pinard	mpinard@littletonpd.com
12	Lynn, City of	300 Washington St, Lynn, MA, 01901	Lt Sharpe	781-477-4393	Tim Leonard	tleonard@lynnma.gov
13	Malden, City of	800 Eastern Ave., Malden, MA 02148	Asst. Chief Teri Ippolito	781-388-0609	Nick Pernice	tippolito@maldenpd.com
14	Marlborough, City of	355 Bolton Street, Marlborough, MA 01752	Christopher Atwood	508-485-1212	Beverly Sleeper	roldroyd@marlborough-ma.gov
15	MBTA	240 Southamton St. Boston, MA 02118	Tini Marie Vaughn	617-222-5629	Jeff Cook	tmvaughn@mbta.com
16	Methuen, Town of	90 Hampshire St., Methuen MA 01844	Captain Gregory Gallant	(978) 983-8767	Lauri Antonacci	LLAntonacci@ci.methuen.ma.us
17	Milford, Town of	250 Main Street, Milford, MA 01757	Det. Michael Mastroianni	508-473-1113	Thomas OLoughlin, Chief	chief@milfordpolice.org
18	MSO (Middlesex Sheriffs Office)	269 Treble Cove Road, Billerica, MA 01862	Sgt. Chris Foley	978-204-9226	Maureen Daly	mdaly@sdm.state.ma.us
19	Newton, City of	1321 Washington Street, Newton, MA 02465	Sgt Frank Eldridge	617-796-3640	Nick Reed	nread@newtonma.gov
20	Peabody, City of		Lt. Richard Callahan	978-538-6337	Dan Doucette	daniel.doucette@peabody-ma.gov
21	Plymouth, Town of	20 Long Pond Road, Plymouth, MA 02360	Sgt. Marc Manfredi	508-830-4218 x211	Pamela Hagler	phagler@townhall.plymouth.ma.us
22	Reading, Town of	15 Union Street, Reading, MA 01867	Ofr. Patrick Dawley	781-942-6766		armor@ci.reading.ma.us
	Reading, Town of			(781) 942-6696	Allison Jenkins	ajenkins@ci.reading.ma.us
23	Revere, City of	400 Revere Beach Pkwy, Revere, MA 02151	Chief James Guido	781-286-8326	Marie Zelandi	mzelandi@revere.org
24	Stoughton, Town of	26 Rose Street, Stoughton, MA 02072	Chief Donna McNamara	781-341-1300	Maureen Doherty	dmcnamara@stoughton-ma.gov
25	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
26	Waltham, City of	155 Lexington Street, Waltham, MA 02452	Officer Paul Hanley	781-314-3527	Joe Pedulla	ipedulla@city.waltham.ma.us
27	Westfield, City of	15 Washington St. Westfield, MA 01085	Mark Carboneau	413-246-3794		mark.carboneau@cityofwestfield.org
28	Watertown, Town of		Dan Unsworth	617-972-6548	Bandini, Raeleen	rbandini@watertown-ma.gov
29	Weymouth, Town of	140 Winter Street, Weymouth, MA 02188	Captain John Perchard	781-706-5223	Adele Culinane	jperchard@weymouth.ma.us
	Weymouth, Town of		Sgt Scott Saccoach	781-927-6319	Adele Culinane	ssaccoach@weymouth.ma.us
30	Wilmington Town of		Paul Krzeminski	978 658 5071	Wendy Martiniello	wmartiniello@wilmingtonma.gov

