

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: Police

AGENDA DATE: January 12, 2010

CONTACT PERSON NAME AND PHONE NUMBER: Purchasing – Terrence Freiburg, 541-4347
Assistant Chief Peter Pacillas – 564-7304

DISTRICT(S) AFFECTED: All

SUBJECT:

To approve G.T. Distributors, Inc as the selected vendor to acquire police patrol rifles through Bid #2010-057. The selection of this vendor was based on bids submitted to the Purchasing Department and consideration of the needs of the El Paso Police Department. This is a low bid procurement.

BACKGROUND / DISCUSSION:

The El Paso Police Department is requesting the acquisition of police patrol rifles. On May 26, 2009, City Council unanimously approved a Resolution authorizing the Mayor to sign an Interlocal Agreement between the City of El Paso, El Paso County, and the City of Socorro in order to secure a grant for the Recovery Act: Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: Local Allocation. Funding partition for the City of El Paso is \$899,287.70 to submit for police patrol rifles, vehicle lock racks and ammunition to train officers with the police patrol rifle.

JAG approved the funding for the Police Patrol Rifle and the ancillary equipment based on the potential for violence in the City of El Paso.

Visual & Audio/video presentation will be provided.

PRIOR COUNCIL ACTION:

On May 26, 2009, City Council unanimously approved a Resolution authorizing the Mayor to sign an Interlocal Agreement between the City of El Paso, El Paso County, and the City of Socorro in order to secure a grant for the Recovery Act: Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: Local Allocation. Funding award for the City of El Paso is \$899,287.70 to submit for police patrol rifles, vehicle lock racks and ammunition to train officers with the police urban rifle.

AMOUNT AND SOURCE OF FUNDING:

The funding source is: Dept ID 21150010, Account 503300, Fund 05441, Grant Number G211019. The amount of the award to G.T. Distributor is \$772,646.00. This award amount will be funded through a grant from the Recovery Act: Edward Byrne Memorial Justice Assistance Grant (JAG) Formula Program: Local Allocation.

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

PROJECT FORM

DATE: December 29, 2009

PROJECT: Police Weapons – M-4 Carbine Style Rifles
SOLICITATION NO: 2010-057
DEPARTMENT: Police
BUDGET NO: 21150010-503300-05441-G211019
FUNDING SOURCE: Recovery Act: Edward Byrne Memorial Justice Assistance Grant (JAG)
REPRESENTATIVE DISTRICT(S): All

RECOMMENDATION: Vendor: GT Distributors, Inc.
Austin, TX
Item: All
Amount: \$772,646.00

Police and Financial Services Departments recommend award to the lowest responsive, responsible Bidder. This is a fixed-price, single (one-time) purchase type contract for Police Weapons-M-4 Carbine Style Rifles. Vendor offers the City the option to purchase 100% of the original purchase at the same unit price if the option is exercised within 90 days from date of award of the contract. No prompt payment discount is offered.

This is a fixed-price, single (one-time) purchase.

BIDS SOLICITED- 8 (1 local)
BIDS RECEIVED- 17
"NO BID" RECEIVED 00

TOTAL RECOMMENDED AWARD: \$772,646.00
One-Time Purchase Amount

COUNCIL APPROVED [] REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: January 12, 2010

Handwritten signature of Terrence Freiburg
Terrence Freiburg
Purchasing Manager
Financial Services, Purchasing Division

cc: Bid File

CITY OF EL PASO BID TABULATION

BID ITEM: POLICE WEAPONS - M-4 CARBINE STYLE RIFLES BID # 2010-057
 BID DATE: NOVEMBER 18, 2009 DEPARTMENT: POLICE

			COUNTRY WIDE SPORTS INC. DBA COLD WARE SHOOTERS (CWS) EL PASO, TX		COUNTRY WIDE SPORTS INC. DBA COLD WARE SHOOTERS (CWS) (ALTERNATE BID) EL PASO, TX		COUNTRY WIDE SPORTS INC. DBA COLD WARE SHOOTERS (CWS) (ALTERNATE BID) EL PASO, TX		COUNTRY WIDE SPORTS INC. DBA COLD WARE SHOOTERS (CWS) (ALTERNATE BID) EL PASO, TX	
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1,145 EA	M-4 CARBINE STYLE RIFLE	\$1,235.00	\$1,414,075.00	\$1,150.00	\$1,316,750.00	\$888.00	\$1,016,760.00	\$895.00	\$1,024,775.00
MANUFACTURER/BRAND/MODEL			COLT		DANIEL DEFENSE		STAG ARMS		STAG ARMS	
OPTIONS			UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE	
1.	AS NEEDED	SUREFIRE G2 FLASHLIGHT (L.E.D.)	NONE STATED		NONE STATED		NONE STATED		NONE STATED	
2.	AS NEEDED	COMMAND ARMS ACCESSORIES G2 PRESSURE SWITCH	\$34.00		\$34.00		\$34.00		\$34.00	
3.	AS NEEDED	COMMAND ARMS ACCESSORIES QUICK DETACH RAIL FLASHLIGHT HOLDER	\$18.75		\$18.75		\$18.75		\$18.75	
4.	AS NEEDED	COMMAND ARMS ACCESSORIES TRIPLE RAIL MOUNT	\$15.50		\$15.50		\$15.50		\$15.50	
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.										

APPROVED BY: 
 DATE: 12/31/09
 (CORRECTED COPY)

CITY OF EL PASO BID TABULATION

	COUNTRY WIDE SPORTS INC. DBA COLD WARE SHOOTERS (CWS) EL PASO, TX	COUNTRY WIDE SPORTS INC. DBA COLD WARE SHOOTERS (CWS) (ALTERNATE BID) EL PASO, TX	COUNTRY WIDE SPORTS INC. DBA COLD WARE SHOOTERS (CWS) (ALTERNATE BID) EL PASO, TX	COUNTRY WIDE SPORTS INC. DBA COLD WARE SHOOTERS (CWS) (ALTERNATE BID) EL PASO, TX
BID # 2010-057 DEPARTMENT: POLICE				
BID ITEM: POLICE WEAPONS - M-4 CARBINE STYLE RIFLES BID DATE: NOVEMBER 18, 2009				
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN: A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT. B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT. C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT. D. NO OPTION OFFERED	YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	1% - 10 DAYS NET - 30 DAYS			
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
CITY'S REQUIRED DELIVERY: In cases of emergency delivery must be made within _____ hours or the next morning.	NONE STATED	NONE STATED	NONE STATED	NONE STATED
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days.	90	90	90	90
Within _____ hours or overnight after receipt of verbal order in cases of emergency.	NONE STATED	NONE STATED	NONE STATED	NONE STATED
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.				

APPROVED BY:

DATE: 12/31/09
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: POLICE WEAPONS - M-4 CARBINE STYLE RIFLES BID # 2010-057
 BID DATE: NOVEMBER 18, 2009 DEPARTMENT: POLICE

			DANIEL DEFENSE INC. BLACK CREEK, GA		DANIEL DEFENSE INC. BLACK CREEK, GA (ALTERNATE)		DPMS FIREARMS, LLC SAINT CLOUD, MN		GT DISTRIBUTORS, INC. AUSTIN, TX	
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1,145 EA	M-4 CARBINE STYLE RIFLE	\$1,108.74	\$1,269,507.30	\$947.50	\$1,084,887.50	\$689.00	\$788,905.00 (SHIPPED TO DEPT.)	\$674.80	\$772,646.00
MANUFACTURER/BRAND/MODEL			DANIEL DEFENSE		DANIEL DEFENSE DDXV		DPMS		BUSHMASTER BCWAF16M4	
OPTIONS			UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE	
1.	AS NEEDED	SUREFIRE G2 FLASHLIGHT (L.E.D.)	\$47.95		\$47.95		N/A		\$44.38	
2.	AS NEEDED	COMMAND ARMS ACCESSORIES G2 PRESSURE SWITCH	\$49.99		\$49.99		N/A		\$26.33	
3.	AS NEEDED	COMMAND ARMS ACCESSORIES QUICK DETACH RAIL FLASHLIGHT HOLDER	\$25.49		\$25.49		N/A		\$13.68	
4.	AS NEEDED	COMMAND ARMS ACCESSORIES TRIPLE RAIL MOUNT	\$20.39		\$20.39		N/A		\$11.17	
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.										

APPROVED BY:

DATE: 12/31/09
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID # 2010-057

DEPARTMENT: POLICE

BID ITEM: POLICE WEAPONS - M-4 CARBINE STYLE RIFLES

BID DATE: NOVEMBER 18, 2009

	DANIEL DEFENSE INC. BLACK CREEK, GA	DANIEL DEFENSE INC. BLACK CREEK, GA (ALTERNATE)	DPMS FIREARMS, LLC SAINT CLOUD, MN	GT DISTRIBUTORS SOLUTIONS LLC AUSTIN, TX
<p>BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:</p> <p>A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.</p> <p>D. NO OPTION OFFERED</p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p> <p>YES <input type="checkbox"/> NO <input type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>
PAYMENT TERMS:	NET - 30 DAYS			
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			
CITY'S REQUIRED DELIVERY: In cases of emergency delivery must be made within _____ hours or the next morning.	48	48	NONE STATED	N/A
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days.	90	90	90	60 - 90
Within _____ hours or overnight after receipt of verbal order in cases of emergency.	48	48	NONE STATED	48
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.				

APPROVED BY:

DATE: 12/31/09
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: POLICE WEAPONS - M-4 CARBINE STYLE RIFLES

BID # 2010-057

BID DATE: NOVEMBER 18, 2009

DEPARTMENT: POLICE

			INTERNATIONAL SECURITY SOLUTIONS LLC AUSTIN, TX		INTERNATIONAL SECURITY SOLUTIONS LLC (ALTERNATE) AUSTIN, TX		PALADIN GUNS, LLC EL PASO, TX		PROFORCE MARKETING, INC. PRESCOTT, AZ	
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1,145 EA	M-4 CARBINE STYLE RIFLE	\$1,753.73	\$2,008,020.85 (BIDDER'S TOTAL PRICE: \$1,987,410.85)	\$1,653.75	\$1,893,543.75	\$829.97	\$950,315.65	\$906.40	\$1,037,828.00
MANUFACTURER/BRAND/MODEL			XCR		XCR-L		OLYMPIC ARMS		BUSHMASTER	
OPTIONS			UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE	
1.	AS NEEDED	SUREFIRE G2 FLASHLIGHT (L.E.D.)	NONE STATED		NONE STATED		NONE STATED		\$46.00	
2.	AS NEEDED	COMMAND ARMS ACCESSORIES G2 PRESSURE SWITCH	NONE STATED		NONE STATED		\$35.19		\$86.00 (SUREFIRE XM07)	
3.	AS NEEDED	COMMAND ARMS ACCESSORIES QUICK DETACH RAIL FLASHLIGHT HOLDER	NONE STATED		NONE STATED		\$18.75		\$28.00 (SUREFIRE M79)	
4.	AS NEEDED	COMMAND ARMS ACCESSORIES TRIPLE RAIL MOUNT	NONE STATED		NONE STATED		\$15.76		\$89.95 (BUSHMASTER YHM-639K)	
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.										

APPROVED BY:

DATE: 12/31/09
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CITY OF EL PASO BID TABULATION

BID ITEM: POLICE WEAPONS - M-4 CARBINE STYLE RIFLES
 BID DATE: NOVEMBER 18, 2009

BID # 2010-057
 DEPARTMENT: POLICE

	INTERNATIONAL SECURITY SOLUTIONS LLC AUSTIN, TX	INTERNATIONAL SECURITY SOLUTIONS LLC (ALTERNATE) AUSTIN, TX	PALADIN GUNS LLC EL PASO, TX	PROFORCE MARKETING, INC. PRESCOTT, AZ
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN: A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT. B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT. C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT. D. NO OPTION OFFERED	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	2% - 10 DAYS NET - 30 DAYS	2% - 10 DAYS NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS (PAYMENT BY CHECK)
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			
CITY'S REQUIRED DELIVERY: In cases of emergency delivery must be made within _____ hours or the next morning.	NONE STATED	NONE STATED	NONE STATED	N/A
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days.	90	90	90	90
Within _____ hours or overnight after receipt of verbal order in cases of emergency.	NONE STATED	NONE STATED	NONE STATED	NONE STATED
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.				

APPROVED BY: AB

DATE: 12/31/09
 (CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: POLICE WEAPONS - M-4 CARBINE STYLE RIFLES

BID # 2010-057

BID DATE: NOVEMBER 18, 2009

DEPARTMENT: POLICE

			ROCK RIVER ARMS, INC. COLONA, IL		ROCK RIVER ARMS, INC. COLONA, IL (ALTERNATE)		SIG SAUER, INC. EXETER, NH		S.P.A. SIMRAD, INC. FORT LAUDERDALE, FL	
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	1,145 EA	M-4 CARBINE STYLE RIFLE	\$824.60	\$944,167.00	\$793.20	\$908,214.00	\$1,000.00	\$1,145,000.00	\$919.89	\$1,053,274.05
									(BIDDER'S TOTAL PRICE: \$1,053,274.00)	
MANUFACTURER/BRAND/MODEL			ROCK RIVER ARMS		ROCK RIVER ARMS		SIG SAUER		COLT	
OPTIONS			UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE	
1.	AS NEEDED	SUREFIRE G2 FLASHLIGHT (L.E.D.)	\$189.70		\$189.70		NONE STATED		\$262.59	
									(TOTAL KIT EACH) (ARMY WEAPON LIGHT KIT)	
2.	AS NEEDED	COMMAND ARMS ACCESSORIES G2 PRESSURE SWITCH	INCLUDED IN #1 ABOVE		INCLUDED IN #1 ABOVE		NONE STATED		INCLUDED	
3.	AS NEEDED	COMMAND ARMS ACCESSORIES QUICK DETACH RAIL FLASHLIGHT HOLDER	INCLUDED IN #1 ABOVE		INCLUDED IN #1 ABOVE		NONE STATED		INCLUDED	
4.	AS NEEDED	COMMAND ARMS ACCESSORIES TRIPLE RAIL MOUNT	\$32.00		\$32.00		NONE STATED		NONE STATED	
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.										

APPROVED BY: 

DATE: 12/31/09
(CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: POLICE WEAPONS - M-4 CARBINE STYLE RIFLES
 BID DATE: NOVEMBER 18, 2009

BID # 2010-057
 DEPARTMENT: POLICE

	ROCK RIVER ARMS, INC. COLONA, IL	ROCK RIVER ARMS, INC. COLONA, IL (ALTERNATE)	SIG SAUER, INC EXETER, NH	S.P.A. SIMRAD, INC. FORT LAUDERDALE, FL
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:				
A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
D. NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS			
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
CITY'S REQUIRED DELIVERY: In cases of emergency delivery must be made within _____ hours or the next morning.	SEE ATTACHED EXCEPTIONS	SEE ATTACHED EXCEPTIONS	24	24
BIDDER'S PROMISED DELIVERY: Within consecutive calendar days.	90	90	90	30
Within _____ hours or overnight after receipt of verbal order in cases of emergency.	SEE ATTACHED EXCEPTIONS	SEE ATTACHED EXCEPTIONS	24	24
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.				

APPROVED BY:

DATE: 12/31/09
 (CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: POLICE WEAPONS - M-4 CARBINE STYLE RIFLES
 BID DATE: NOVEMBER 18, 2009

BID # 2010-057
 DEPARTMENT: POLICE

			SRT SUPPLY, INC. ST. PETERSBURG, FL					
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE				
1.	1,145 EA	M-4 CARBINE STYLE RIFLE	* (SEE XLS MATRIX SUPPLIES ATTACHED)					
MANUFACTURER/BRAND/MODEL			ROCK RIVER ARMS					
OPTIONS			UNIT PRICE					
1.	AS NEEDED	SUREFIRE G2 FLASHLIGHT (L.E.D.)	\$69.00					
2.	AS NEEDED	COMMAND ARMS ACCESSORIES G2 PRESSURE SWITCH	\$49.00					
3.	AS NEEDED	COMMAND ARMS ACCESSORIES QUICK DETACH RAIL FLASHLIGHT HOLDER	\$39.99					
4.	AS NEEDED	COMMAND ARMS ACCESSORIES TRIPLE RAIL MOUNT	\$29.99					
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			*LISTED MULTIPLE PRODUCTS & PRICES					

APPROVED BY: / /

DATE: 12/31/09
 (CORRECTED COPY)

CITY OF EL PASO BID TABULATION

BID ITEM: POLICE WEAPONS - M-4 CARBINE STYLE RIFLES

BID # 2010-057

BID DATE: NOVEMBER 18, 2009

DEPARTMENT: POLICE

	SRT SUPPLY INC ST. PETERSBURG, FL		
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN: A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT. B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT. C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT. D. NO OPTION OFFERED	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> (THROUGH 28 SEPTEMBER 2010 DATE OF FLORIDA CONTRACT FOR FY 2009-2010) <input type="checkbox"/>		
PAYMENT TERMS:	NET - 30 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
CITY'S REQUIRED DELIVERY: In cases of emergency delivery must be made within _____ hours or the next morning.	NONE STATED		
BIDDER'S PROMISED DELIVERY: Within _____ consecutive calendar days.	90		
Within _____ hours or overnight after receipt of verbal order in cases of emergency.	NONE STATED (LIMITED QUANTITIES OF WEAPONS)		
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.			
BIDS SOLICITED: 8	BIDS RECEIVED: 17	BIDS LOCAL: 1	NO BIDS: 0

APPROVED BY:

DATE: 12/31/09
(CORRECTED COPY)

ARMALITE, INC.
P.O. BOX 299
GENESEO, IL. 61254

COLT DEFENSE LLC
547 NEW PARK AVE
WEST HARTFORD, CT, 06110

SIG SAUER, INC.
LAW ENFORCEMENT SALES
18 INDUSTRIAL DRIVE
EXETER, NH 03833

ROCK RIVER ARMS, INC.
ATTN: TOM CARBONE
1042 CLEVELAND ROAD,
COLONA, IL 61241

BUSHMASTER FIREARMS
INTERNATIONAL, LLC.
P.O. BOX 1479
WINDHAM, ME 04062

DPMS FIREARMS, LLC
ATTN: EVIN GALBRAITH
3312 12TH STREET SE,
ST. CLOUD, MN 56304

LWRC INTERNATIONAL
ATTN: JOE DEVENS
815 CHESAPEAKE DRIVE
CAMBRIDGE, MD 21613

*10/30/09
Added*

C-W-S AR SPECIALIST
ATTN: MICHELLE GARCIA
6404 N. MESA #4
EL PASO, TX 79912

*11/12/09
Added*