



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: FIREARMS, AMMUNITION, HOLSTERS AND RELATED ITEMS FOR THE OHIO STATE HIGHWAY PATROL AND OHIO DEPARTMENT OF PUBLIC SAFETY LAW ENFORCEMENT DIVISIONS

CONTRACT No.: OT902219

EFFECTIVE DATES: 09/01/18 to 08/31/21

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT902219 that opened on 07/13/18. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Instructions to Bidders](#) and [Standard Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

CONTRACT RENEWAL. This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed thirty-six (36) months unless the Contracting Agency determines that additional renewal is necessary.

This Requirements Contract is available to THE OHIO DEPARTMENT OF PUBLIC SAFETY, as applicable., as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the State of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official State of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Signed: _____
Robert Blair, Director Date

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AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

SPECIAL CONTRACT TERMS AND CONDITIONS

DELIVERY AND ACCEPTANCE CATEGORY I. ITEMS (FIREARMS): Supplies will be delivered to the participating agency within ninety (90) days after receipt of order. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DELIVERY AND ACCEPTANCE CATEGORY II ITEMS (AMMUNITION): Supplies will be delivered to the participating agency within sixty to ninety (60 – 90) days after receipt of order. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DELIVERY AND ACCEPTANCE, CATEGORY III. ITEMS (HOLSTERS AND OTHER RELATED ITEMS): Supplies will be delivered to the participating agency within thirty to ninety (30 - 90) days after receipt of order. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DELIVERY AND ACCEPTANCE, INITIAL ORDERS, ALL ITEMS: For initial orders, supplies will be delivered to the participating agency as required by the ordering agency's purchase order and as agreed upon between the ordering agency and the awarded Contractor and in accordance with the CUSTOMER SERVICE AND DELIVERY NOTIFICATION AND LATE DELIVERY LIQUIDATED DAMAGE clauses of this Bid/Contract but in no case more than 120 days after receipt of the purchase order(s), with the exception of the fourteen (14) holsters, in category III, manufactured by Safariland, Inc., which shall be delivered no later than February 28, 2019 if a purchase order is received prior to 12/15/18. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

CUSTOMER SERVICE AND DELIVERY NOTIFICATION. It is the responsibility of the Contractor under this Contract to provide order acknowledgement and accurate and proactive delivery and customer service information to the ordering agency. Within two (2) work days of receipt of any order pursuant to this Contract, the Contractor shall provide a shipment and delivery date promise to the ordering agency. Such notification shall be in writing via email, FAX or other written method. If the anticipated delivery date exceeds the time required by the DELIVERY AND ACCEPTANCE clause of the Contract, the contractor will work with the ordering agency to establish a mutually agreed delivery date. If, after an alternate delivery date has been agreed, the delivery date must be changed, the Contractor shall notify the ordering agency of the change and obtain the ordering agency's agreement. This requirement applies equally where the Contractor makes the direct delivery or uses the services of a third party, subcontractor or fulfillment house to provide delivery of the order. If, after discussion, the contractor and ordering agency are unable to agree on a suitable delivery date, the agency may execute the terms of the LATE DELIVERY LIQUIDATED DAMAGES clause of this Contract. Failure to make or update the notification provided above within the prescribed time periods may be considered a default of the Contract.

LATE DELIVERY LIQUIDATED DAMAGES: In accordance with the Standard Terms and Conditions Section VI. J. time is of the essence and on time delivery is a critical component of this contract vital to the agencies which purchase materials using the contract and in the management of inventories and timely provision goods or services to their constituents. In accordance with the DELIVERY AND ACCEPTANCE clause, the required contract delivery terms for this /contract are provided in the Delivery and Acceptance Clauses by item category above after the Contractor receives the participating agencies' purchase orders. If the Contractor is unable to meet that delivery period, the CUSTOMER SERVICE AND DELIVERY NOTIFICATION clause of this Contract provides a mechanism for Contractor(s) to adjust the delivery period with the prior agreement of the ordering agency. If, after that process is initiated, the contractor is unable to provide delivery as promised, the agency, at its discretion may invoke Section VI. G, 2, of the Contract Standard Terms and Conditions (liquidated damages) as an offset against the invoice value of the order. This clause will not apply in cases of FORCE MAJEURE as defined by the Contract Terms and Conditions, Section VI. E.

SPECIAL CONTRACT TERMS AND CONDITIONS (Continued)

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders. In addition, for Category I. FIREARMS, the state will sum the estimated initial use and estimated annual use for each new firearm item and multiply that by the Bidder's price offered for each item. The state will then sum this quantity for all new firearms to arrive at the estimated cost for the Bidder for all new firearms. Then the state will multiply the trade-in prices offered by the Bidder for each trade-in firearm by the estimated trade-in quantity for each trade-in firearm and sum the total for each Bidder for all trade-in firearms to determine a total estimated trade-in value for all trade-in firearms for each Bidder. Then the State will deduct the total trade in value from the total new firearm cost for each Bidder to determine the lowest cost responsive and responsible bidder for the category. For the Category II. AMMUNITION, the state will add estimated initial use and estimated subsequent annual use quantities for each new ammunition item and then multiply each by the price offered to obtain the estimated price for each new ammunition item or each Bidder. The State will then sum this quantity for all new ammunition items to obtain the total cost for new ammunition items for each Bidder. Then the state will multiply the price offered by each Bidder for each ammunition trade-in item by the estimated trade in quantity and add this total for all trade-in items to obtain a total trade-in value for each Bidder. The State will then deduct the total trade-in value from the estimated cost for new ammunition items to arrive at the lowest responsive and responsible Bidder for the category. For Category III. HOLSTERS AND OTHER RELATED ITEMS, the State add the estimated initial use and estimated annual use for each item and multiply the sum of each by the price offered and then sum all items in the Category to determine the lowest cost responsive and responsible Bidder for the Category.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by category. Failure to bid all items in a category may result in the bidder being deemed not responsive.

BRAND SPECIFIC AND BRAND NAME OR APPROVED EQUAL SPECIFICATIONS: Where specified, the products in this Invitation to Bid (ITB) are being bid as BRAND SPECIFIC or BRAND NAME OR APPROVED EQUAL. This Bid is in accordance with the Ohio Administrative Code Sections 123:5-1-10 (I) and (K). Brand names are included in this bid as either "brand specific" or "brand name or approved equal specifications" For items designated "Brand Specific" no alternates will be accepted. For items designated "Brand Name or Approved Equal" bidders offering alternate items must provide detailed written justification in their bid for each alternate item offered on how the item offered is equal to the item specified. Based on the written justification provided, the State will determine if the item offered is equal to the (brand) item named and if to issue and "approved" determination for the item. The decision of the State in this regard shall be final.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first twelve (12) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to the "Suspension/Termination" and the "Contract Remedies" sections of the "Standard Contract Terms and Conditions".

SPECIAL CONTRACT TERMS AND CONDITIONS (Continued)

OPTIONAL SITE VISIT (FOR REVIEW OF TRADE-IN AMMUNITION): Category II. Ammunition for this Invitation to Bid contains a trade-in requirement for the Ohio Department of Public Safety, Ohio State Highway Patrol's current inventory of full, unopened cases of .40 Caliber duty and training ammunition. Prior to submitting their bid response, the bidder may visit the Ohio Department of Public Safety Ohio State Highway Patrol Training Academy at 740 East 17th Avenue Columbus, OH 43211 for the purpose of viewing and evaluating the ammunition inventory to be traded in. The ammunition inventory will be available for review and/or inspection on Monday, July 9, 2018 between the hours of 9:00 AM and 3:00 PM. Interested Bidders must contact the OSHP Training Academy to arrange for a visit, please contact Sergeant Scott Aker at (614) 387-0678. Once a contract is awarded, failure of the Contractor/Bidder to have made a site visit to become familiar trade-in inventory will be insufficient reason to support any request to be released from the contract requirement.

MINIMUM ORDER: The minimum dollar value of any order placed against a contract awarded pursuant to this Bid for Delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be less than five hundred (\$500.00) dollars. For orders less than this minimum, shipments will be made F.O.B. Destination, freight prepaid and added to the invoice. The receiving agency may require an exact copy of the freight invoice to substantiate any invoiced freight charges.

MANUFACTURER LETTER OF AUTHORIZATION FOR CATEGORY I. (FIREARMS): Each bid submission for Category I. Firearms should include a letter from the manufacturer or each item bid on manufacturer's letterhead and signed by an authorized representative of the manufacturer stating the Bidder is authorized to represent the manufacturer in this bid effort. The letter must guarantee all requirements of this bid will be supported by the manufacturer to include at least as a minimum: delivery of weapons within the specified time frame; preparation of a supply of spare parts inventory, lifetime service policy statement of warranty, and that all Ohio State Highway Patrol product specifications and requirements as stated in this bid will be met. If not submitted with the bid document, the Bidder will have seven (7) calendar days after request to provide this letter of authorization. Failure to provide the letter as stated may result in disqualification of the bidder as not responsive with no consideration of award of a contract.

MANUFACTURER OR AUTHORIZED DISTRIBUTOR OR MANUFACTURER'S REPRESENTATIVE FOR CATEGORIES II. (AMMUNITION) AND III. (HOLSTERS AND OTHER RELATED ITEMS): Bidders offering bids for the ammunition and firearms related items in Categories II. and III. of this Invitation to Bid must be manufacturers or authorized distributors or representatives of manufacturers. Bidders should include a letter from each manufacturer represented on manufacturer letterhead signed by an authorized representative of the manufacturer attesting that the Bidder is authorized to represent the manufacturer in this Invitation to Bid as part of each bid. If not included with the bid, Bidder must provide authorization as specified above within seven (7) calendar days after requested by DAS. Failure to provide such authorization may result in the Bidder being determined not responsive and disqualified from consideration for award.

USAGE REPORTS: Every six (6) months for the periods January through June and July through December the contractor shall submit a report (written or on electronic media or via email in Excel format) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities and dollars generated by this contract. The report must be submitted within thirty (30) days following the completion of the reporting period. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Walt Schneider, CPPB or to: walter.schneider@das.ohio.gov

SPECIFICATIONS

I. SCOPE:

These specifications are for the procurement of firearms, ammunition and related items for The Ohio Department of Public Safety (ODPS), Ohio State Highway Patrol (OSHP), Ohio Investigative Unit (OIU) and other law enforcement units of the Ohio Department of Public Safety. The items in this Invitation to Bid are separated into three categories as indicated below. This solicitation also requires bidders to offer trade-in prices for Ohio State Highway Patrol and other Department of Public Safety law enforcement firearms as indicated and for inventory of new, full case quantities of two (2) types of .40 caliber ammunition as indicated in this Bid. Trade-in prices offered will be deducted from the prices offered for new firearms and ammunition to determine the lowest cost responsive and responsible bidder (see EVALUATION on page 4 of this ITB). This solicitation contains estimated initial purchase quantities and estimated annual purchase quantities for each item. Initial purchase quantities as specified in this Bid must be delivered as required by the ordering agency's purchase order as agreed between the awarded Contractor and the ordering agency but in no case longer than 120 days after receipt of a purchase order. Estimated annual purchase quantities will apply for the subsequent annual periods for the term of the awarded contract. Bidders should review paragraph I-22 (Estimated Usage) on page #2 of the Instructions, Terms and Conditions for Bidding which is available through the link on the first page of this Bid.

II. CLASSIFICATION OF CATEGORIES:

- A. Category I. Firearms, Brand Specific Only in Accordance with OAC 123:5-1-10 (K)
- B. Category II. Ammunition, Brand Name or Approved Equal in Accordance with OAC 123:5-1-10 (I)
- C. Category III. Holsters and Other Related Items, Brand Specific Only in Accordance with OAC 123:5-1-10 (K)

III. REQUIREMENTS:

A. Category I. Firearms. Brand Specific Only in Accordance with OAC 123:5-1-10 (K)

1. Sig Sauer, Model P320 Carry Semi-Automatic Pistol, 9mm Luger with 3.9-inch Barrel, Nitron Finish, X-Ray 3 Night Sights with three (3) Seventeen (17) Round Magazines, Medium Modular Polymer Grip, Hard Case and Cable Lock, Sig Sauer Item L320CA-9-BXR3-SP
2. Sig Sauer Grip Module Assembly, P320 Carry, 9/40/357, Large, Black, Sig Sauer Item GRIP-MOD-CA-943-LG-BLK
3. Sig Sauer Grip Module Assembly, P320 Carry 9/40/357, Small, Black, Sig Sauer Item GRIP-MOD-CA-943-SM-BLK
4. Sig Sauer, Model P320 RX Nitron Full Size with Romeo 1 Optic and Siglite Night Sights, 9mm Luger, including Three (3) Seventeen (17) Round Magazines, hard Case and Cable Lock. Sig Sauer Item Number 320-F-9-BSS-RX
5. Sig Sauer, P320 Flat Trigger, Sig Sauer Item TRG-320-FLAT-BLK
6. Sig Sauer P320X Series Medium Grip Module, Sig Sauer Item Number GRIP-MODX-F-943-M-BLK
7. Sig Sauer P320 Seventeen (17) Round Magazines, Sig Sauer Item Number MAG-MOD-F-9-17
8. Sig Sauer, Model P365 Micro-Compact, 9mm, with 3.1-inch Barrel, Nitron Finish, X-Ray3 Night Sights, two (2) 10-Round Magazines, Hard Case and Cable Lock Sig Sauer Item Number 365-9-BXR3
9. Sig Sauer Magazine, P365, Micro-Compact, 9mm, 12 rounds, Sig Sauer Item MAG-365-9-12

SPECIFICATIONS (Continued)

B. Category I. Trade-in Firearms

1. Sig Sauer P226, 40S&W, DAO/DAK with Non-Rail Frame, Two Tone Finish, Siglite Night Sights, OSHP Logo Engraved on Slide and three (3) twelve (12) Round Magazines
2. Sig Sauer P239, 40S&W DAO/DAK with Nitron Finish, Siglite Night Sights and three (3) seven (7) Round Magazines
3. Sig Sauer P250, 40S&W DAO with Nitron Finish, Siglite Night Sights, OSHP Logo Engraved on Slide and three (3) thirteen (13) Round Magazines
4. Sig Sauer P229R, 40S&W, DA/SA with SRT Trigger, Rail Frame, Nitron Finish, Siglite Night Sights and three (3) Twelve (12) Round Magazines
5. Sig Sauer P226R, TACOPS .40S&W DA/SA, SRT Trigger, 4.4 Inch Barrel, Nitron Finish, Alloy Frame with Light Rail, Extended Magazine Well Grip, Trijion HD Sights with U-Notch Rear. OSHP Logo Engraved on Slide and Two (2) Fifteen (15) Round Magazines.
6. Sig Sauer P239 40S&W, DA/SA with SRT Trigger, Nitron Finish, Siglite Night Sights and Three (3) seven (7) Round Magazines

C. Category II. Ammunition – Brand Name or Approved Equal in Accordance with OAC 123:5-1-10 (I)

1. Winchester Arms, Item Number RA9T - Ranger T Series, 9MM Luger, 147 Grain, Muzzle Velocity – 990, Ballistic Co-efficient – 0.197, Rounds Per Case - 500
2. Winchester Arms, Item Number WC91 – WinClean, 9MM Luger, 115 Grain, Brass Enclosed Base, Muzzle Velocity – 1190, Ballistic Co-efficient – 0.197m Rounds per Case – 500

D. Category II. Trade-in Ammunition (Full, Unopened Cases)

1. Winchester Arms, Item Number RA40T – Ranger T-Series, 180 Grain – Between 50 and 70 Full Cases
2. Winchester Arms, Item Number WC402 – WinClean, 180 Grain – Between 950 and 1,050 Full Cases

E. Category III. Holsters and Other Related Items – Brand Specific Only in Accordance with OAC 123:5-1-10 (K)

1. Safariland 7TS-ALS Mid Ride Duty Holster, Right Hand with High Gloss Finish, Safariland Item 7360-750X-491-NH
2. Safariland 7TS-ALS Mid Ride Duty Holster, Left Hand with High Gloss Finish, Safariland Item 7360-750X-492-NH
3. Safariland 7TS-ALS Concealment Belt Loop and Paddle Holster, Right Hand, Safariland Item 7378-750X-411
4. Safariland 7TS-ALS Concealment Belt Loop and Paddle Holster, Left Hand, Safariland item 7378-750X-412
5. Safariland 7TS-ALS Concealment Mini-Paddle Holster, Right Hand, Safariland Item 7371-P365-411
6. Safariland 7TS-ALS Concealment Mini-Paddle Holster, Left Hand, Safariland Item 7371-P365-412
7. Safariland Model 18, Inside Waist Band Holster, Right Hand, Leather Look, Safariland Item 18-P365-61
8. Safariland Model 18, Inside Waist Band Holster, Left Hand, Leather Look, Safariland Item 18-P365-62
9. Safariland 7TS-ALS Tactical Holster, Right Hand, Safariland Item 7304-750X-411

SPECIFICATIONS (Continued)

10. Safariland 7TS-ALS Tactical Holster, Left Hand, Safariland Item 7304-750X-412
11. Safariland 7TS-ALS Concealment Shoulder Holster, Right Hand, Safariland Item 7053-750X-411
12. Safariland 7TS-ALS Concealment Shoulder Holster, Left hand, Safariland Item 7053-750X-412
13. Safariland 7TS-ALS Concealment Shoulder Holster, Right Hand, Safariland Item 7053-P365-411
14. Safariland 7TS-ALS Concealment Shoulder Holster, Left Hand, Safariland Item 7053-P365-412
15. DeSantis, Die Hard Ankle Holster, Right Hand, Color: Black, DeSantis Item 014PC8JZ0
16. DeSantis, Die Hard Ankle Holster, Left Hand, Color: Black, DeSantis Item 014PD8JZ0
17. DeSantis A01 Double Magazine Pouch, DeSantis Item A01BJKKZ0
18. DeSantis C14 Ankle Support Strap, DeSantis item C14ZZ01Z0
19. Gould & Goodrich Sliding Dee (Chrome) Gould & Goodrich Item H99DCL
20. Gould & Goodrich Sliding Dee (Brass), Gould & Goodrich Item H99DCLBR
21. Streamlight TLR-7 Tactical Weapon Light, Streamlight Item 69420

F. Additional Requirements Category I. Firearms

1. Ohio State Highway Patrol / Ohio Department of Public Safety Warranty Requirements: The Bidder should provide as part of their bid submission a lifetime service policy statement that assures the original purchaser, OSHP or the Ohio Department of Public Safety (ODPS), will be covered for any manufacturer defect(s) or workmanship flaws for as long as the firearm remains the property of OSHP/ODPS. This lifetime service policy statement will not cover damage due to misuse or damage other than that attributed to manufacturer defect(s) or workmanship of the firearm as determined by the manufacturer and the OSHP division armorer. If not provided by the Bidder with their bid submission, the bidder must provide the above warranty statement within seven (7) calendar days of request from DAS. Failure to provide the warranty as required may disqualify the Bidder from consideration of award.
2. The State requests the awarded Contractor provide consideration to active and retired law enforcement members of the Ohio Department of Public Safety for the re-purchase of OSHP, OIU and other DPS law enforcement firearms traded in as a result of this Bid/Contract. The subsequent purchase and transfer of the firearm shall be a private transaction between the Contractor and person making the request and shall be accomplished in accordance with all State and Federal regulations.

Contractor Vance Outdoors, Inc. has agreed to set up a procedure with ODPS to comply with this request.

3. The number of firearms to be traded in is an estimated number and may decrease over the term of the contract. The State will be responsible only for the actual number of firearms traded-in.
- 4.. Delivery Requirements – Firearms Only
 - a. OSHP will accept incremental shipments from the Contractor/Manufacturer.
 - b. All deliveries shall be made to: Ohio State Highway Patrol Academy
740 East 17th Avenue
Columbus, OH 43211
Attention: Sergeant Scott Aker

CONTRACT PRICES

Category I. Firearms – Brand Specific Only in Accordance with OAC 123:5-1-10 (K)

CONTRACTOR: Vance Outdoors, Inc. OAKS Supplier Number 0000091252

OAKS Item #	UNSPSC #	Description	Unit of Measure (UoM)	Manufacturer	Manufacturer's Item Number	Contract Price Per UoM in \$USD
34893	461015	Sig Sauer P320 Nitron Carry Size with X-Ray 3 Night-Sights, 9mm Luger, Including Three (3) Seventeen (17) Round Magazines, Hard Case and Cable Lock	Each	Sig Sauer	L320CA-9-BXR3-SP	\$390.00
34894	461015	Sig Sauer P320 Carry Size Large Grip Module, Black	Each	Sig Sauer	GRIP-MOD-CA-943-LG=BLK	\$27.00
34895	461015	Sig Sauer P320 Carry Size Small Grip Module, Black	Each	Sig Sauer	GRIP-MOD-CA-943-SM=BLK	\$27.00
34896	461015	Sig Sauer P320 RX Nitron Full Size with Romeo 1 Optic and SIGLITE sights, 9mm Luger, including Three (3) Seventeen (17) Round Magazines, Hard Case and Cable Lock	Each	Sig Sauer	320F-9-BSS-RX	\$631.00
34897	461015	Sig Sauer P320 Flat Trigger	Each	Sig Sauer	TRG-320-FLAT-BLK	\$0.00
34898	461015	Sig Sauer P320 X-Series Medium Grip Module	Each	Sig Sauer	GRIP-MODX-F-943-M-BLK	\$41.00
34899	461015	Sig Sauer P320 Seventeen (17) Round Magazines	Each	Sig Sauer	MAG-MOD-F-9-17	\$29.00
34900	461015	Sig Sauer P365 Nitron Micro-Compact with X-Ray 3 Night Sights, 9mm Luger, including Two (2) Ten (10) Round Magazines, Hard Case and Cable Lock	Each	Sig Sauer	365-9-BXR-3	\$399.00
34901	461015	Sig Sauer P365 Twelve (12) Round Magazines	Each	Sig Sauer	MAG-365-9-12	\$33.00

CONTRACT PRICES

Category I. Trade-In Firearms

CONTRACTOR: Vance Outdoors, Inc. OAKS Supplier Number 0000091252

Trade-In Item #	Description	Unit of Measure (UoM)	Manufacturer	Trade-in Price Per UoM in \$USD
34902	Sig Sauer P226 .40S&W, DAO/DAK With Non-Rail Frame, Two-Tone Finish, SIGLITE Night Sights, OSHP Logo Engraved on Slide and Three (3) Twelve (12) Round Magazines	Each	Sig Sauer	\$380.00
34903	Sig Sauer P239 .40S&W, DAO/DAK with Nitron Finish, SIGLITE Night Sights, and Three (3) Seven (7) Round Magazines	Each	Sig Sauer	\$300.00
34904	Sig Sauer P250 .40S&W with Nitron Finish, SIGLITE Night Sights, OSHP Logo Engraved on Slide and Three (3) Thirteen (13) Round Magazines	Each	Sig Sauer	\$250.00
34905	Sig Sauer P229R .40S&W DA/SA with SRT Trigger, Rail Frame, Nitron Finish, SIGLITE Night Sights and Three (3) Twelve (12) Round Magazines	Each	Sig Sauer	\$380.00
34906	Sig Sauer P226R TACOPS, .40S&W DA/SA SRT Trigger, 4.4-inch Barrel, Nitron Finish Alloy Frame with Light Rail, Extended Magazine Well Grip, Trijion HD Sights with U-Notch Rear, OSHP Logo Engraved on Slide and Two (2) Fifteen (15) Round Magazines	Each	Sig Sauer	\$400.00
34907	Sig Sauer P239 .40S&W DA/SA with SRT Trigger, Nitron Finish, SIGLITE Night Sights AND Three (3) Seven (7) Round Magazines	Each	Sig Sauer	\$325.00

CONTRACT PRICES

Category II. Ammunition – Brand Name or Approved Equal Specification in Accordance with OAC 123:5-1-10 (L)

CONTRACTOR: Vance Outdoors, Inc. OAKS Supplier Number 0000091252

OAKS Item #	UNSPSC #	Description	Unit of Measure (UoM)	Manufacturer	Manufacturer's Item Number	Contract Price Per UoM in \$USD
34908	461016	Winchester Arms Ranger T Series, 9mm Luger, 147 Grain, JHP Muzzle Velocity - 990, Ballistic Co-efficient - 0.197, 500 Rounds Per Case	Case	Winchester	RA9T	\$118.00
34909	461016	Winchester Arms, WinClean, 9mm Luger, 115 Grain, Brass Enclosed Base, Muzzle Velocity - 990, Ballistic Co-efficient - 0.197, 500 Rounds Per Case	Case	Winchester	WC01	\$91.75

Category II. Trade-In Ammunition

Trade-In Item #	Description	Unit of Measure (UoM)	Manufacturer & Item #	Trade-in Price Per UoM in \$USD
34910	Winchester Arms Ranger T-Series, .40Cal S&W, 180 Grain, 500 Rounds Per Case	Case	Winchester RA40T	\$120.00
34911	Winchester Arms, WinClean .40Cal S&W, 180 Grain, 500 Rounds Per Case	Case	Winchester WC402	\$90.00

CONTRACT PRICES

Category III. Holsters and Other Related Items – Brand Specific Only in Accordance with OAC 123:5-1-10 (K)

CONTRACTOR: Vance Outdoors, Inc. OAKS Supplier Number 0000091252

OAKS Item #	UNSPSC #	Description	Unit of Measure (UoM)	Manufacturer	Manufacturer's Item Number	Contract Price Per UoM in \$USD
34912	461018	Safariland 7TS-ALS Mid Ride Duty Holster, Right Hand with High Gloss Finish	Each	Safariland, Inc.	7360-750X-491-NH	\$91.00
34913	461018	Safariland 7TS-ALS Mid Ride Duty Holster, Left Hand with High Gloss Finish	Each	Safariland, Inc.	7360-750X-492-NH	\$91.00
34914	461018	Safariland 7TS-ALS Concealment Belt Loop and Paddle Holster Right Hand	Each	Safariland, Inc.	7378-750X-411	\$36.30
34915	461018	Safariland 7TS-ALS Concealment Belt Loop and Paddle Holster Left Hand	Each	Safariland, Inc.	7378-750X-412	\$36.30
34916	461018	Safariland 7TS-ALS Concealment Mini-Paddle Holster Right Hand	Each	Safariland, Inc.	7371-P365-411	\$25.35
34917	461018	Safariland 7TS-ALS Concealment Mini-Paddle Holster Left Hand	Each	Safariland, Inc.	7371-P365-412	\$25.35
34918	461018	Safariland Model 18, Inside Waist Band, Holster, Right Hand, Leather Look	Each	Safariland, Inc.	18-P365-61	\$27.60
34919	461018	Safariland Model 18, Inside Waist Band, Holster, Left Hand, Leather Look	Each	Safariland, Inc.	18-P365-62	\$27.60

CONTRACT PRICES

Category III. Holsters and Other Related Items – Brand Specific Only in Accordance with OAC 123:5-1-10 (K)

CONTRACTOR: Vance Outdoors, Inc. OAKS Supplier Number 0000091252

OAKS Item #	UNSPSC #	Description	Unit of Measure (UoM)	Manufacturer	Manufacturer's Item Number	Contract Price Per UoM in \$USD
34920	461018	Safariland 7TS-ALS Tactical Holster, Right Hand	Each	Safariland, Inc	7304-750X-411	\$129.20
34921	461018	Safariland 7TS-ALS Tactical Holster, Left Hand	Each	Safariland, Inc	7304-750X-412	\$129.20
34922	461018	Safariland 7TS-ALS Concealment Shoulder Holster, Right Hand	Each	Safariland, Inc	7053-750X-411	\$56.70
34923	461018	Safariland 7TS-ALS Concealment Shoulder Holster, Left Hand	Each	Safariland, Inc	7053-750X-412	\$56.70
34924	461018	Safariland 7TS-ALS Concealment Shoulder Holster Right Hand	Each	Safariland, Inc	7053-P365-411	\$49.05
34925	461018	Safariland 7TS-ALS Concealment Shoulder Holster Left Hand	Each	Safariland, Inc	7053-P365-412	\$49.05
34926	461018	DeSantis Die Hard Ankle Holster Right Hand	Each	DeSantis, Inc.	014PC8JZ0	\$45.00
34927	461018	DeSantis Die Hard Ankle Holster Left Hand	Each	DeSantis, Inc.	014PD8JZ0	\$45.00
34928	461018	DeSantis Model A01 Double Magazine Pouch	Each	DeSantis, Inc.	A01BJKKZ0	\$26.80
34929	461018	DeSantis Model C14 Ankle Support Strap	Each	DeSantis, Inc.	C14ZZ01Z0	\$10.10
34930	461018	Gould & Goodrich Sliding Dee (Chrome)	Each	Gould & Goodrich	H99DCL	\$8.75
34931	461018	Gould & Goodrich Sliding Dee (Brass)	Each	Gould & Goodrich	H99DCLBR	\$8.75
34932	461018	Streamlight TLR-7 Weapon Light (Battery Included)	Each	Streamlight	69420	\$91.90

BIDDERS SHALL COMPLETE THE FOLLOWING

The items offered in this Bid contain recycled materials – Y/N: Y, Winchester if Yes 35 %. (Will not be part of the evaluation)

BIDDERS SHALL COMPLETE THE FOLLOWING

The Bidder must indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- ☒ Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$1,000,000.00.
- ☒ Goods/Services will be delivered via common carrier.
- ☐ No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

BIDDERS SHALL COMPLETE THE FOLLOWING

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES:

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed, or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

BIDDERS SHALL COMPLETE THE FOLLOWING

DISCLOSURE OF FULFILLMENT HOUSES:

Fulfillment Houses are defined as follows: A third party that performs outsourced storage, order picking, packing, shipment, drop shipment and/or tracking activities for the Contractor. Bidders seeking to enter into a materials contract shall disclose the following: (use additional sheets if necessary)

If awarded a contract under this Invitation to Bid, do you intend to use Fulfillment Houses as defined above to fulfill your obligations under any ensuing contract? Yes: [] No: [X]

If you answered yes above, complete the following information.

a) Principal location of business for the contractor (Name/City/State/Country)

b) Principal location of all Fulfillment Houses (Name/City/State/Country)

c) Location where inventory to support the Contract will be maintained (Name/City/State/Country)

d) Has this Fulfillment House ever been asked to withdraw from a contract with the state of Ohio, either as a Fulfillment House or as a direct contractor to the State? Yes [] No []

e) Has this Fulfillment House ever been asked to withdraw from a contract with another state or government body?
Yes [] No []

The state of Ohio neither approves nor disapproves of any Fulfillment House. The State reserves the right to authorize or fail to authorize the use of any Fulfillment House. Prior removal from a contract or contracts may be cause for disqualification.

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is complete, correct, true and accurate. The Bidder agrees that no changes will be made to this list of fulfillment houses without amendment to the contract issued subsequent to the analysis of bids. Any attempt by the Bidder/Contractor to change or otherwise alter Fulfillment House locations where services will be performed without prior amendment to the contract, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

BIDDERS SHALL COMPLETE THE FOLLOWING:

BIDDERS SHALL COMPLETE THE FOLLOWING COST ALLOCATION CATEGORIES					
As a baseline for evaluation of price adjustment requests for this Bid/Contract. Bidders shall indicate the percentage of total costs for the following cost elements. The sum of all percentages must equal one hundred percent. Bidders may add additional cost categories if appropriate. Failure to complete the following cost category information may render your bid not responsive.					
Cost of Materials	Labor Cost	Utilities	Transportation	Other	Overhead
100%	%	%	%	%	%

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000091252
Vance Outdoors, Inc.
3723 Cleveland Avenue
Columbus, OH 43224

BID CONTRACT NO.: OT902219-1

DELIVERY:

TERMS:

CONTRACTOR'S CONTACT: Doug Vance

Telephone: (614) 471-7000 ext. 115
FAX: (614) 471-2134
E-mail: dvance@vanceoutdoors.com

PLACEMENT OF PURCHASE ORDERS: dvance@vanceoutdoors.com

CONTRACTOR'S REMIT TO ADDRESS:

Vance Outdoors, Inc.
Attn. Deb Knittel/Accounts Receivable
4250 Alum Creek Drive
Obetz, OH 43207