

**AMENDMENT TO AGREEMENT
CITY OF LINCOLN/LANCASTER COUNTY
ANNUAL REQUIREMENTS FOR AMMUNITION
BID NO. 12-170
SECOND RENEWAL WITH PRICE INCREASE**

C - 14 - 0568
RECEIVED

OCT 22 2014

LANCASTER COUNTY
CLERK

This Amendment is hereby entered into by and between GT Distributors, Inc., P.O. Box 16080, Austin, TX 78761 (hereinafter "Contractor") and Lancaster County and The City of Lincoln (hereinafter "Owners"), for the purpose of renewing the Contract C-12-0558, dated September 25, 2012, and E.O. 085359, dated September 13, 2012, (the "Contract"), for The Annual Requirements for Ammunition, Bid No. 12-170, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is September 25, 2012 through September 24, 2013, with the option to renew for three (3) additional one (1) year terms; and

WHEREAS, the Agreement was amended by the City E.O. 86572 on October 28, 2013, and by the County Contract C-13-0556, executed by the County Board on November 5, 2013, to renew the agreement for an additional one (1) year period from September 25, 2013 through September 24, 2014; and

WHEREAS, the parties wish to renew the Contract with a price increase, per attachment A, for an additional one (1) year term beginning September 25, 2014 through September 24, 2015 and

WHEREAS, the estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$1,000.00 per year without prior approval by the Lancaster County Board.

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$7,000.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-12-0558 and E.O. 085359, and stated herein the parties agree as follows:

1. The Contract shall be renewed with the attached price increase, per Attachment A, for an additional one (1) year term beginning September 25, 2014 through September 24, 2015.
2. The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$1,000.00 per year without prior approval by the Lancaster County Board.
3. The estimated expenditures for City Departments for the term of this renewal shall not exceed \$7,000.00 without prior approval by the City of Lincoln.
4. All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 28 day of October, 2014

Executed this 28th day of October, 2014

Bob Schorf
Debra Swartz
Donna Haddock
Tommy Howard
Jane Howell

Jon Purdy
 Police Chief

Don Schren
 Lancaster County Attorney

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	GT Distributors, INC
By: (Please Sign)	<u>Clint Welch</u>
By: (Please Print)	Clint Welch
Title: (Please Print)	Contracts and Managed Accounts Supervisor
Company Address: (Please Print)	2545 Brockton Drive, Suite 100., Austin, TX 78758
Company Phone & Fax: (Please Print)	PH: 1-800-252-8310 Fax: 1-800-480-5845
E-Mail Address: (Please Print)	sales@gtdist.com
Date: (Please Print)	9/19/2014
Contact Person For: "Orders or Service" (Please Print)	Isaac Hertzler
Phone Number:	1-800-252-8310



PO Box 16080, Austin, TX 78761
 (800)252-8310 FAX (800)480-5845

September 19th, 2014

REF: Contract C-13-0556 Renewal
 ATTN: Robert Walla

Good afternoon,

We would like to renew contract C-13-0556 from September 25, 2014 through September 24, 2015. Please review the following renewed price listed below. This increase is based on an increase on the manufacturer's cost.

<u>Item</u>	<u>Original Contract Price</u>	<u>Renewal Price</u>
19.) B-27C 12 ½' x 18 ½' Repair Center for NRA B-27E Target	\$113.70	\$ 117.45

If you have any questions or concerns, please feel free to contact me.

Clint Welch
 Contracts and Managed Accounts Supervisor
 G T Distributors
 Ph.: 512-451-8298
 Fax: 512-453-6149
 clint.welch@gtdist.com

E-11-110
0813-0556

**AMENDMENT TO AGREEMENT
CITY OF LINCOLN/LANCASTER COUNTY
ANNUAL REQUIREMENTS FOR AMMUNITION
BID NO. 12-170
FIRST RENEWAL**

This Amendment is hereby entered into on this 28th day of October, 2013, by and between **GT Distributors, Inc., P.O. Box 16080, Austin, TX 78761** (hereinafter "Contractor") and **Lancaster County and The City of Lincoln** (hereinafter "Owners"), for the purpose of renewing the **Contract C-12-0558**, dated **September 25, 2012**, and **E.O. 085359**, dated **September 13, 2012**, (the "Contract"), for **The Annual Requirements for Ammunition, Bid No. 12-170**, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is **September 25, 2012 through September 24, 2013**, with the option to renew for **one (1) additional three (3) year term**; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning **September 25, 2013 through September 24, 2014** and

WHEREAS, the estimated expenditures for *Lancaster County Departments* for the term of this renewal shall not exceed **\$1,200.00** per year without approval by the Lancaster County Board.

WHEREAS, the estimated expenditures for *City Departments* for the term of this renewal shall not exceed **\$1,200.00** without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County **Contract C-12-0558** and **E.O. 085359**, and stated herein the parties agree as follows:

1. The Contract shall be renewed for an additional one (1) year term beginning **September 25, 2013 through September 24, 2014**.
2. The estimated expenditures for *Lancaster County Departments* for the term of this renewal shall not exceed **\$1,200.00** per year without approval by the Lancaster County Board.
3. The estimated expenditures for *City Departments* for the term of this renewal shall not exceed **\$1,200.00** without prior approval by the City of Lincoln.
4. All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 5 day of November, 2013

Executed this 28th day of Oct., 2013

[Signature]
[Signature]
[Signature]
[Signature]

[Signature]
Chris Beutler, Mayor

[Signature]
Lancaster County Attorney

Supplier, please fill in the following information and mail back to our office; a faxed copy is not acceptable.

Company Name:	GT Distributors Inc
By: (Name & Title)	(Please Print) Preston Wheelless
By: (Name & Title)	(Please Sign) <u>[Signature]</u>
Company Address:	2545 Brockton Drive Austin TX 78758
Company Phone & Fax:	512-451-8298
Date:	Dated this <u>4th</u> day of <u>September</u> , 2013

RECEIVED
C-17-0558

SEP 19 2012

LANCASTER COUNTY
CLERK

CONTRACT DOCUMENTS

**CITY OF LINCOLN/LANCASTER COUNTY
NEBRASKA**

**ANNUAL REQUIREMENTS
FOR
Ammunition
Bid No. 12-170**

GT
#19

Item 19

**GT Distributors, Inc.
P.O. Box 16080
Austin, TX 78761
800-252-8310**

**CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2012, by and between **GT Distributors, Inc., P.O. Box 16080, Austin, TX 78761**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "Owners".

WHEREAS, the Owner has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing **Annual Supply of Ammunition, Bid No. 12-170** and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, excluding items for the sums set forth in Line Items # 1-18 and 20-27 of the Contractor's Proposal/Response, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to Lines Items No. 19 of Contractor's Proposal.

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, excluding items for the sum set forth in Line Items # 1-18 and 20-27 of the Contractor's Proposal/Response, a copy thereof being attached to and made a part of this Contract. Owners shall order on an as needed basis for the duration of the contract.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.

5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.

6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln and Lancaster County, Nebraska. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County") it shall mean the "Owners" encompassing the City of Lincoln, and Lancaster County.

8. Contract Term. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.

9. The Contract Documents comprise the Contract, and consist of the following:
 1. Contract Agreement
 2. Accepted Proposal/Response
 3. Special Provisions
 4. Instructions to Bidders
 5. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Alicia J. Meier, Deputy
City Clerk



CITY OF LINCOLN, NEBRASKA

[Signature]
Mayor

Approved by Executive No. 085359

dated Sept. 13, 2012

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

[Signature]
Lancaster County Attorney

The Board of County Commissioners of
Lancaster, Nebraska

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

dated 9/13/12

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Melvin S. Ann (SEAL)
Secretary

G T Distributors, Inc
Name of Corporation

2545 Brackton Dr Suite 100 Austin TX 78758
(Address)

By: [Signature]
Duly Authorized Official

Bid & Contract Manager
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Asst Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon R. Mulder Asst Purchasing Agent	Contact
Phone	(402) 441-7410			
Fax	(402) 441-6513			
Bid Number	12-170	Department	Purchasing	Department
Title	Annual Supply of Ammunition	Building		Building
Bid Type	Bid		Suite 200	Floor/Room
Issue Date	06/08/2012	Floor/Room		Telephone
Close Date	6/22/2012 12:00:00 PM CST	Telephone	(402) 441-7428	Fax
Need by Date		Fax	(402) 441-6513	Email
		Email	smulder@lincoln.ne.gov	

Supplier Information

Company GT Distributors, Inc.
 Address PO Box 16080

 Austin, TX 78761
 Contact Chyrlyne Crockett
 Department
 Building
 Floor/Room
 Telephone 1 (800) 252-8310
 Fax 1 (800) 480-5845
 Email txbids@gtdist.com
 Submitted 6/21/2012 12:37:30 PM CST
 Total \$89,464.13

Signature _____

Supplier Notes _____

Bid Notes _____

Bid Activities _____

Bid Messages _____

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
3	Contact	Name of person submitting this bid:	Preston Wheeless
4	Renewal is an Option	Contract Extension Renewal is an option.	Yes
5	Special Provision Term Contract Provisions	I acknowledge reading and understanding the Special Provision Term Contract Provisions.	Yes
6	Quantities	I acknowledge that the quantities listed for each line item are an estimated yearly amount. The City does not guarantee any dollar amount or order quantities for the term of the contract.	Y
7	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	30-120
8	Bid award	I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission. If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.	Yes
9	Electronic Signature	Please check here for your electronic signature.	Yes

Line Items

#	Qty	UOM	Description	Response
1	1,000	EA	Cardboard UTC Front Targets, 8-1/2" x 11" and 4" x 6" for thoracic cavity	No Bid
Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.				
Supplier Notes:				
2	500	EA	Cardboard UTC 3D Targets	No Bid
Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.				
Supplier Notes:				
3	1,000	EA	Cardboard Targets Multiple Threats	No Bid
Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.				
Supplier Notes:				
4	10	M	9MM Marksmanship Team Practice Ammo, Hornady XTP JHP (Practice)	No Bid
Manufacturer: Precision Delta Manufacturer #: D124JHP 9MM 124 Grain Hornady XTP JHP				
Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.				
Supplier Notes:				
5	4	M	9MM Marksmanship Team LPD, 9mm 124 Grain Jacket Hollow Point, Hornady Bullet XTP JHP NEW	No Bid
Manufacturer: Precision Delta Manufacturer #: P9124JHP				
Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.				
Supplier Notes:				
6	15	M	9MM PRACTICE, Remington Brand MC 124 grain, FMJ	No Bid
Manufacturer: Remington Manufacturer #: MC 124 grain, FMJ				
Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.				
Supplier Notes:				

7 6 M 9MM DUTY - LPD, Remington Golden Sabre bonded, 124 grain +p, GS9MMD. No Bid

Manufacturer: Remington Manufacturer #: GS9MMD

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

8 5 M .45 DUTY - SHERIFF, Speer Gold Dot 230 grain. \$599.10

Manufacturer: Speer Manufacturer #: Gold Dot 230 grain

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes: Bidding Speer Gold Dot 53966

9 110 M .45 ACP CALIBER PRACTICE-LPD, Remington Brand MC 230 Grain No Bid

Manufacturer: Remington Manufacturer #: MC 230 Grain, FMJ

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

10 12 M .45 ACP CALIBER DUTY - LPD, Remington Golden Sabre bonded, 230 grain, #GS45APB. No Bid

Manufacturer: Remington Manufacturer #: GS45APB

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

11 45 M .40 CALIBER PRACTICE, Remington Brand, 180 grain, FMJ, Full Power No Bid

Manufacturer: Remington Brand Manufacturer #: 180 grain, FMJ, Full Power

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

12 8 M .40 CALIBER DUTY, UMC (Remington) Golden Sabre bonded 180 grain. No Bid

Manufacturer: UMC (Remington) Manufacturer #: GS40SWB

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

13	3	M	SHOTGUN DUTY, Newly manufactured, HORNADY, TAP 12 gauge, 00 Buckshot, reduced recoil, 2 ammunition containing 8 pellets	\$657.71
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Manufacturer: HORNADY Manufacturer #: Custom 8627

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes: Bidding Hornady 8627

14	2	M	SWAT SHOTGUN RIFLED SLUGS - DUTY, Newly manufactured, full power 12 gauge one ounce rifled slug 2 3/4" shotgun ammunition. ONLY WINCHESTER OR REMINGTON WILL BE ACCEPTED.	No Bid
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Manufacturer: Winchester Western or Remington Manufacturer #: X12RS15 or SP12RS

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

15	3	M	12 GAUGE SHOTGUN AA TRAP LOADS, Winchester Western or equivalent.	No Bid
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Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

16	40	M	.223 CALIBER RIFLE DUTY AMMO LPD Federal Tactical Bonded Newly manufactured full power.	\$1,811.80
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Manufacturer: Federal Tactical Bonded Manufacturer #: 223T1

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes: Bidding Federal LE223T1

17	2	M	SWAT .308 CALIBER RIFLE AMMO / LPD Hornady, 308 (7.62 x 51 mm) caliber rifle ammunition	\$973.80
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Manufacturer: Hornady Manufacturer #: Product Code #80965, 168 grain A-MAX bullet.

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes: Bidding Hornady 80965

18	2	M	B-27 E TARGET, Official NRA Police Qualification and Combat Target, (23" x 35"). Must be on 200# cardboard	No Bid
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Manufacturer #: B-27 E

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

19	1	M	B-27C 12 1/2" X 18 1/2" REPAIR CENTER FOR NRA B-27E TARGET	\$113.70
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Manufacturer #: B-27C

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes: Bidding Speedwell B27C

20	4	M	Q-CB BFI Center Mass Target for Action Target System Delux 90, Must be on 19" x 31" cardboard.	No Bid
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Manufacturer: BFI Manufacturer #: Q-CB

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

21	10	M	.223 CALIBER RIFLE DUTY AMMO - Sheriff, Newly manufactured, full power .223 REM (5.56 x 45 mm) caliber rifle ammunition containing a grain boattail hollow point bullet.	\$589.90
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Manufacturer: Hornady TAP Urban Manufacturer #: 83276

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

22	3	M	SHOTGUN REDUCED RECOIL LOADS, Sheriff, Newly Manufactured, 12 gauge 2-3/4 / Reduced Recoil Winchester, 8 Pellet, 00 Buckshot, Ranger, RA 12008	No Bid
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Manufacturer: Winchester Manufacturer #: RA12008

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

23	3	M	SHOTGUN REDUCED RECOIL LOADS - DUTY, Sheriff, Newly Manufactured, 12 gauge, 2-3/4" Reduced Recoil Winchester, 9 Pellet, 00 Buckshot, RA 1200.	No Bid
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Manufacturer: Winchester Manufacturer #: RA 1200

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

24	2	M	SHOTGUN REDUCED RECOIL SLUGS - SWAT, Sheriff, Newly Manufactured, 12 gauge, 2 3/4" Reduced Recoil Winchester, 1 ounce rifled slug.	No Bid
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Manufacturer: Winchester Manufacturer #: RA 12R515

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

25	1	M	.308 Caliber Rifle Duty Ammo Sheriff, Newly Manufactured, .308 Hornady Winchester, 168 grain. Tactical Applications for Police (TAP) Boat Tail Hollow Point (BTHP)	No Bid
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Manufacturer: Winchester Manufacturer #: 308 Hornady, 168 grain TAP BTHP

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes:

26	7	M	LPD Practice .233 55 grain. Munitions must be 55 grain, NO STEEL CASINGS, can be new or remanufactured. The Manufacturer & Make/Model MUST be included in the Vendor Notes.	\$285.40
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Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes: Bidding Hornady 9754EL

27	1	M	Federal Tactical .308 WIN 165gr.	\$2,065.40
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Manufacturer: Federal Tactical Manufacturer #: LE308T1

Item Notes: Please attach the specifications of the Make and Model of the items you are bidding in the Response Attachment section of the bid.

Supplier Notes: Bidding Federal LE308T1

Response Total:	\$89,464.13
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