

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

**RECEIVED**

OCT 22 2014

LANCASTER COUNTY  
CLERK

This Amendment is hereby entered into by and between Precision Delta Corp., P.O. Box 128, Ruleville, MS 38771 (hereinafter "Contractor") and Lancaster County and The City of Lincoln (hereinafter "Owners"), for the purpose of renewing the Contract C-12-0556, 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-13-0554, 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 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 \$1,000.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-12-0556 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, 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 \$1,000.00 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 18 day of October, 2014

Executed this 20<sup>th</sup> day of October, 2014

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

[Signature]  
 Police Chief

[Signature]  
 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)	Precision Delta Corp
By: (Please Sign)	<u>Patricia Lott</u>
By: (Please Print)	Patricia Lott
Title: (Please Print)	Vice President
Company Address: (Please Print)	70 Box 128 Ruleville MS 38771
Company Phone & Fax: (Please Print))	662-756-2810 662-756-2590
E-Mail Address: (Please Print)	precdelta@tecinfo.com
Date: (Please Print)	10-1-14
Contact Person For: "Orders or Service" (Please Print)	Patricia Lott
Phone Number:	662-756-2810

C-3-0554  
OCT 21 2013

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

This Amendment is hereby entered into on this 28<sup>th</sup> day of October, 2013, by and between **Precision Delta Corp., P.O. Box 128, Ruleville, MS 38771** (hereinafter "Contractor") and **Lancaster County and The City of Lincoln** (hereinafter "Owners"), for the purpose of renewing the **Contract C-12-0556**, 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 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.

WHEREAS, the parties wish to amend the Agreement to reflect a **price increase** for the new term of the agreement as per Attachment A; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County **Contract C-12-0556** 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 28<sup>th</sup> day of Oct., 2013

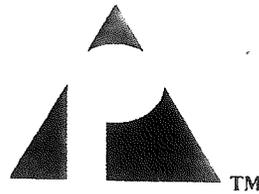
[Signature]  
[Signature]  
[Signature]  
[Signature]  
[Signature]

[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:	Precision Delta Corp
By: (Name & Title)	(Please Print) Patricia Lott Vice President
By: (Name & Title)	(Please Sign) Patricia Lott
Company Address:	PO Box 128 Ruleville MS 38771
Company Phone & Fax:	662 756 2810 662 756 2590
Date:	Dated this <u>27</u> day of <u>Sept</u> , 2013



**PRECISION DELTA CORPORATION**

Phone 662-756-2810 \* Fax 662-756-2590  
PO Box 128 \* 205 Floyce St. \* Ruleville, MS 38771  
[www.precisiondelta.com](http://www.precisiondelta.com)

September 14, 2013

City of Lincoln  
Sharon Mulder, Asst Purchasing Agent  
440 S 8<sup>th</sup> St Ste 200  
Lincoln, NE 68508

RE: Bid No 12-170 Renewal

Dear Sharon:

Precision Delta can renew the above contract with the below new prices. Since these prices allow for shipping cost and an allowance for a 2014 increase in raw materials, these prices are higher than our current list price.

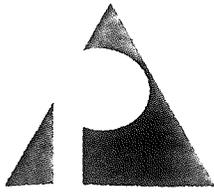
D124JHP	\$ 270.00
P9124JHP	\$ 330.00

Feel free to contact me if you have any other questions.

Thanks

A handwritten signature in black ink that reads "Patricia Lott". The signature is written in a cursive, flowing style.

Patricia Lott  
Vice President

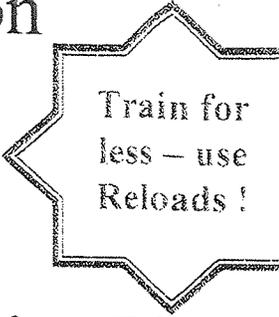


# Precision Delta Corporation

Phone 800-337-3621 \* Fax 662-756-2590

PO Box 128 \* Ruleville, MS 38771

www.precisiondelta.com



## 2013

## Law Enforcement Department Price List

### PRECISION DELTA

### REMANUFACTURED AMMUNITION

#### AUGUST REVISION

			BRASS EXCHANGE	BRASS PURCHASE
			CASE PRICE	CASE PRICE
<b>38 SPECIAL</b>				
D148WCR	148 gr.	Hollow Base Wadcutter	\$ 155.00	<i>Avail. w/ Brass Exch. Only *</i>
D158SWR	158 gr.	Semi-Wadcutter	\$ 165.00	<i>Avail. w/ Brass Exch. Only *</i>
<b>9 MM</b>				
D115F9R	115 gr.	Full Metal Jacket	\$ 165.00	\$ 209.00
D124F9R	124 gr.	Full Metal Jacket	\$ 167.00	\$ 211.00
D124JHP-PD	124 gr.	Jacketed Hollow Point - Precision	\$ 213.00	\$ 257.00
D147F9R	147 gr.	Full Metal Jacket	\$ 178.00	\$ 222.00
<b>40 S&amp;W</b>				
D165FMR	165 gr.	Full Metal Jacket	\$ 187.00	\$ 232.00
D180FMR	180 gr.	Full Metal Jacket	\$ 189.00	\$ 237.00
<b>45 ACP</b>				
D230FMR	230 gr.	Full Metal Jacket	\$ 214.00	<i>Avail. w/ Brass Exch. Only*</i>

### PRECISION DELTA FACTORY NEW AMMUNITION

	Caliber	Grain	Description	CASE PRICE
P14838W	38SPL	148 gr.	Hollow Base Wadcutter (Winch. primer)	\$ 256.00
P14838F	38SPL	148 gr.	Hollow Base Wadcutter (Federal primer)	\$ 271.00
P15838W	38SPL	158 gr.	Semi-Wadcutter (Winch. primer)	\$ 276.00
P15838F	38SPL	158 gr.	Semi-Wadcutter (Federal primer)	\$ 291.00
P9MM115	9MM	115 gr.	Full Metal Jacket	\$ 268.00
P9115JHP	9MM	115 gr.	Jacketed Hollow Point - Hornady	\$ 335.00
P9MM124	9MM	124 gr.	Full Metal Jacket	\$ 269.00
P9124JHP-PD	9MM	124 gr.	Jacketed Hollow Point - Precision	\$ 315.00
P9MM147	9MM	147 gr.	Full Metal Jacket	\$ 285.00
P9147JHP	9MM	147 gr.	Jacketed Hollow Point - Hornady	\$ 363.00
P40180	40 S&W	180 gr.	Full Metal Jacket	\$ 309.00
P45185-PD	45ACP	185 gr.	Jacketed Hollow Point - Precision	\$ 361.00
P45230	45ACP	230 gr.	Full Metal Jacket	\$ 351.00

\*\*\* All ammunition packed 50 rounds per box ; 1,000 rounds per case \*\*\*

\*\*\* SHIPPING CHARGES PREPAID AND ADD \*\*\* CALL FOR SHIPPING RATES \*\*\*

\*\*\*Prices Subject To Change With Out Notice \*\* Brass Buyback Program Offered \*\*\*

85359  
C-12-SSL6  
RECEIVED

SEP 19 2012

LANCASTER COUNTY  
CLERK

Prec.  
4ES

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN/LANCASTER COUNTY  
NEBRASKA**

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

Items  
4ES

**Precision Delta Corp.  
P.O. Box 128  
Ruleville, MS 38771  
662-756-2810**

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

THIS CONTRACT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2012, by and between **Precision Delta Corp., P.O. Box 128, Ruleville, MS 38771**, 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 # 1-3 and 6-27 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. 4 and 5 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 # 1-3 and 6-27 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:

*Teresa J. Meier*  
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:

*for William Johnson*  
Lancaster County Attorney

The Board of County Commissioners of  
Lancaster, Nebraska

*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*  
*[Signature]*

dated 9/15/12

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

Judy R. Ingram (SEAL)  
Secretary

Precision Delta Corp  
Name of Corporation

PO Box 128 Rulerille Ms  
(Address)

By: Patricia Lott  
Duly Authorized Official

Vice President  
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	Precision Delta Corp
Address	PO Box 128  Ruleville, MS 38771
Contact	Patricia Lott
Department	
Building	
Floor/Room	
Telephone	662 (756) 2810
Fax	662 (756) 2590
Email	precdelta@tecinfo.com
Submitted	6/21/2012 3:00:58 PM CST
Total	\$3,574.00

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:	Patricia Lott
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.	15-45
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

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**Line Items**

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#	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)	\$235.00
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: Precision Delta D124JHP Note - we no longer load the Hornady XTP bullet. We now use the Precision Delta 124gr JHP bullet in our product				
5	4	M	9MM Marksmanship Team LPD, 9mm 124 Grain Jacket Hollow Point, Hornady Bullet XTP JHP NEW	\$306.00
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: Precision Delta P9124JHP Note - we no longer load the Hornady XTP bullet. We now use the Precision Delta 124gr JHP bullet in our product				
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:				

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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:

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8 5 M .45 DUTY - SHERIFF, Speer Gold Dot 230 grain. No Bid

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:

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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:

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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:

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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:

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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:

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13	3	M	SHOTGUN DUTY, Newly manufactured, HORNADY, TAP 12 gauge, 00 Buckshot, reduced recoil, 2 ammunition containing 8 pellets	No Bid
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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:

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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
----	---	---	---	--------

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:

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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:

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16	40	M	.223 CALIBER RIFLE DUTY AMMO LPD Federal Tactical Bonded Newly manufactured full power.	No Bid
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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:

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17	2	M	SWAT .308 CALIBER RIFLE AMMO / LPD Hornady, 308 (7.62 x 51 mm) caliber rifle ammunition	No Bid
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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:

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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:

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19	1	M	B-27C 12 1/2" X 18 1/2" REPAIR CENTER FOR NRA B-27E TARGET	No Bid
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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:

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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:

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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.	No Bid
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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:

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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:

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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:

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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:

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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:

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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.	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:

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27	1	M	Federal Tactical .308 WIN 165gr.	No Bid
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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:

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Response Total:	\$3,574.00
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