



**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 18000000302

NOT TO EXCEED AMOUNT:

Begin Date: 06/27/2018

Procurement Folder: 601622

Expiration Date: 06/26/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/06/18

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Ammunition

Award reference: RFB 999 18000000946 terms and conditions are hereby incorporated and become part of this master agreement.

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000053915: Gulf States Distributors Inc
6000 East Shirley Lane
Montgomery AL 36117

Contact:

Theresa Floyd
3342712010
Sales@Gulfstatesdist.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	CASE	\$0.000000	\$0.00			\$0.00	\$0.00

68004 - Ammunition
 Ammunition
 Ammunition, law enforcement,
 Manufacturer's catalog: Federal
 Percent Discount: 20%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	CASE	\$0.000000	\$0.00			\$0.00	\$0.00

68004 - Ammunition
 Ammunition
 Ammunition, law enforcement,
 Manufacturer's catalog: Hornady
 Percent Discount: 43%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	CASE	\$0.000000	\$0.00			\$0.00	\$0.00

68004 - Ammunition
 Ammunition
 Ammunition, law enforcement,
 Manufacturer's catalog: PMC
 Percent Discount: 15%

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	CASE	\$0.000000	\$0.00			\$0.00	\$0.00

68004 - Ammunition
 Ammunition
 Ammunition, law enforcement
 Manufacturer's catalog: Speer
 Percent Discount: 20%

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

18000000302	Document Phase Final	Document Description Ammunition	Page 3 of 3
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Purpose:

Establish a contract from the items listed for all state agencies (law enforcement rounds: pistol, rifles and shotguns as well as training rounds). Contract prices are available to all local governmental agencies.

Award:

Award will be by individual item to the responsible bidder meeting all specifications and offering the highest discount.

Once the contract is awarded, the price list may be updated once a year at the time of contract renewal.

Product Liability Insurance:

Distributor/manufacture must maintain a \$1,000,000 product liability policy covering the contract period and one year from the receive date of the last shipment against the contract.

Contract Period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

Delivery Time Frame:

All items ordered must be delivered to the "ship to" address shown on the purchase order within thirty (30) days of vendor's receipt of order.

Any delay in delivery must immediately be relayed to the ordering agency. The agency has the option to cancel the order.

Order Quantities:

There is no minimum quantity order allowed. All orders will be for a full case/box/container as packaged by the manufacturer.



**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

New

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 18000000303	NOT TO EXCEED AMOUNT:
Begin Date: 06/27/2018	Procurement Folder: 601622
Expiration Date: 06/26/2019	Procurement Type: Master Agreement
Solicitation Number:	Replaces Award Document:
Award Date:	Replaced by Award Document:
Modification Date: 07/06/18	Version Number: 1

CONTACT INFORMATION		
REQUESTOR: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	ISSUER: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	BUYER: Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION
Ammunition
Award reference: RFB 999 18000000946 terms and conditions are hereby incorporated and become part of this master agreement.

Ship To: _____ **Bill To:** _____

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000057069: Precision Delta Corp PO Box 128 Ruleville MS 38771	Contact: Patricia Lott 6627562810 Precdelta@Tecinfo.Com

COMMODITY / SERVICE INFORMATION								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	CASE	\$0.000000	\$0.00			\$0.00	\$0.00
68004 - Ammunition Ammunition Ammunition, law enforcement, Manufacturer's catalog: Winchester Percent Discount: 51%								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: 
Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Final

18000000303	Document Phase Final	Document Description Ammunition	Page 3 of 3
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Purpose:

Establish a contract from the items listed for all state agencies (law enforcement rounds: pistol, rifles and shotguns as well as training rounds). Contract prices are available to all local governmental agencies.

Award:

Award will be by individual item to the responsible bidder meeting all specifications and offering the highest discount.

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