

REQUEST FOR QUOTE # PUARC-1401

LAW ENFORCEMENT AMMUNITION: FEDERAL and WINCHESTER



Ву:

Walter Mack, Sr. Procurement Contract Specialist Riverside County Purchasing & Fleet Services 2980 Washington Street Riverside, CA 92504-4647 Telephone: (951) 955-4937

Email: WMack@co.riverside.ca.us

NIGP Code(s):68004

INSTRUCTIONS TO BIDDERS

- 1. <u>Vendor Registration</u> Vendor Registration is a two-step process vendor registration; first step is to register your company on the County's website to receive purchase orders and payments, and the second step is a 3rd party website, Public Purchase, for bidding opportunities
- First Step- County of Riverside Purchasing website Unless stated elsewhere in this document, vendors may participate in the bidding process; however,
 the County does encourage all bidders to register online at http://www.purchasing.co.riverside.ca.us/Vendorsregistrationmaintenance.aspx. If awarded a
 contract, bidder must be registered with the County of Riverside within five days of announced award. This will avoid delays in the purchasing and payment
 process.
- Second Step-Public Purchase Public Purchase is a 3rd party web based e-Procurement service provider utilized by the County of Riverside for RFQ's and
 RFP's. It will take only minutes to register and it is free. For future bidding opportunities please also register online at:
 https://www.publicpurchase.com/gems/registei/vendor/register. For all RFQ's Riverside County's Purchasing website will post a notification on its website.
 and will provide a direct link to PublicPurchase.com.
- 4. Format Use the electronic format provided by PublicPurchase.com. If submitting more than one bid, separate the bid documents.
- 5. Pricing/Delivery/Terms/Tax All pricing shall be quoted F.O.B. destination, (e.g., cash terms less than 20 days should be considered net) excluding applicable tax, which is a separate line item. The County reserves the right to designate method of freight. The County pays California Sales Tax and is exempt from Federal excise tax. In the event of an extension error, the unit price shall prevail.
- 6. Other Terms and Conditions The terms and conditions as indicated in this document and/or attached are hereby included with full force and like effect as if set forth herein. Copies of the applicable Terms and Conditions may be obtained by visiting the Purchasing website at www.Purchasing.co.rtycrside.ca.us. or by contacting Riverside County Purchasing at the number shown above and requesting a copy faxed, or emailed.
- Period of Firm Pricing Unless stated otherwise elsewhere in this document, prices shall be firm for 90 days after the closing date, and prior to an award being made.
- 8. Specification/Changes Wherever the County requests a brand name, and if the County asks for an "or equal" it shall be considered as part of the specification. Therefore, when the County' requests "Or Equal", Bidder may quote another service, make or model, and shall submit the proposed "Or Equal" and attach applicable specifications and/or brochures. If no service, make or model is stipulated, Bidder is to propose product/services that meets Fit, Form or Function of the specifications delineated in this procurement. Variations in manufacturers, design, etc., may be acceptable, bidders are encouraged to offer them as alternatives; however, the County reserves the right to reject those alternatives as nonresponsive.
- 9. <u>Recycled Material -</u> Wherever possible, the County of Riverside is looking for items made from, or containing in part, recycled material. Bidders are encouraged to bid items containing recycled material as an alternative for the items specified; however, the County reserves the right to reject those alternatives as nonresponsive.
- 40. Method of Award The County reserves the right to reject any or all offers, to waive any discrepancy or technicality and to split or make the award in any manner determined by the County to be most advantageous to the County. The County recognizes that prices are only one of several criteria to be used in judging an offer and the County is not legally bound to accept the lowest offer.
- 11. Return of Bid/Closing Date/Return to The bid response shall be submitted electronically to PublicPurchase.com by 1:30 PM Pacific Time on the closing date listed above. Bid responses not received by County Purchasing by the closing date and time indicated above will not be accepted. The County will not be responsible for and will not accept late bids due to slow internet connection, or incomplete transmissions. If the bidder cannot upload their bid, delivery of the bid response is accepted at Purchasing and Fleet Services, 2980 Washington St., Riverside, CA 92504, on or before 1:30 PM PT.
- 12. Local Preference The County of Riverside has adopted a local preference program for those bidders located within the County of Riverside. A five percent (5%) price preference may be applied to the total bid price during evaluation of the bid responses. If the overall low responsible and responsive bidder is a non-local vendor, the low local vendor who is within five percent (5%) of that overall low bidder may, where applicable, be offered the opportunity to meet the overall low bidder's price and will receive the award. To qualify as a local business, the business must have fixed offices within the geographical boundaries of Riverside County and must credit all sales taxes paid resulting from this RFQ to that Riverside County location and file the Local Preference Affidavit with their bid submittal. To qualify for local preference Bidder must include a copy of a Riverside Business Tax Certificate that supports the local preference status and complete Form 116-260 Local Business Qualification Affidavit. Application of this local preference may be waived if funding sources disallow it
- 13. Veterans Incentive Purchasing Program The County of Riverside has implemented a Veteran Business and Veteran Qualified Business preference policy. Where applicable, a five percent (5%) preference shall be applied to the total bid price of all quotes/bids/proposals received by the County from veteran owned business or veteran qualified business. A veteran business is one where at least 51% of the business is owned by a honorably discharged veteran. A veteran qualified business is one where at least 10% their workforce is honorably discharged veterans. This preference does not apply to all types of bids such as public works projects and some grant funded programs. To qualify bidders must complete the Veteran Business/Veteran Qualified Affidavit, Form 116-261.
- 14. Federal Exclusion List- if federally or State funded, the potential bidder must go to the following website (https://www.sam.gov/portal/public/SAM) and submit a printout with their proposal that verifies that the contractor is not listed on the Excluded Parties Listing System (EPLS) (Executive Order 12549, 7 CFR Part 3017, 45 CFR Part 76, and 44 CFR Part 17). If awarded a contract, awarded vendor must notify the County immediately if debarred at any time during the contract period.

	IF CHECKED, THE FOL	LOWING DOCUME	NTS HEREBY MADE PART O	F THIS RFQ
	√APPENDIX "A" EXHI	BIT(S)	PLANS/DRAWINGS	
V#1	6-260 Local Business Qualification Affidavit	√#116-261 Veterans I	Business Qualification Affidavit	#116-310 Boilerplate Contract
IF CHECKED,	THE FOLLOWING GENERAL CONDIT	IONS ARE INCLUDI	ED WITH FULL FORCE AND I	LIKE EFFECT AS IF SET FORTH HEREI
√ #116-200	General Conditions Product/Personal/Pr	ofessional Services	√ #116-210 · General Condit	ions Materials and/or Services
√ #116-230	General Conditions - Equipment	No.		*

APPENDIX A

1.0 INFORMATION

- "Electronic or physical bid submission hereof is certification that the Bidder has read and understands the terms and conditions hereof, and that the Bidder's principal is fully bound and committed." All County terms and conditions are found at www.purchasing.co.riverside.ca.us. Bidders must acknowledge the applicable terms and conditions that are checked at the bottom of page two (2) and three (3) of this document and submit and upload with your bid submission.
- 1.3 Delivery: 90 up to 180 calendar days after receipt of order.
- Please Check: Veteran Local Business if either preference is checked, the submitter certifies that the above business meets all requirements as outlined in form 116-260 for Local Business qualification, or Form 116-261 for Veteran Business and Veteran Qualified business. If claiming the Local or Veterans Preference please submit the appropriate form 116-260 or 261 along with your bid response. Both forms are included with as part of this bid document.
- 1.5 If Bidder experiences technical issues with the online bidding process, please contact Public Purchase's Vendor Support at support@thepublicgroup.com. Please refer to Point 11 on page 2.
- 1.6 In the event of proven technical difficulties, Bidder must contact the Procurement Contract Specialist (PCS)/Buyer for further bid submission instructions a minimum of two (2) hours prior to bid close time of 1:30 PM PST, and alternative bid submissions will be accommodated.

2.0 PURPOSE/BACKGROUND

The County of Riverside Purchasing Department on behalf of the Riverside County Sheriff's Department, Riverside County District Attorney's Office, Riverside County DPSS, Riverside County Probation Department and Riverside County Fire Department is soliciting quotations for LAW ENFORCEMENT AMMUNITION: FEDERAL and WINCHESTER as detailed in this RFQ.

3.0	TIMELINE	DATES:	PAGE CORPOR
	1. RELEASE OF REQUEST FOR QUOTATION	July 31, 2015	2.00
	2. DEADLINE FOR SUBMISSION OF QUESTIONS		
	Bidders must submit their questions online at	Date: August 12, 2015	
	PublicPurchase.com. All questions submitted are within the	Time:1:30 PM Pacific Time	
	correct RFQ located on PublicPurchase.com.		
	3. DEADLINE FOR QUOTATION SUBMITTAL	August 31, 2015 at 1:30 PM	
	Bid results are posted on PublicPurchase.com	Pacific Time	
	4. TENTATIVE DATE FOR AWARDING CONTRACT	5-90 days, contingent upon	
	*	lowest bidder meeting all of the	
		bid specifications.	

4.0 PERIOD OF PERFORMANCE

The period of performance shall be for five (5) year(s) with the completion date of 08/31/2020, with no obligation by the County of Riverside to purchase any specified amount of goods or services.

5.0 GENERAL REQUIREMENTS

Procedures for Submitting Quotations

All quotations must be submitted in accordance with the standards and specifications contained within this Request for Quote (RFQ).

The County reserves the right to waive, at its discretion, any irregularity, which the County deems reasonably correctable or otherwise not warranting rejection of the quotation.

The County shall not pay any costs incurred or associated in the preparation of this or any quotation or for participation in the procurement process.

Quotes must be specific unto themselves. For example, "See Enclosed Manual" will not be considered an acceptable quotation. Receipt of all addenda, if any, must be acknowledged in the quotation.

Late quotations will not be accepted. Postmarks will not be accepted in lieu of this requirement. Quotations submitted to any other County office will be rejected.

6.0 METHOD OF AWARD (Specifications)

Quotations will be evaluated based upon criteria determined to be appropriate by the County, which may include but are not necessarily limited to the following:

- a. Lowest overall purchase price
- b. Adherence to specifications as detailed in this RFQ
- c. Prompt payment discounts on 30 days or less
- d. Warranties
- e. All associated delivery costs
- f. Delivery date
- g. Product acceptability
- h. Service/Customer Support

County reserves the right of award in regard to any other factors the County determines to be appropriate.

7.0 EVALUATION PROCESS

All quotations will be given thorough review. All contacts during the review selection phase will be only through the Purchasing Department. Attempts by the Bidder to contact any other County representative may result in disqualification of the Bidder. The County recognizes that prices are only one of several criteria to be used in judging an offer, and the County is not legally bound to accept the lowest offer.

8.0 INTERPRETATION OF RFQ

The Contractor must make careful examination and understand all of the requirements, specifications, and conditions stated in the RFQ. If any Contractor planning to submit a quote finds discrepancies in or omissions from the RFQ, or is in doubt as to the meaning, a written request for interpretation or correction must be given to the County. Any changes to the RFQ will be made only by written addendum and may be posted on the Purchasing website at www.purchasing.co.riverside.ca.us and PublicPurchase.com. The County is not

responsible for any other explanations or interpretations. If any provision in this agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way. All notices regarding this procurement may be posted on the County's purchasing website at www.purchasing.co.riverside.ca.us and PublicPurchase.com.

9.0 CANCELLATION OF PROCUREMENT PROCESS

The County may cancel the procurement process at any time. All quotations become the property of the County. All information submitted in the quotation becomes "public record" as defined by the State of California upon completion of the procurement process. If any proprietary information is contained in or attached to the quote, it must be clearly identified by the Bidder; otherwise, the Bidder agrees that all documents provided may be released to the public after bid award.

The County reserves the right to withdraw the Request for Quote (RFQ), to reject a specific quote for noncompliance within the RFQ provisions, or not award a bid at any time because of unforeseen circumstances or if it is determined to be in the best interest of the County.

10.0 COMPENSATION

- 10.1 The County shall pay the awarded bidder for equipment and services performed, after the equipment are installed and tested to the satisfaction of the County. Expenses incurred and compensation shall be paid in accordance with an invoice submitted to County by awarded bidder. The County shall pay the acceptable invoice within thirty (30) working days from the date of receipt of the invoice, or the goods/services are received, whichever is later.
- 10.2 No price increases will be permitted during the first year of the award. All price decreases (for example, if CONTRACTOR offers lower prices to another governmental entity) will automatically be extended to the County. The County requires written proof of cost increases prior to any approved price adjustment. After the first year of the award, a minimum of 30-days advance written notice is required for consideration and approval by County. No retroactive price adjustments will be considered. The net dollar amount of profit will remain firm during the period of the Agreement. Annual increases shall not exceed the Consumer Price Index- All Consumers, All Items Greater Los Angeles, Riverside and Orange County areas ammunition, all state and federal laws, and be subject to satisfactory performance review by the County and approved (if needed) for budget funding by the Board of Supervisors.

11.0 BACK ORDERS

The County (will or will not) accept:

Backorders –Bidders must provide details of shipment timelines. **County will accept with the proper justification**.

Substitutions-Bidders must provide details of substitutions. County will not accept substitutions.

12.0 DELIVERY

Delivery appointments <u>MUST</u> be made with the Riverside County Sheriff's Department, 72 hours prior to scheduled delivery date. The contact person will be provided upon award of bid. The County will not be responsible for cost incurred due to shipments attempted during non-receiving hours or unscheduled deliveries. All delivery of products must be F.O.B. Destination. Delivery address:

Riverside County Sheriff's Department Ben Clark Training Center c/o: Riverside Sheriff's Dept. Armory 16791 Davis Avenue Riverside, CA 92518 Attn: Sgt. Steven Favero Ph: (951) 486 - 2785

Between 8:00 AM to 4:00PM, Monday thru Thursday

14.0 WARRANTY

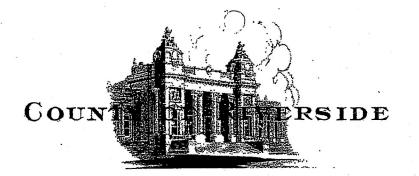
Bidder shall provide a warranty that includes all parts and labor. Awarded Bidder shall handle all repairs/services of equipment(s) under warranty, manufacture warranty or Awarded Bidder's Company warranty. Awarded Bidder shall assume all responsibilities pertaining to shipping and handling of equipment that has to be sent back to the manufacture for repairs/services. In the event the equipment is beyond repair, a replacement of a brand new equipment of the same model or equivalent shall be provided by Awarded Bidder. REMANUFACTURED equipment is not accepted.

15.0 USE BY OTHER POLITICAL ENTITIES

The CONTRACTOR agrees to extend the same pricing, terms, and conditions as stated in this Agreement to every political entity, special district, and related non-profit entity in Riverside County. It is understood that other entities shall make purchases in their own name, make direct payment, and be liable directly to the CONTRACTOR; and County shall in no way be responsible to CONTRACTOR for other entities' purchases.

16.0 CONFIDENTIALITY AND PROPRIETARY DATA

Subsequent to the County's evaluation, bids/proposals which were required to be submitted in response to the solicitation process become the exclusive property of the County. All such documents become a matter of public record and shall be regarded as public records. Exceptions will be those elements in the California Government Code section 6250 et. seq. (Public Records Act) and which are marked "trade secret," "confidential," or "proprietary." The County shall not in any way be liable or responsible for the disclosure of any such records, including, without limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction. In the event the County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "trade secret", "confidential", or "proprietary" the Vendor agrees to defend and indemnify the County from all costs and expenses, including reasonable attorney's fees, in action or liability arising under the Public Records Act. Where applicable, Federal regulations may take precedence over this language.



PURCHASING AND FLEET SERVICES
LISA BRANDL
DIRECTOR
PURCHASING
SUPPLY
CENTRAL MAIL
PRINTING
FLEET

NOTIFICATION TO VENDORS REQUEST FOR QUOTATION (RFQ) # PUARC-1401 LAW ENFORCEMENT AMMUNITION FEDERAL AND WINCHESTER

Riverside County Purchasing and Fleet Services would like to thank all participants for submitting a quotation for the above mentioned RFQ.

The County of Riverside has determined San Diego Police Equipment Company, Inc and Dooley Enterprises, to be the most responsive and responsible bidders.

The County appreciates your interest and your company's name will remain on our vendor's list for future bid considerations.

Please visit the County of Riverside Purchasing Website for future opportunities at: www.purchasing.co.riverside.ca.us

Walter Mack
Senior Procurement Contract Specialist

NIGP CODE: 68004

October 28, 2015

\$237.00						
\$330.00	1000 Box	\$0.24	WINCHESTER	WINCHESTER	WINCHESTER AMMUNITION: #Q4238	68004
****	1000 Box	\$0.33	WINCHESTER	WINCHESTER	WINCHESTER AMMUNITION: #X38SMRP	æ
\$383.00	1000 Box	\$0.38	WINCHESTER	WINCHESTER	WINCHESTER AMMUNITION: #X38S9HP	
\$288.00	1000 Box	\$0.29	WINCHESTER	WINCHESTER	WINCHESTER AMMUNITION: #X38S7PH	
\$356.00	\$0.36 1000 Box	\$0.36	WINCHESTER	WINCHESTER	WINCHESTER AMMUNITION: #X38S1P	68004
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\$370.00	1000 Box	\$0.37	WINCHESTER	WINCHESTER	WINCHESTER AMMUNITION: #Q4309	
\$380.00	1000 Box	\$0.38	WINCHESTER	WINCHESTER	WINCHESTER AMMUNITION: #RA357SigT	
\$355.00	1000 Box	\$0.36	WINCHESTER	WINCHESTER	WINCHESTER AMMUNITION: #X32ASHP	
\$560.00	1000 Box	\$0.56	WINCHESTER	WINCHESTER	WINCHESTER AMMUNITION: #RA556JF	68004
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Total Price	Qty Unit	Unit Price	Alternative Brand	Requested Brand	Name	Item Code
					F412 - Dooley Enterprises.com	Vendor
						End Date
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