

MODIFICATION

State of Maine



Master Agreement

Effective Date: 12/09/16

Expiration Date: 11/30/19

Master Agreement Description: Ammunition, Select Hornady

Buyer Information

Sue Garcia 207-624-7338 ext. SUE.H.GARCIA@MAINE.GOV

Issuer Information

JAYE PARKER 207-626-3831 ext. jaye-ellen.parker@maine.gov

Requestor Information

David Tripp 207-624-8923 ext. david.w.tripp@maine.gov

Authorized Departments

16A PUBLIC SAFETY
ALL

Vendor Information

Vendor Line #: 1

Vendor ID

VS0000009123

Vendor Name

Witmer Public Safety Group, Inc.

Alias/DBA

Vendor Address Information

104 Independence Way

Coatesville, PA 19320

US

Vendor Contact Information

Ann Collins

610-857-8070 ext. 1124

acollins@wpsginc.com

Commodity Information

Vendor Line #: 1

Vendor Name: Witmer Public Safety Group, Inc.

Commodity Line #: 1

Commodity Code: 68004

Commodity Description: Ammunition, Select Hornady

Commodity Specifications: Extending MA, holding current pricing. Amend: Add Federal 308 Win & Hornady .45, see spreadsheet for description. 8/9/18.

Commodity Extended Description: Must be new Hornady ammunition. Reloads or independence ammo are not acceptable.

Quantity 0.00000	UOM	Unit Price \$0.00
Delivery Days 0	Free on Board	
Contract Amount \$0.00	Service Start Date	Service End Date
Catalog Name Witmer Ammo	Discount 0.0000 %	
	Discount Start Date 12/09/16	Discount End Date 11/30/19

Ammunition
TERMS & CONDITIONS
MA 161209-072

COMMODITY ITEM: Ammunition, Select Hornady. Complete list of included items below.

CONTRACT PERIOD: December 9, 2016 through November 30, 2017. The State of Maine with vendor approval can opt to issue up to two (2) one (1) year extensions.
Second Extension through November 30, 2019.

CONTACT PERSON: The contact person will help consumers place orders, inquire about orders that have not been delivered, any and all shipping issues, quality issues, and any issues pertaining to this Master Agreement. All orders not submitted through a DO will be sent through the contractor's contact person. The contact person will be: Donna Brazell, **Tel:** 207-590-5631, **Email:** dbrazell@officerstore.com

EXTENSION OF CONTRACT: The Director of the Division of Procurement Services may, with the consent of the contractor extend the Contract period beyond the indicated expiration date.

CANCELLATION OF CONTRACT: The Division of Procurement Services reserves the right to cancel a contract with a thirty day written notice OR cancel immediately if the contractor does not conform to terms and conditions and specifications of contract.

BID PRICES: Prices shown are to be net including transportation charges fully pre-paid by the contractor FOB destination. Prices are to remain firm for the duration of the contract.

QUANTITIES: All purchases must be made in case lots. Case sizes are listed below. It is understood and agreed that the contract will cover the **actual quantities** required by State Agency over the length of the contract.

ORDERING PROCEDURE: Delivery orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used the DO will be e-mailed to the email address set up in AdvantageME by the Vendor as a .pdf file. (acollins@wpsginc.com) Orders less than \$5000.00 can be ordered using a P-Card.

FEDERAL EXCISE TAX CERTIFICATE: Any purchasing agency or department must sign and mail back the required Federal Excise Tax Certificate with each Purchase. They are order specific and must have original signatures

DELIVERY: The Contractor will be responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

USING DEPARTMENTS: All State of Maine departments will be able to utilize this Master Agreement.

PROCUREMENT CARD: State policy requires vendors to accept the State of Maine Procurement Card (P-Card) as a form of payment, with very rare exceptions. Your company will be required to accept these cards. The pricing offered to the State of Maine shall be the final cost to the State of Maine regardless of payment method. No surcharge or other compensation will be allowed. The State of Maine reserves the right to reject your bid if you are unwilling to accept this condition.

Hornady Ammunition For Master Agreement

Bidder's Organization Name: Witmer Public Safety Group, aka: The OfficerStore

Authorized By: Donna M Brazell

Date: 12/6/16

The Division of Purchases is committed to providing purchasing opportunities for municipalities, political subdivisions and school districts in Maine by allowing them access, through our vendors, to our contract pricing. A bidder's willingness to extend contract pricing to these entities will be taken into consideration in making awards.

Will you accept orders from political subdivisions and school districts in Maine at the prices quoted?

Yes

Yes with conditions as follows: _____

No

The following items are included on this Master Agreement:

ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASURE	LIST PRICE	DELIVERY DAYS
Ammunition, Hornady TAP BTHP 80265 .223 Cal, 75Gr	PS, 20 per box, 10 box per case, 200 rounds per case	Case	\$147.20	14
Ammunition, Hornady A-MAX TAP 80925 .308 Cal. 155 Gr	PS, 20 per box, 10 box per case, 200 rounds per case	Case	\$226.00	14
Ammunition, Hornady ELD Match 82300 .338 Cal, 285 gr	PS, 20 per box, 6 box per case, 120 rounds per case	Case	\$431.88	14

VENDOR CUSTOMER CODE	SUPPLIER PART NUMBER	SUPPLIER NAME	MANUFACTURER NAME	MANUFACTURER PART NUMBER	COMMODITY CODE	ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF MEASUR	LIST PRICE	DELIVERY DAYS	PRODUCT/ CATEGORY	MODEL	DRAWING
VS000009123	80265	Witmer Public Safety Group, Inc.	Hornady	80265	68004	Ammo, Hornady TAP BTHP 80265 .223 Cal, 75Gr	PS, 20 per box, 10 box per case, 200 rounds per case	Case	\$147.20	14			
VS000009123	80925	Witmer Public Safety Group, Inc.	Hornady	80925	68004	Ammo, Hornady A-MAX TAP 80925 .308 Cal, 155 Gr	PS, 20 per box, 10 box per case, 200 rounds per case	Case	\$226.00	14			
VS000009123	82300	Witmer Public Safety Group, Inc.	Hornady	82300	68004	Ammo, Hornady ELD Match 82300 .338 Cal, 285 gr	PS, 20 per box, 6 box per case, 120 rounds per case	Case	\$431.88	14			
VS000009123	LE308TT2	Witmer Public Safety Group, Inc.	Federal	FEDCC-LE308TT2	68004	Ammo, Federal Cartridge-308 WIN, 168 Gr. Bonded Soft Pd	PS, Tactical Bonded Rifle, 20 rounds per box, 200 rounds per case	Case	\$313.55	14			
VS000009123	90925	Witmer Public Safety Group, Inc.	Hornady	HOR-90925	68004	Ammo, Hornaday Tab LE Critical Duty .45 ACP+P, 220 gr.	PS, 50 Rounds per box, 500 rounds per case	Case	\$299.98	14			