

STATE OF NEW HAMPSHIRE
Department of Administrative Services
Division of Procurement and Support Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

Date: August 14, 2020

NOTICE OF CONTRACT EXTENSION

COMMODITY: AMMUNITION – Speer & Federal

CONTRACT NO.: 8002360 **NIGP:** 680-0400

VENDOR: Eagle Point Gun **VENDOR #:** 166490
1707 Third Street
Thorofare NJ 08086

CONTACT PERSON(S): THOMAS J. MORRIS III
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EFFECTIVE FROM: November 1, 2018 through October 31, 2020
EXTENTION: November 1, 2020 through October 31, 2021

PAYMENT & TERMS: Payments shall be made via Procurement Card (P-Card –Credit Card) or ACH*. Orders charged upon delivery/shipment.

*If the agency is enrolled in the PCard Program, payments shall be made via PCard.

INVOICING & PAYMENTS: Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance of the work to the State's satisfaction.

DELIVERY TIME: Orders are to be tailgate delivered F.O.B. Destination to any point within the State of New Hampshire. Inside or expedited shipping will have additional freight charges. No surcharges, regulatory charges, custom/duties, special charges, or fuel charges of any kind will be allowed as an add-on to orders.

ORDERING: State agencies will place their orders direct to vendor by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures.

FEDERAL LAW:

It will be the responsibility of the Contractor to comply with all federal regulations and procedures regarding all sales and transactions made as a result of this RFB and any resulting contract.

TAX EXEMPT CERTIFICATE:

All prices are to be offered less Federal Excise Tax. A Tax Exemption Certificate will be furnished to the Contractor upon request to the using agency.

ABILITY TO PROVIDE:

Successful Contractor must be capable of providing each State of New Hampshire agencies and eligible participants with their entire requirements of the items required in this contract without any delay or substitution.

ELIGIBLE PARTICIPANTS:

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the successful Vendor. The State of New Hampshire assumes no liability between the successful Vendor and any of these entities.

ESTABLISHMENT OF ACCOUNTS:

Each State of New Hampshire agency must have its own individual customer account number. There will be instances where sub-sections of an agency will need their own individual customer account number. Should any State of New Hampshire agency place an order under the contract, the successful Contractor agrees to establish an account within three (3) working days from the date the order is placed. However, there must be no delay in any shipment; the agency must receive the items ordered in accordance with the delivery time required under the "Delivery Time" section of this contract, as if an account already exists for them.

RETURNED GOODS:

The Contractor must resolve all order and invoice discrepancies within five business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the successful Contractor within five business days of notification with no restocking or freight charges, and must be replaced with specified products or the agency will be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed. Standard stock products ordered in error by the State of New Hampshire must be returned for full credit within fifteen days of receipt. Products must be in re-saleable condition (original container, unused) and there will be no restocking fee charged for these products. The using agency will be responsible for any freight charges to return these items to the Contractor.

CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS

The items in each category include the items most commonly purchased by State of New Hampshire agencies, and will be used for award purposes. During the term of contract, the state may purchase other items in relation to the contract description from the successful Contractor's Balance of Product Line. All items ordered will include all shipping/charges as specified above in Contract Prices. **Balance of Product Line discount is 10% off List Price.**

MINIMUM ORDERS:

There will be no minimum order whether in item quantity or dollar value associated with this contract. Orders of case lots only.

PRICING:

PRICING IS BASED ON PRICE PER 1000 ROUNDS – ORDERS WILL BE PLACED BY ROUNDS PER CASE.

SECTION #1- SPEER BALANCE OF PRODUCT LINE IS <u>10%</u> DISCOUNT FROM SPEER LIST PRICE				
ITEM	MFG/PART #	# ROUNDS PER STD CASE	PRICE PER 1000	DELIVERY TIME
			ROUNDS	
.357 Sig Lead Free	SPEER 53368	1000	415.83	30-180 DAYS
.357 Sig 125 gr. JHP	SPEER 54234	1000	400.05	30-180 DAYS
.357 Sig 125 gr. TMJ-Reduced Lead	SPEER 54232	1000	260.55	30-180 DAYS
.357 Sig 125 gr. TMJ	SPEER 53919	1000	258.49	30-180 DAYS
SECTION #1- SPEER BALANCE OF PRODUCT LINE IS <u>10%</u> DISCOUNT FROM SPEER LIST PRICE				
.40 S&W 180 gr. TMJ Std	SPEER 53652	1000	224.78	30-180 DAYS
.40 S&W 180 gr. FMJ Reduced Lead	SPEER 53880	1000	239.72	30-180 DAYS
SECTION #1- SPEER BALANCE OF PRODUCT LINE IS <u>10%</u> DISCOUNT FROM SPEER LIST PRICE				
9mm 124 gr. TMJ, Brass Case, Reduced Lead	SPEER 53824	1000	194.65	30-180 DAYS
SECTION #1- SPEER BALANCE OF PRODUCT LINE IS <u>10%</u> DISCOUNT FROM SPEER LIST PRICE				
.45 230 gr. TMJ Std	SPEER 53653	1000	264.11	30-180 DAYS
.45 Gr. TMJ, Reduced Lead	SPEER 53885	1000	281.8	30-180 DAYS
SECTION #1- SPEER BALANCE OF PRODUCT LINE IS <u>10%</u> DISCOUNT FROM SPEER LIST PRICE				
.45 Auto 230gr TMJ	SPEER 3480	1000	236.01	30-180 DAYS
9 mm 147 gr TMJ	SPEER 53620	1000	191.06	30-180 DAYS
SECTION #2 – FEDERAL BALANCE OF PRODUCT LINE IS <u>10%</u> DISCOUNT FROM FEDERAL LIST PRICE				
ITEM	MFG/PART #	# ROUNDS PER STD CASE	PRICE PER 1000 ROUNDS	DELIVERY TIME
.357 Sig 125 gr. FMJ	FEDERAL AE357S2	1000	245.49	30-180 DAYS
.357 Sig 125 gr. JHP	FEDERAL P357SHST1	1000	366.98	30-180 DAYS
SECTION #2 – FEDERAL BALANCE OF PRODUCT LINE IS <u>10%</u> DISCOUNT FROM FEDERAL LIST PRICE				
.40 S&W 180 gr. FMJ Std	FEDERAL AE40R1	1000	237.01	30-180 DAYS
.40 S&W 180 gr. FMJ Reduced Lead	FEDERAL AE40N1	1000	265.4	30-180 DAYS
.40 S&W 180 gr. Hydra	FEDERAL P40HS1G	1000	293.61	30-180 DAYS
SECTION #2 – FEDERAL BALANCE OF PRODUCT LINE IS <u>10%</u> DISCOUNT FROM FEDERAL LIST PRICE				
.223 55 gr. JSP Soft Point	FEDERAL T223A	500	523.22	30-180 DAYS
.223 55 gr. FMJ	FEDERAL AE223	500	287.84	30-180 DAYS
SECTION #2 – FEDERAL BALANCE OF PRODUCT LINE IS <u>10%</u> DISCOUNT FROM FEDERAL LIST PRICE				
9mm 147 gr. JHP	FEDERAL 9MS	1000	205.97	30-180 DAYS
9mm 115 gr. FMJ Std	FEDERAL AE9DP	1000	194.41	30-180 DAYS
9mm 124 gr. FMJ, Brass Case, Reduced Lead	FEDERAL AE9N1	1000	209.7	30-180 DAYS
SECTION #2 – FEDERAL BALANCE OF PRODUCT LINE IS <u>10%</u> DISCOUNT FROM FEDERAL LIST PRICE				
.45 230 gr. JHP	FEDERAL 45D	1000	333.12	30-180 DAYS
.45 230 gr. FMJ Std	FEDERAL AE45A	1000	287.87	30-180 DAYS

.45 230 gr. FMJ, Reduced Lead	FEDERAL AE45N1	1000	305.82	30-180 DAYS
.22 LR Std Velocity, Rimfire	FEDERAL 711B	5000	45.566	30-180 DAYS
12 Ga. Rifled Slugs, 1 oz.	FEDERAL F-127-RS	250	393.2	30-180 DAYS
12 Ga. 00 Buck 9 Pellets 2-3/4	FEDERAL LE-127-00	250	419.4	30-180 DAYS
12 Ga. #6, Low Brass	FEDERAL H-121-6	250	265.04	30-180 DAYS
12 Ga. Slugs, Low Recoil	FEDERAL LE-127-RS	250	419.4	30-180 DAYS
12 Ga. Buckshot, Low Recoil	FEDERAL LE-132-00	250	419.4	30-180 DAYS
.308 Boat Tail JHP	Federal GM308M	200	710.1	30-180 DAYS

QUESTIONS: Loretta Razin, Purchasing Manager
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