

INSTRUCTIONS

1. Orders.
 - A. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia will order items/services through eVA
 - B. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
2. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
3. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
4. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).
5. **Renewals.** One (1), one year renewal remains. The decision as to whether to exercise the next renewal option will be made by the contract officer approximately four to six months in advance of the expiration date of the current term.
6. **Price Adjustments.** During the current term of the contract, price escalation may be allowed every 180 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.
7. **MINIMUM ORDERS** for F.O.B. Destination, new ammunition, 3 cases, may be any type (rifle, pistol or shotgun) listed on bid sheet in case lot quantities, i.e. "mixed or matched". B. For order quantities less than the above minimums, contractor may accept or refuse any order or the agency may purchase such orders from other sources. For all orders accepted, contractor shall ship FOB - Destination, freight prepaid and added to the invoice for payment. C. "Pick-ups" at contractor's place of business shall not be subject to minimum order quantity or to any service charges.

CONTRACTOR INFORMATION

LOTS 2, 3, 6

MFG: CCI/Speer, Federal, and Fiocchi

Legal Name: GUN SHOP Vendor Contact Name: George Petronis

Location Legal Name: Vincentown Vendor Contact Email:
- GUN SHOP info@policeammo.com

Address: 60 Main Street # D, Vincetown, NJ 08088-8870 FIN # n/a

DUNS # 64-960-6445

Vendor Contact Phone: 609-859-1997 Vendor Type: Certified Small Business by DMBE

Vendor Fax: 609-859-3099

Discount for catalog: CCI/Spears 25%, Federal 20% Credit Cards Accepted: Mastercard, Amex, Visa

Delivery Time: Call for latest delivery lead times Group (lot) 2 CCI/Speer and Group (lot) 3 Federal are both division of ATK, the corporation which operates the Lake City Arsenal to produce ammunition for the US Military. All delivery periods on this contract are based on conditions existing at the time of bid. Ammunition availability is subject to mandatory reallocation by the US Government to meet national priorities. ATK may find it necessary to change delivery schedule to comply with changes in other commitments. Further, Since ATK takes the position that law enforcement drop shipments take priority over dealers' warehouse stocking orders and since at present ATK is multiple millions of rounds on backorder to dealers orders they are not making adequate shipments to maintain warehouse inventory. Under these circumstances The Gun Shop will do its best to meet your delivery schedule.

LOT # 4

MFG: REMINGTON

Legal Name: TOWN POLICE SUPPLY Vendor Contact Name: CINDY

MCLEOD or LISA MOORE

Location Legal Name: TPS
Richmond

Vendor Contact Email:
TPSR@FIRSTSAGA.COM

Address: 3541 Courthouse Road, FIN # n/a
Richmond, VA 23236

DUNS # 96-1182151

Vendor Contact Phone: (800) 443-8871 Vendor Type: Certified Small
Business by DMBE

Vendor Contact Phone: (804) 745-6433

Vendor Fax (804) 745-6863

Delivery Time: Call for current leadtimes Credit Cards Accepted:
Mastercard, Amex, Visa, Discover

LOT # 5

MFG: WINCHESTER

Legal Name: Arrington Police
Distributors

Vendor Contact Name: Nancy Bell

Location Legal Name: Greensboro
- Arrington Police Distributors

Vendor Contact Email:
nancy@arringtondistributors.com

Address: 505 Industrial Ave,
Greensboro, NC 27406

FIN No. n/a

DUNS NO. 10-348-5116

Vendor Contact Phone: 336-333-9089

Vendor Type: Certified Small
Business by DMBE

Vendor Fax # 336-333-9080

MA Number: E194 - 382

Credit Cards Accepted: Visa,
Mastercard, AMEX, Discover

Delivery Time: Call for current
leadtimes