

PF 3288 AMMUNITION

10/1/2006 THRU 9/30/2008
Statewide Commodity Contract Officer

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.** Three (3), one year renewals remain. 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

MFG: CCI/Speer & Federal

Legal Name: GUN SHOP

Vendor Contact Name: George Petronis

Location Legal Name: Vincentown
- GUN SHOP

Vendor Contact Email:
info@policeammo.com

Address: 60 Main Street # D,
Vincetown, NJ 08088-8870

FIN # 22-2167890

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: 90 to 120 Days

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,
Richmond, VA 23236

FIN # 54-1273247

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: 30 days or as
noted below

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. 58-1511921

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: 30 to 45 Days

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