

DOUGLAS COUNTY PURCHASING DEPT.
 1819 FARNAM STREET
 902 Omaha-Douglas Civic Center
 OMAHA, NE 68183-0902
 FAX #402-444-5423

**REQUEST FOR QUOTATION
 ON DOUGLAS COUNTY
 Ammunition for DC Sheriff's Office**

NOT AN ORDER

DATE DELIVERY REQUIRED: ASAP		REPLY NOT LATER THAN 11:00 a.m. CST on Friday, February 15, 2019		REQUISITION NO.		DEPARTMENT DCSO	
COMPANY NAME: _____ ADDRESS: _____ CITY / STATE: _____ ZIP CODE: _____				Please quote on this form your best price, terms, and delivery on the articles described below. Vendor must fill in all requested information to receive consideration. Sign your firm name and official signature and mail completed form back to buyer.			
				WE QUOTE YOU AS BELOW			
				EMAIL: _____			
				PHONE#: _____			
				FAX#: _____			
				Submitted by (print): _____			
SIGNATURE: _____				OFFICIAL TITLE: _____		DATE _____	
TERMS		F.O.B. Delivered		DATE SHIPMENT CAN BE MADE		SHIPMENT VIA	
QUANTITY	DESCRIPTION					UNIT PRICE	AMOUNT
	Ammunition for Douglas County Sheriff's Office as per attached specifications. <p style="text-align: right;">TOTAL QUOTE:</p> <p>NOTE: All ammunition should be Federal Excise Tax Exempt. Please send appropriate forms with bid.</p> <p style="background-color: yellow;">Questions regarding this quote must be received by 11:00 am on Monday, February 11, 2019, and should be sent via email to bidquestions@douglascounty-ne.gov. Vendor must include the quote title and opening date in the subject line. Answers to questions will be posted via an addendum not later than Tuesday, February 12, 2019, prior to quote opening.</p> <p>Quotes must be received and date stamped no later than the date and time specified above.</p>						\$ _____

Return this quotation to Purchasing Department by fax at (402)444-5423 OR mail to above address.

DOUGLAS COUNTY REQUEST FOR QUOTES

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Quantity	DESCRIPTION	UNIT PRICE	EXTENSION
AMMUNITION SPECIFICATIONS: Handgun Duty, Rifle Training and Rifle Duty			
No substitutions allowed. Sole Source Manufacturer, No steel or aluminum casings, No reloads allowed. Ammo must be USA Manufacturer. Supplier must be a member of SAAMI.			
Handgun Duty Ammunition:			
10,000 rounds	9mm Duty - Speer Gold Dot 9mm 124gr GDHP +P BID/thousand SPECIFICATIONS: Speer Gold Dot - jacket and lead core must be bonded together so that they will not separate. Cartridges must be nickel plated brass. Bullet must be copper jacketed hollow-point construction.	\$ _____	\$ _____
Rifle Training Ammunition:			
50,000 rounds	5.56 Practice - Federal XM193A 5.56 55gr FMJ BID/thousand SPECIFICATIONS: Must be brass-cased ammunition. Must be 55 grain full metal jacket boat tail training ammunition. Must have accuracy of 4 inches at 400 yards.	\$ _____	\$ _____
Rifle Duty Ammunition:			
10,000 rounds	.223 duty - Hornady 55gr GMX TAP Barrier BID/thousand SPECIFICATIONS: Hornady .223 Remington 55gr GMX TAP Barrier. Hollow point, copper alloy. Match grade brass composite case.	\$ _____	\$ _____
AMMUNITION SPECIFICATIONS: Shotgun Training			
No substitutions allowed. Sole Source Manufacturer. No steel or aluminum casings. No reloads allowed.			
Shotgun Training Ammunition:			
1,000 rounds	T115 Federal 12 ga. 2 3/4 in. 1 1/8 oz. #8 Shot BID/thousand SPECIFICATIONS: Federal Gold Medal Trap Loads 2 3/4 dram equivalent. Shall be 12 ga. 2 3/4 in. in length. Shall be 1 1/8 oz. loading with a low-brass dark red or similar hull.	\$ _____	\$ _____
75,000 rounds	Handgun Practice Ammunition BID/thousand SPECIFICATIONS: 9mm Speer Lawman 124g. Brass Case. Full Metal Jacket	\$ _____	\$ _____
TOTAL QUOTE (Please put this amount on Page 1): (Duty and Training ammunition)			
			\$ _____

SIGN ALL COPIES

Firm _____
By _____
Title _____

CONTINUATION SHEET

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ADDITIONAL BID SPECIFICATONS FOR DUTY AND TRAINING AMMUNITION

Bid prices shall remain in effect for a minimum of one (1) year from date of contract award.

Bid to be awarded by item.

Quantities listed are estimated. Actual quantities may be more or less than the estimated quantities.

Approximate lead time for orders. _____

It is anticipated that orders will be placed in multiple small orders rather than all at once. Orders will be placed incrementally over a period of twelve (12) months from date of contract award.

Vendor to state any discount for one (1) time order. _____

Orders will ship to: Douglas County Sheriff
3601 N 156th Street
Omaha, NE 68116-2025

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BID CLAUSES - TERMS AND CONDITIONS

Vendor Restrictions: From the date the bid is issued until a determination is announced regarding the selection of the contractor, contact regarding this project between potential consultants/vendors/contractors and individuals employed by Douglas County is restricted to only written communication with the person designated as the point of contact for this bid. Once a contractor is preliminarily selected, that contractor is restricted from communicating with Douglas County employees with the exception of employees designated to negotiate, discuss or finalize a contract. **Violation of this condition may be considered sufficient cause to reject a contractor's proposal and/or selection irrespective of any other condition.**

Conflict of Interest: Pursuant to Section 8.05 of the Home Rule Charter and all state and local rules, CONTRACTOR assures Douglas County (COUNTY) that no elected Official or any officer or COUNTY employee shall have a financial interest, direct or indirect, in any COUNTY agreement. In the performance of this agreement, CONTRACTOR will avoid all conflicts of interests or appearances of conflict of interest. CONTRACTOR will report any conflict of interest immediately to the COUNTY. CONTRACTOR did not and will not provide any money or other benefit of any kind to any COUNTY employee in the procuring of, facilitation of, and execution of or during the duration of this Agreement.

Drug Free Policy: CONTRACTOR assures Douglas County that CONTRACTOR has established and maintains a drug free workplace policy.

Unavailability of Funding: Due to possible future reductions including but not limited Douglas County (COUNTY), State and/or Federal appropriations, the COUNTY cannot guarantee the continued availability of funding for this Agreement, notwithstanding the consideration stated in this Agreement. In the event funds to finance this Agreement become unavailable either in full or in part due to such reduction in appropriations, the COUNTY may terminate the Agreement or reduce the consideration upon notice in writing to Contractor. The notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. The COUNTY shall be the final authority as to the availability of funds. The effective date of such Agreement termination or reduction in consideration shall be specified in the notice as the date of service of the notice or the actual effective date of the COUNTY, State and/or Federal funding reduction, whichever is later. Provided, that reduction shall not apply to payments made for services satisfactorily completed prior to the effective date. In the event of a reduction of consideration, Contractor may cancel this Agreement as of the effective date of the proposed reduction upon the provision of advance written notice to COUNTY.

PAYMENT TERMS: Net 30 payment terms shall apply to all invoices billed to Douglas County. Payment of invoice amount will occur within 30 days following receipt of invoice or receipt of goods/services, whichever is later.

FEDERAL DEBARMENT OR SUSPENSION

Has bidder or its principals been debarred or suspended from Federal contracts?
_____ YES _____ NO *(failure to provide a response may be cause for rejection of bid)*

Bidder certifies by submission of this bid that neither it nor its principals are presently debarred or suspended from participation in Federal contracts. If during the term of the agreement the awarded bidder or any person engaged in performing this agreement becomes debarred or suspended such Party shall notify Douglas County immediately.

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BID CLAUSES - TERMS AND CONDITIONS

INDEPENDENT CONTRACTOR: Both parties understand and agree that (CONTRACTOR) is an independent contractor under the provisions of this Agreement and not employed by or otherwise affiliated with Douglas County (COUNTY) or the City of Omaha (CITY). Employees of CONTRACTOR (if any) are not employees of COUNTY/CITY.

Each Party shall pay all wages, salaries and other amounts due its employees and shall be responsible for all reports, obligations, and payments pertaining to social security taxation, income tax withholding, workers' compensation, unemployment compensation, group insurance coverage, collective bargaining agreements or any other such similar matters.

Both parties understand and agree that CONTRACTOR is solely responsible for acquiring and maintaining, for the term of this Agreement, adequate general and special liability insurance, including but not limited to workers' compensation insurance, sufficient to protect CONTRACTOR' ability to complete performance under this Agreement.

Neither Party shall have any authority to bind the other by or with any contract or agreement, nor to impose any liability upon the other. All acts and contracts of each shall be in its own name and not in the name of the other.

Equal Employment Opportunity: In accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §48-1122, the Contractor agrees that neither it nor any of its subcontractors shall discriminate against any employee, or applicant for employment to be employed in the performance of this Agreement, with respect to hire, tenure, terms, conditions, or privileges of employment because of the race, color, religion, sex, disability, or national origin of the employee or applicant.

New Employee Work Eligibility Status (Neb. Rev. Stat. §4-108-114)

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at www.das.state.ne.us .
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. § 4-108.

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