

**VILLAGE OF DOWNERS GROVE**  
**Report for the Village**  
**1/15/2019**

<b>SUBJECT:</b>	<b>SUBMITTED BY:</b>
Purchase of ammunition for police training	Shanon Gillette Chief of Police

**SYNOPSIS**

A motion is requested to approve the purchase of ammunition from Kiesler Police Supply, Inc, of Jeffersonville, Indiana in the amount of \$20,000.

**STRATEGIC PLAN ALIGNMENT**

The goals for 2017-2019 include *Exceptional Municipal Services*.

**FISCAL IMPACT**

The cost of this purchase is \$20,000. The FY19 Budget provides \$20,000 in the General Fund (Page 4-3, Line 16) for this purchase.

**RECOMMENDATION**

Approval on the January 15, 2019 Consent Agenda.

**BACKGROUND**

The Downers Grove Police Department purchases ammunition annually for on-duty and training purposes. The 2019 State of Illinois master contract for ammunition was awarded to Kiesler Police Supply, Inc.

The State of Illinois conducted a competitive bidding process for ammunition and awarded contract #4018507 to Kiesler Police Supply, Inc to purchase the ammunition from the Illinois State Bid.

**ATTACHMENTS**

State of Illinois Master Contract

CONTRACT INFORMATION

AGENCY: State of Illinois  
 CONTRACT NUMBER: PSD4018507 Ammunition/228707/18-107346  
 CONTRACT PERIOD: January 15, 2018 -February 14, 2021

PART #	PRODUCT	ROUNDS PER CASE	SELLING PRICE
AE223	Federal .223 55 grain FMJ	500	\$156.80
LE223T1	Federal .223 55 grain bonded SP	200	\$194.35
LE223T3	Federal .223 62 grain bonded SP	200	\$194.35
XM193	Federal 5.56 55 grain FMJ	500	\$156.80
GM308M	Federal .308 Win 168 grain Sierra Match King BTHP	200	\$142.60
TGL12/8	Federal 12 gauge target load #8 shot	250	\$53.61
TGL12/9	Federal 12 gauge target load #9 shot	250	\$53.61
LE127RS	Federal tactical 12 gauge Hydra-Shok HP slug	250	\$115.00
LE12700	Federal 12 gauge Power-Shok OO Buck 9 pl	250	\$103.50
TG20/8	Federal 20 gauge target load #8 7/8 oz. 2.5DE	250	\$53.61
GM38A	Federal 38SPL 148 grain LWC Match	1000	\$276.00
53720	Speer Gold Dot .38SPL +P 125 grain HP bonded	1000	\$368.00
53733	Speer Lawman .38SPL 125 grain TMJ	1000	\$241.50
53652	Speer Lawman .40 cal TMJ 180gr	1000	\$218.50
53962	Speer Gold Dot .40 cal 180 grain HP bonded	1000	\$368.00
53375	Speer Lawman RHT Centerfire Frangible .40 cal CLEANFIRE	1000	\$402.50
53653	Speer Lawman .45 ACP TMJ 230 grain	1000	\$253.00
53966	Speer Gold Dot .45 auto 230 grain HP bonded	1000	\$402.50
53612	Speer Gold Dot 9mm +P+ 115 grain HP bonded <b>*DISC 44 CASES IN STOCK 2/8/2018</b>	1000	\$319.20
53650	Speer Lawman 9mm 115 grain TMJ	1000	\$205.88
53620	Speer Lawman 9mm 147 grain	1000	\$190.40
53619	Speer Gold Dot 9mm 147 grain HP bonded	1000	\$327.75
54226	Speer Gold Dot II 9mm 147 grain HP bonded	1000	\$358.40
FF9_2	Force on Force 9mm marking rounds Green, White, Red, Blue, Yellow	500	\$255.00





<b>STANDARD TERMS &amp; CONDITIONS</b>	<b>CONTRACT NO.:</b> PSD4018507 <b>T-NUMBER</b> : T0240	
<b>TERM CONTRACT</b>	<b>VENDOR:</b> KIESLER POLICE SUPPLY INC	<b>PAGE</b> 2

LATE PAYMENT CHARGES, IF ANY, SHALL NOT EXCEED THE FORMULA ESTABLISHED IN THE STATE 'PROMPT PAYMENT' ACT (30 ILCS 540/1) AND RULES (74 ILL. ADM. CODE 900). PAYMENTS DELAYED AT THE BEGINNING OF THE STATE'S FISCAL YEAR (JULY AND AUGUST PAYMENTS) BECAUSE OF THE APPROPRIATION PROCESS SHALL NOT BE CONSIDERED A BREACH.

6. AUDIT/RETENTION OF RECORDS (30 ILCS 500/20-65). VENDOR AND ITS SUBCONTRACTORS SHALL MAINTAIN BOOKS AND RECORDS RELATING TO PERFORMANCE OF THE CONTRACT OR SUBCONTRACT AS NECESSARY TO SUPPORT AMOUNTS CHARGED TO THE STATE UNDER THE CONTRACT OR SUBCONTRACT. THE BOOKS AND RECORDS SHALL BE MAINTAINED BY THE VENDOR FOR A PERIOD OF 3 YEARS FROM THE LATER OF THE DATE OF FINAL PAYMENT UNDER THE CONTRACT OR COMPLETION OF THE CONTRACT AND BY THE SUBCONTRACTOR FOR A PERIOD OF 3 YEARS FROM THE LATER OF THE DATE OF FINAL PAYMENT UNDER THE SUBCONTRACT OR COMPLETION OF THE SUBCONTRACT. THE 3-YEAR PERIOD SHALL BE EXTENDED FOR THE DURATION OF ANY AUDIT IN PROGRESS DURING THE TERM. ALL BOOKS AND RECORDS REQUIRED TO BE MAINTAINED UNDER THIS SECTION SHALL BE AVAILABLE FOR REVIEW OR AUDIT BY REPRESENTATIVES OF THE AUDITOR GENERAL AND THE PURCHASING AGENCY AND BY OTHER GOVERNMENTAL ENTITIES WITH MONITORING AUTHORITY UPON REASONABLE NOTICE AND DURING NORMAL BUSINESS HOURS. VENDOR AND ITS SUBCONTRACTORS SHALL COOPERATE FULLY WITH ANY SUCH AUDIT. FAILURE TO MAINTAIN THE BOOKS AND RECORDS REQUIRED BY THIS SECTION SHALL ESTABLISH A PRESUMPTION IN FAVOR OF THE STATE FOR THE RECOVERY OF ANY FUNDS PAID BY THE STATE UNDER THE CONTRACT FOR WHICH ADEQUATE BOOKS AND RECORDS ARE NOT AVAILABLE TO SUPPORT THE PURPORTED DISBURSEMENT.

7. FUNDING. OBLIGATIONS OF THE STATE SHALL CEASE WITHOUT PENALTY OR FURTHER PAYMENT BEING REQUIRED IF, IN ANY FISCAL YEAR, THE ILLINOIS GENERAL ASSEMBLY OR FEDERAL FUNDING SOURCE FAILS TO APPROPRIATE OR OTHERWISE MAKE AVAILABLE FUNDS FOR THIS CONTRACT. THE STATE WILL, HOWEVER, USE ITS BEST EFFORTS TO SECURE FUNDING FOR THIS CONTRACT.

8. AMENDMENTS. NO AMENDMENTS OR MODIFICATIONS TO THIS CONTRACT SHALL BE BINDING ON THE DEPARTMENT UNLESS IT IS IN WRITING AND CONTAINS THE AUTHORIZED SIGNATURE OF THE DIRECTOR OF THE DEPARTMENT OF CENTRAL MANAGEMENT SERVICES.

9. RENEWAL CLAUSE. UPON MUTUAL AGREEMENT OF THE PARTIES, THIS CONTRACT MAY BE RENEWED FOR A PERIOD NOT TO EXCEED THE TIME PERIOD OF THE ORIGINAL CONTRACT PROVIDED THE SAME TERMS AND CONDITIONS ARE ACCEPTED. A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

10. SIGNATURE. CONTRACTING AGENCY AND VENDOR SIGNATURE ON FILE.

#### JOINT PURCHASING AGREEMENT

THE VENDOR AGREES TO EXTEND ALL TERMS AND CONDITIONS, SPECIFICATIONS, AND THE QUOTED PRICES OR DISCOUNTS FOR THE ITEM(S) LISTED IN THIS CONTRACT TO ALL AUTHORIZED LOCAL GOVERNMENTAL UNITS AND QUALIFIED WORKSHOPS.

THE GOVERNMENTAL JOINT PURCHASING ACT, 30 ILCS 525/0.01 ET SEQ. AUTHORIZES CERTAIN LOCAL GOVERNMENTAL UNITS AND NOT-FOR-PROFIT WORKSHOPS FOR THE SEVERELY HANDICAPPED (AS DEFINED IN 30 ILCS 500/45-35, MEETING THE REQUIREMENTS OF 30 ILCS 525/2) TO PURCHASE PERSONAL PROPERTY AND SUPPLIES JOINTLY WITH THE STATE.

ANY AUTHORIZED LOCAL UNIT OF GOVERNMENT OR QUALIFIED WORKSHOP THAT MAY PARTICIPATE IN THIS CONTRACT SHALL BE RESPONSIBLE FOR ISSUING PURCHASE ORDERS DIRECTLY TO THE VENDOR, PROCESSING INVOICE VOUCHERS AND MAKING PAYMENTS DUE THE VENDOR.

THE VENDOR IS REQUIRED TO FURNISH TO THE BUREAU OF STRATEGIC SOURCING AND PROCUREMENT EVERY SIX MONTHS OF THE CONTRACT PERIOD WITH A LISTING OF ITEMS SOLD TO LOCAL GOVERNMENTAL UNITS OR QUALIFIED WORKSHOPS. THE FORMAT FOR REPORTING REQUIRED INFORMATION WILL BE FORWARDED TO VENDOR(S) AT THE TIME OF AWARD. (THE FORMAT FOR REPORTING THIS INFORMATION IS AVAILABLE UPON REQUEST PRIOR TO THE BID OPENING).

SPECIAL TERMS AND CONDITIONS	CONTRACT NO.: PSD4018507 T-NUMBER : T0240	
TERM CONTRACT	VENDOR: KIESLER POLICE SUPPLY INC	PAGE 3

A10118: BID FIRM TIME (120 DAYS):

VENDOR'S BID MUST REMAIN FIRM FOR 120 DAYS FROM THE BID OPENING.

A10128: VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT [PAYMENTS.ILLINOIS.GOV](http://PAYMENTS.ILLINOIS.GOV).

M630A1: SCOPE

THE STATE OF ILLINOIS, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING, IS SOLICITING BIDS FROM QUALIFIED VENDORS TO ESTABLISH AN OPEN-END CONTRACT TO ENABLE THE ILLINOIS STATE POLICE, THE DEPT. OF CORRECTIONS, THE DEPARTMENT OF NATURAL RESOURCES, THE DEPT. OF REVENUE, THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY, THE ILLINOIS GAMING BOARD AND ANY OTHER LAW ENFORCEMENT AGENCY WITHIN THE STATE OF IL. AS WELL AS LOCAL GOVERNMENTAL UNITS AUTHORIZED TO PARTICIPATE IN JOINT PURCHASING TO PURCHASE AMMUNITION CARTRIDGES AND/OR MARKING CARTRIDGES ON AN AS NEEDED BASIS THROUGHOUT THE CONTRACT PERIOD.

M630B1: PERIOD OF CONTRACT

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE THREE (3) YEARS FROM DATE OF EXECUTION.

UPON MUTUAL AGREEMENT OF BOTH PARTIES, THE STATE MAY EXERCISE THE RIGHT TO RENEW THE RESULTING CONTRACT(S) FOR A TOTAL OF THREE(3) YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE,
- B) INDIVIDUAL ONE-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE, OR
- C) ANY COMBINATION OF FULL OR PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

M630C1: SPECIFICATIONS

EACH CARTRIDGE HEADSTAMP SHALL SHOW MANUFACTURER'S SYMBOL AND APPROPRIATE CALIBER DESIGNATION.

ALL AMMUNITION SHALL CONFORM TO STANDARDS SET BY THE SPORTING ARMS AND AMMUNITION MANUFACTURERS' INSTITUTE (SAAMI) WITH THE EXCEPTION OF LINES 30 AND 31.

THE WEBSITE ADDRESS THESE STANDARDS CAN BE FOUND AT IS [WWW.SAAMI.ORG/](http://WWW.SAAMI.ORG/).

IT IS THE INTENT OF THESE SPECIFICATIONS TO DESCRIBE A CARTRIDGE WITH A MISFIRE RATIO NOT TO EXCEED 15 IN 10,000 ROUNDS. EVEN THOUGH THE SUCCESSFUL BIDDER FURNISHES AMMUNITION THAT IS TECHNICALLY COMPLIANT IN ALL OTHER RESPECTS, THE STATE RESERVES THE RIGHT TO CANCEL ANY CONTRACT WHERE AMMUNITION DELIVERED DOES NOT MEET THE ACCEPTABLE MISFIRE RATIO AND TO RETURN ALL SUCH UNFIRED AMMUNITION FOR FULL CREDIT. THE VENDOR SHALL BE RESPONSIBLE FOR ALL FREIGHT

<p><b>SPECIAL TERMS AND CONDITIONS</b></p>	<p><b>CONTRACT NO.:</b> PSD4018507 <b>T-NUMBER</b> : T0240</p>	
<p><b>TERM CONTRACT</b></p>	<p><b>VENDOR:</b> KIESLER POLICE SUPPLY INC</p>	<p><b>PAGE</b> 4</p>

CHARGES SHOULD IT BECOME NECESSARY TO RETURN UNSATISFACTORY AMMUNITION.

ALL CARTRIDGES LISTED HEREIN SHALL CONTAIN NEW VIRGIN BRASS WHICH MEANS THAT IT HAS NOT BEEN FIRED UNLESS OTHERWISE STATED.

**M630D1: ORDERS/DELIVERY**

THE AMMUNITION MINIMUM ORDER, F.O.B. DESTINATION, SHALL BE THREE (3) CASES. THE MARKING CARTRIDGES MINIMUM ORDER, F.O.B. DESTINATION, SHALL BE 1 CASE. ORDERS FOR LESS THAN THE MINIMUM QUANTITY SHALL BE SHIPPED FREIGHT PREPAID BY THE VENDOR WITH FREIGHT CHARGES ADDED TO THE INVOICE AS A SEPARATE LINE ITEM. A COPY OF THE PREPAID FREIGHT BILL SHALL ACCOMPANY THE INVOICE. ALL ORDERS MUST BE FOR FULL CASE AMOUNTS.

**ORDERS & INVOICES:**

THE VENDOR SHALL MAKE SHIPMENTS UPON RECEIPT OF AN ORDER FOR DELIVERY OR A RELEASE ORDER FROM A STATE AGENCY. ITEMS MAY NOT BE BACK-ORDERED WITHOUT WRITTEN APPROVAL OF THE ORDERING AGENCY. UNLESS OTHERWISE STATED ON THE ORDER, ALL DELIVERIES ARE TO BE MADE TO THE AGENCY SUBMITTING THE ORDER, AND INVOICES ARE TO BE FORWARDED DIRECTLY TO THAT AGENCY.

AFTER RECEIPT OF AN ORDER, THE VENDOR MUST NOTIFY THE AGENCY OF THE DELIVERY DATE AND ANY SUBSEQUENT CHANGES TO THE DELIVERY DATE.

**LOCAL GOVERNMENTAL UNITS:**

LOCAL GOVERNMENTAL UNITS SHALL ORDER ITEMS USING THEIR OWN ORDERING DOCUMENTS. ALL INVOICES FOR LOCAL GOVERNMENTAL UNITS SHALL BE MAILED DIRECTLY TO THE GOVERNMENTAL UNIT.

AFTER RECEIPT OF AN ORDER, THE VENDOR MUST NOTIFY THE LOCAL GOVERNMENTAL UNIT OF THE DELIVERY DATE AND ANY SUBSEQUENT CHANGES TO THE DELIVERY DATE.

**M630F1: REPORTING REQUIREMENT**

THE SUCCESSFUL VENDOR(S) WILL BE REQUIRED TO REPORT TO CENTRAL MANAGEMENT SERVICES BUREAU OF STRATEGIC SOURCING A SEMI-ANNUAL USAGE REPORT. THIS REPORT SHALL BE IN A TAB DELIMITED TEXT FILE OR AN EXCEL SPREADSHEET AND CONTAIN THE FOLLOWING: LINE NUMBER, DESCRIPTION, QUANTITY, UNIT OF MEASURE, SHIPPING ADDRESS AND REGION. THE REPORT SHALL BE ATTACHED AND SENT TO THE FOLLOWING E-MAIL ADDRESS: DIANE.JAROSZ@ILLINOIS.GOV

LINE #	DESCRIPTION	QUANTITY	UNIT OF MEA.	SHIP TO	REGION
####	XXXXXXXXXX	####	EACH	XXXXXXX	NORTHERN
####	XXXXXXXXXX	####	EACH	XXXXXXX	SOUTHERN

**M630G1: ECONOMIC ADJUSTMENT CLAUSE**

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING APPROVAL OF SUCH REQUEST FROM THE STATE.

SPECIAL TERMS AND CONDITIONS	CONTRACT NO.: PSD4018507 T-NUMBER : T0240	
TERM CONTRACT	VENDOR: KIESLER POLICE SUPPLY INC	PAGE 5

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY BOSS OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

\* PPI CATEGORY NUMBER: WPU1085

\* TITLE OF PPI CATAGORY: AMMUNITION, EXCEPT FOR SMALL ARMS.

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN NOVEMBER, THEN THE BASE PPI WILL BE NOVEMBER'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B \* C

A = BID PRICE

B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)

C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEBSITE CAN BE LOCATED AT [HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT IN A FORMAT SIMILAR TO THE FOLLOWING:

LINE NUMBER	COMMODITY NUMBER	BID PRICE	REQUESTED PRICE
#####	XXXX-XXX-XXXX	\$ #.##	\$ #.##
#####	XXXX-XXX-XXXX	\$ #.##	\$ #.##

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST IT FOR NON-DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE STATE.

M630H1: METHOD OF AWARD

AWARD WILL BE DETERMINED BY LINE ITEM NUMBER TO THE LOW, RESPONSIVE AND RESPONSIBLE VENDOR MEETING SPECIFICATIONS.



PRICE SHEET		CONTRACT NO. : PSD4018507 T-NUMBER : T0240			
TERM CONTRACT		VENDOR: KIESLER POLICE SUPPLY INC			PAGE 6
LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00001	<p>UNLESS SPECIFIED ELSEWHERE SHIP TO: STATE WIDE</p> <p>COMMODITY NO: 5311-630-0020</p> <p>AMMUNITION CARTRIDGE,</p> <p>CALIBER: .223 REMINGTON OR EQUAL BULLET TYPE: FULL METAL JACKET BULLET WEIGHT: 55 GRAIN +/-2 GRAINS MUZZLE VELOCITY: 3240-3290 FPS CASE TYPE: NEW VIRGIN BRASS POWDER: CLEAN BURNING, SMOKELESS</p> <ul style="list-style-type: none"> <li>- NON-CORROSIVE PRIMER</li> <li>- WATER &amp; OIL RESISTANT</li> <li>- WATER &amp; OIL RESISTANT BULLET CASE MOUTH</li> </ul> <p>PACKAGED:     20 ROUNDS/BOX                   25 BOXES/CASE                   500 ROUNDS/CASE</p> <p>NOTE: MRDS = 1,000 ROUNDS</p> <p>BRAND: FEDERAL</p>		MRDS	\$ 313.60000	
00004	<p>COMMODITY NO: 5311-630-0023</p> <p>AMMUNITION CARTRIDGE,</p> <p>CALIBER: 5.56X45 MM NATO BULLET TYPE: FULL METAL JACKET BULLET WEIGHT: 55 GRAIN +/-2 GRAINS MUZZLE VELOCITY: 3150 +/-50 FPS PRESSURE: 55,000 PSI MAX./10 ROUNDS CASE TYPE: NEW VIRGIN BRASS POWDER: CLEAN BURNING, SMOKELESS</p> <ul style="list-style-type: none"> <li>- NON-CORROSIVE PRIMER</li> <li>- METALLIC BOXER PRIMED</li> <li>- WATER &amp; OIL RESISTANT</li> <li>- WATER &amp; OIL RESISTANT BULLET CASE MOUTH</li> </ul> <p>PACKAGED:     20 ROUNDS/BOX                   50 BOXES/CASE                   1000 ROUNDS/CASE</p> <p>NOTE: MRDS = 1,000 ROUNDS</p> <p>BRAND: FEDERAL MODEL: XM193 OR AE223</p> <p>500 ROUNDS/CASE</p>		MRDS	\$ 313.60000	
00005	<p>COMMODITY NO: 5311-630-0050</p>		MRDS	\$ 713.00000	

PRICE SHEET		CONTRACT NO.: PSD4018507 T-NUMBER : T0240			
TERM CONTRACT		VENDOR: KIESLER POLICE SUPPLY INC			PAGE 7
LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00006	<p>AMMUNITION CARTRIDGE,</p> <p>CALIBER: .308                      BULLET TYPE: POLYMER TIPPED LONG RANGE                      BULLET WEIGHT: 168 GRAIN                      MUZZLE VELOCITY: MEET SAAMI STANDARDS                      CASE TYPE: NEW VIRGIN BRASS                      POWDER: CLEAN BURNING, SMOKELESS</p> <ul style="list-style-type: none"> <li>- NON-CORROSIVE PRIMER</li> <li>- WATER &amp; OIL RESISTANT</li> <li>- WATER &amp; OIL RESISTANT BULLET CASE MOUTH</li> </ul> <p>PACKAGED: 20 ROUNDS/BOX                      10 BOXES/CASE                      200 ROUNDS/CASE</p> <p>NOTE: MRDS = 1,000 ROUNDS</p> <p>HORNADY A-MAX TAP OR APPROVED EQUAL</p> <p>BRAND: FEDERAL                      MODEL: GM308M</p> <p>COMMODITY NO: 5311-630-0052</p>		MRDS	\$ 713.00000	
00007	<p>AMMUNITION CARTRIDGE,</p> <p>CALIBER: .308                      BULLET TYPE: HOLLOW POINT BOAT TAIL                      BULLET WEIGHT: 168 GRAIN                      MUZZLE VELOCITY: MEET SAAMI STANDARDS                      CASE TYPE: NEW VIRGIN BRASS                      POWDER: CLEAN BURNING, SMOKELESS</p> <ul style="list-style-type: none"> <li>- NON-CORROSIVE PRIMER</li> <li>- WATER &amp; OIL RESISTANT</li> <li>- WATER &amp; OIL RESISTANT BULLET CASE MOUTH</li> </ul> <p>PACKAGED: 20 ROUNDS/BOX                      10 BOXES/CASE                      200 ROUNDS/CASE</p> <p>NOTE: MRDS = 1,000 ROUNDS</p> <p>FEDERAL PREMIUM OR APPROVED EQUAL</p> <p>BRAND: FEDERAL                      MODEL: GM308M</p> <p>COMMODITY NO: 5311-630-0077</p>		MRDS	\$ 214.44000	
	<p>AMMUNITION CARTRIDGE,</p> <p>GAUGE: 12 GA.                      SHELL LENGTH: 2-3/4"                      SHOT TYPE: LEAD SHOT, TARGET LOAD</p>				

PRICE SHEET		CONTRACT NO. : PSD4018507 T-NUMBER : T0240			
TERM CONTRACT		VENDOR: KIESLER POLICE SUPPLY INC			PAGE 8
LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00009	<p>SHOT WEIGHT: 1 OZ.                      SHOT SIZE: #8 OR #9                      CASE TYPE: BRASS HEAD WITH PLASTIC TUBE                      POWDER: CLEAN BURNING</p> <ul style="list-style-type: none"> <li>- MANUFACTURER'S NEW FACTORY LOADED</li> <li>- NON-CORROSIVE PRIMER</li> <li>- ONE (1) PEICE HULL</li> </ul> <p>PACKAGED: 25 ROUNDS/BOX                      10 BOXES/CASE                      250 ROUNDS/CASE</p> <p>NOTE: MRDS = 1,000 ROUNDS</p> <p>BRAND: FEDERAL                      MODEL: TGL12 80R9</p> <p>COMMODITY NO: 5311-630-0093</p> <p>AMMUNITION CARTRIDGE,</p> <p>GAUGE: 12 GA.                      SHELL LENGTH: 2-3/4"                      BULLET TYPE: LEAD HOLLOW POINT RIFLED SLUG                      SLUG WEIGHT: 1 OZ.                      MUZZLE VELOCITY: 1200 FPS                      CASE TYPE: ZINC PLATED LOW STEEL HEAD,                      PLASTIC TUBE                      POWDER: SMOKELESS, REDUCE LOAD OF                      PROGRESSIVE PROPELLANT</p> <ul style="list-style-type: none"> <li>- MANUFACTURER'S NEW FACTORY LOADED</li> <li>- NON-CORROSIVE PRIMER</li> <li>- ONE (1) PIECE HULL</li> </ul> <p>PACKAGED: 25 ROUNDS/BOX                      10 BOXES/CASE                      250 ROUNDS/CASE</p> <p>NOTE: MRDS = 1,000 ROUNDS</p> <p>BRAND: FEDERAL                      MODEL: LE127RS</p>		MRDS	\$ 460.00000	
00010	<p>COMMODITY NO: 5311-630-0095</p> <p>AMMUNITION CARTRIDGE,</p> <p>GAUGE: 12 GA.                      SHELL LENGTH: 2-3/4"                      BULLET TYPE: 00 BUCKSHOT                      BULLET WEIGHT: 9 LEAD PELLETS/OZ.                      MUZZLE VELOCITY: 1150 FPS +/-50 FPS                      COASE TYPE: ZINC PLATED LOW STEEL HEAD,                      PLASTIC TUBE                      POWDER: SMOKELESS, REDUCE LOAD OF                      PROGRESSIVE PROPELLANT</p>		MRDS	\$ 414.00000	

PRICE SHEET		CONTRACT NO.: PSD4018507 T-NUMBER : T0240			
TERM CONTRACT		VENDOR: KIESLER POLICE SUPPLY INC			PAGE 9
LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00013	<ul style="list-style-type: none"> <li>- MANUFACTURER'S NEW FACTORY LOADED</li> <li>- NON-CORROSIVE PRIMER</li> <li>- ONE (1) PEICE HULL</li> </ul> <p>PACKAGED: 25 ROUNDS/BOX 10 BOXES/CASE 250 ROUNDS/CASE</p> <p>NOTE: MRDS = 1,000 ROUNDS</p> <p>BRAND: FEDERAL MODEL: LE12700</p> <p>COMMODITY NO: 5311-630-0072</p> <p>AMMUNITION CARTRIDGE,</p> <p>GAUGE: 20 GA. SHELL LENGTH: 2-3/4" SHOT TYPE: LEAD SHOT, TARGET LOAD SHOT WEIGHT: 7/8 OZ. SHOT SIZE: #8 OR #9 CASE TYPE: BRASS HEAD WITH PLASTIC TUBE POWDER: CLEAN BURNING</p> <ul style="list-style-type: none"> <li>- MANUFACTURER'S NEW FACTORY LOADED</li> <li>- NON-CORROSIVE PRIMER</li> <li>- ONE (1) PEICE HULL</li> </ul> <p>PACKAGED: 25 ROUNDS/BOX 10 BOXES/CASE 250 ROUNDS/CASE</p> <p>NOTE: MRDS = 1,000 ROUNDS</p> <p>BRAND: FEDERAL MODEL: TG20 8 &amp; 9</p>		MRDS	\$ 214.44000	
00017	<p>COMMODITY NO: 5311-630-0025</p> <p>AMMUNITION CARTRIDGE,</p> <p>CALIBER: .38 SPECIAL MATCH BULLET TYPE: LEAD, FULL WAD CUTTER BULLET WEIGHT: 148 GRAIN +/- 1 GRAIN MUZZLE VELOCITY: 680 +/-10 FPS CASE TYPE: NEW VIRGIN BRASS POWDER: CLEAN BURNING, LOW FLASH</p> <ul style="list-style-type: none"> <li>- MACHINE SWAGED</li> <li>- MANUFACTURER'S NEW FACTORY LOADED</li> <li>- NON-MAGNUM &amp; NON-CORROSIVE PRIMER</li> <li>- WATER &amp; OIL RESISTANT</li> <li>- WATER &amp; OIL RESISTANT BULLET CASE MOUTH</li> <li>- SIZED: .357 TO .358 DIAMETER</li> <li>- MUST SHOW NO SIGNS OF BARRELL LEADING AFTER TEST FIRING OF AT LEAST 50 ROUNDS OF RAPID FIRE</li> </ul>		MRDS	\$ 276.00000	

PRICE SHEET		CONTRACT NO.: PSD4018507 T-NUMBER : T0240			
TERM CONTRACT		VENDOR: KIESLER POLICE SUPPLY INC			PAGE 10
LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00027	<p>ACCURACY SPECIFICATIONS:                      -50 YARDS, 5 SHOT MACHINE REST, 3" GROUP                      -HARDENING AGENTS IN LEAD NOT TO EXCEED 2% TIN OR ANTIMONY                      -VENDOR MAY BE REQUIRED TO SUBMIT METALLURGICAL CERTIFICATE                      -2 LUBRICATING GROOVES FILLED FROM 50% TO 75% CAPACITY</p> <p>PACKAGED: IN INDIVIDUAL PLASTIC OR STYROFOAM TRAYS WITH CARDBOARD BOXES:</p> <p>50 ROUNDS/BOX                      20 BOXES/CASE                      1,000 ROUNDS/CASE</p> <p>NOTE: MRDS = 1,000 ROUNDS</p> <p>BRAND: FEDERAL                      MODEL: GM38A</p> <p>COMMODITY NO: 5311-630-0096</p> <p>AMMUNITION CARTRIDGE,</p> <p>CALIBER: 9MM LUGER                      BULLET TYPE: FULL METAL JACKET                      BULLET WEIGHT: 147 GRAINS +/-1 GRAIN                      BULLET VELOCITY: MEETS SAAMI STANDARDS                      CASE TYPE: METALLIC BOXER PRIMED, NEW VIRGIN BRASS OR NICKLE PLATED BRASS                      POWDER: CLEAN BURNING, SMOKELESS &amp; TREATED TO REDUCE MUZZLE FLASH.</p> <p>-WATER RESISTANT PRIMER AND CASE MOUTH</p> <p>ACCURACY SPECIFICATIONS:                      25 YARDS, 3 - 5 SHOT RANSOM REST OR SAND BAG, 2.5" GROUP OR LESS.</p> <p>PACKAGED: IN INDIVIDUAL PLASTIC OR STYROFOAM TRAYS WITH CARDBOARD BOXES WITH LOT NUMBER PRINTED ON EACH BOX:</p> <p>50 ROUNDS/BOX                      20 BOXES/CASE                      1,000 ROUNDS/CASE</p> <p>NOTE: MRDS = 1,000 ROUNDS</p> <p>BRAND: SPEER                      MODEL: 53620</p>		MRDS	\$ 190.40000	
00030	<p>COMMODITY NO: 5311-630-0066</p> <p>MARKING CARTRIDGE</p> <p>CALIBER: 9MM                      CARTRIDGE CASE: METAL                      PROJECTILE MASS: 5 TO 7 GRAINS</p>		100RD	\$ 51.00000	

PRICE SHEET		CONTRACT NO. : PSD4018507 T-NUMBER : T0240			
TERM CONTRACT		VENDOR: KIESLER POLICE SUPPLY INC			PAGE 11
LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
	<p>PROJECTILE MATERIAL: PLASTIC                      MUZZLE VELOCITY: 300-500 FPS (PISTOL)                      PRIMER: LEAD-FREE BASED                      MARKING COMPOUND: NON-TOXIC WASHABLE                      COLORS: BLUE, GREEN, RED, WHITE AND YELLOW                      SHELF LIFE: MIN. 5 YEARS                      MIN SAFE DISTANCE TO BE FIRED AT HUMAN TARGET: 1'</p> <p>PACKAGED: IN INDIVIDUAL PLASTIC OR STYROFOAM TRAYS WITH CARDBOARD BOXES:                      50 ROUNDS/BOX                      2 BOXES/CASE                      100 ROUNDS/CASE</p> <p>NOTE: UNIT OF MEASURE IS 100 ROUNDS.                      USER MUST SPECIFY COLOR WHEN ORDERING</p> <p>BRAND: FORCE ON FORCE                      MODEL: FF9-2</p> <p>500 ROUNDS/CASE</p>				