



West Virginia Purchasing Division

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The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header

[List View](#)**General Information**[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)**Procurement Folder:** 62536**SO Doc Code:** CRFQ**Procurement Type:** Central Master Agreement**SO Dept:** 0608**Vendor ID:** **SO Doc ID:** COR1500000025**Legal Name:** GUN SHOP**Published Date:** 1/14/15**Alias/DBA:****Close Date:** 1/20/15**Total Bid:** \$15,990.00**Close Time:** 13:30**Response Date:** **Status:** Closed**Response Time:** **Solicitation Description:** **Total of Header Attachments:** 0**Total of All Attachments:** 0



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State Of West Virginia
 Solicitation Response**

Proc Folder : 62536

Solicitation Description : Addendum No. 1 - Shotgun ammunition for WVDOC

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2015-01-20 13:30:00	SR 0608 ESR0115150000001682	1

VENDOR
000000117478 GUN SHOP

FOR INFORMATION CONTACT THE BUYER
 Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Signature X **FEIN #** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	12 GAUGE SHOTGUN SHELLS	18000.00000	EA	\$0.50	

Comm Code	Manufacturer	Specification	Model #
46101600			

Extended Description : Addendum No. 1 - to change the description on commodity line #2 (from 00 Buckshot to Slugs) to reflect the same description as the specifications. The bid opening has moved from 01/15/2015 to 01/20/2015. See attached pages.
 THE WV PURCHASING DIVISION FOR THE AGENCY, WV DIVISION OF CORRECTIONS, IS SOLICITING BIDS TO PROVIDE SHOTGUN AMMUNITION, PER THE ATTACHED SPECIFICATIONS.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	12 GAUGE SHOTGUN SHELLS	11000.00000	EA	\$0.55	

Comm Code	Manufacturer	Specification	Model #
46101600			

Extended Description : 12 GAUGE SHOT SHELLS, SLUGS, 2.75 IN SHELLS, WINCHESTER, REMINGTON, FEDERAL OR EQUAL. NEW AMMUNITION. NO BRASS EXCHANGE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	12 GAUGE SHOTGUN SHELLS	2000.00000	EA	\$0.47	

Comm Code	Manufacturer	Specification	Model #
46101600			

Extended Description : 12 GAUGE SHOT SHELLS, NUMBER 7.5 OR 8 BIRD SHOT, 2.75 IN SHELLS, WINCHESTER, REMINGTON, FEDERAL OR EQUAL. LOW BRASS FIELD LOADS ARE ACCEPTABLE. NEW AMMUNITION. NO BRASS EXCHANGE.

Delivery Schedule Exception

Dear Ms. Lyle,

We wish to take exception to the provision in these contract bids requiring Delivery of standard orders in 90 days and emergency orders in 45. This is not a sustainable requirement.

Over the past couple of years demand for ammunition has exceeded the total production capacity of the ammunition industry. This has resulted in long and unpredictable delays in delivery of every type of ammo from every manufacturer.

No distributor, if he is honestly trying to serve his customers, can commit to anything like a certainty of delivery in 90 days, much less 45 since he cannot expect the supply system to support that kind of delivery schedule with any consistency. The standard delivery projection from all manufacturers for almost all types of ammo is "30 to 365 days ARO."

Leaving your current delivery requirement in your contract terms could prove a serious disservice to your using agencies. It could result in your using agencies planning their ammo using around unachievable delivery schedules, causing them to either run out or have to make spot purchases from "scalpers" at budget-busting prices. The fact is that the only way for your using agencies to avoid this is to place orders far in advance of need-by dates and the delivery requirements in these contracts should promote this realistic practice.

George

George Petronis

Policeammo

from

The Gun Shop

60 Main St #D

Vincentown, NJ, 08088-8870

phone 609-859-1997

mobile 609-410-7313

fax 609-859-3099

email gpetronis@policeammo.com

SOLICITATION NUMBER: CRFQ -COR1500000025
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ COR1500000025 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. The bid opening has moved from 01/15/2015 to 01/20/2015 at 1:30 pm.
2. To change the extended description on Commodity Line No. 2 in the electronic version (from 00 Buckshot to Slugs) to match Section 3.1.2 of the specifications.

No other changes to the specifications.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: COR150000025

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

George J. Petronis Enterprises, Inc

for The Gun Shop
Company

George J. Petronis
Authorized Signature

1/15/2015
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.