PRICE SHEET
CITY OF AUSTIN
Pistols, Rifles and Accessories for Austin Police Department
VERSION 1, DATED JANUARY 13, 2022

SOLICITATION NO.:	IFB 8700 SSC1020A				
BUYER:	Sydney Ceder				

Special Instructions: Offerors must use this Price Sheet to submit pricing. Be advised that altering the price sheet or taking exceptions to any portion of the solicitation may jeopardize acceptance of your Offer.

The quantities noted below are estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed, actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item. Be advised, a "no bid" or no response shall be considered as non-responsive and result in disqualification of the bid.

Prices offered on the price sheet shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Offeror shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract.

The City reserves the right to award a single contract based on overall low cost or multiple awards based on individual or categories/groups of specific line items, cost, or any criteria, or any combination deemed most advantageous to the City.

CATEGORY 1 -SPECIFIED PRODUCTS

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	ESTIMATED ANNUAL QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Pistol, M&P 9mm 2.0 (Aimpoint Acro P-2 Custom Cut) SKU #13353 per attached specification **NO SUBSTITUTIONS**	EACH	230	$ 418.58	$ 96,273.40
2	Holster, Safariland Duty Holster (STX TAC) L-III 636ORDS-2222-131 SKU 1319548 Right Holster **NO SUBSTITUTIONS**	EACH	200	$ 132.57	$ 26,514.00
3	Holster, Safariland Duty Holster (STX TAC) L-III 636ORDS-2222-132 SKU 1319549 Left Holster **NO SUBSTITUTIONS**	EACH	30	$ 132.57	$ 3,977.10
4	Sight, Aimpoint Acro P-2 SKU 200691, SureFire X300U-A SKU 084871319065 **NO SUBSTITUTIONS**	EACH	230	$ 661.58	$ 152,163.40
5	Rifle, M&P, 15X Smith & Wesson, Model M&P15X SKU #311008, per attached specification **NO SUBSTITUTIONS**	EACH	25	$ 880.98	$ 22,024.50
6	Rifle, SOLGW 16" CoMOV SKU M4-EXO2 Semi-automatic Rifle per attached specifications **NO SUBSTITUTIONS**	EACH	25	NO BID	$ NO BID -
				SECTION 1 SUBTOTAL	$ 300,952.40

CATEGORY 2 - NON-SPECIFIED ITEMS

Bidder shall be able to provide other catalog items that are not listed above. The prices for these Non-Specified Items shall be based on the Price List(s) and percentage discount(s) or markup(s) as indicated below. **The City anticipates spending an estimated $50,000 annually on non-specified items.** The prices for these items shall be based on the price paid minus discount or plus markup as indicated below. The percentage discount or markup from list price shall be the maximum amount offered for the category line throughout the contract and is not subject to change. The invoice prices for these items shall indicate the amount paid by the Offeror and reflect the percentage discount or markup as indicated below. The percentage discount or markup to cost shall factor in all costs (administrative, processing, overhead, shipping, etc.) to deliver materials to the Austin, Texas area.

A bid of "0" or left blank shall be interpreted by the City as a zero percent discount or markup to the City. The annual estimated provided in this section are estimates only and not a guarantee of actual volume of purchase. The City reserves the right to order more or less of these items.

Bidder shall provide the manufacturer(s) name and number of the identified price list(s), the latest effective date of the identified price list(s), and the percentage discount(s) or markup(s) to the identified price list(s). Additional documentation may be attached.

Line Item	Name and Number of Price List or Catalog	Latest Effective Date of Price List or Catalog	Discount from Price List/Markup from Price List
2.1	Name _SMITH&WESSON DISCOUNT LIST Number _____	12/30/2022	19%
2.2	Name _AIMPOINT Number _____	12/30/2022	13%

SECTION 2 SUBTOTAL	$ 50,000.00
SECTION 1+2 TOTAL BID	**$ 350,952.40**

Required acknowledgements:

BIDDER CONFIRMS THEY ARE IN COMPLIANCE WITH ALL CITY, STATE, AND FEDERAL RULES AND REGULATIONS PERTAINING TO THE SALE OF FIREARMS.	☑ YES ☐ NO
BIDDER HAS INCLUDED WRITTEN CONFIRMATION THAT BIDDER IS AN AUTHORIZED SMITH & WESSON AND/OR SONS OF LIBERTY GUN WORKS DEALER WITH THE BID.	☑ YES ☐ NO
BIDDER HAS ATTACHED MANUFACTURER'S PRICE LIST(S) WITH THIS BID RELATED TO CATEGORY 2-NON-SPECIFIED ITEMS.	☑ YES ☐ NO
DELIVERY TERMS: DELIVERY IS TO BE FOB DESTINATION, PREPAID AND ALLOWED	
NUMBER OF DAYS AFTER RECEIPT OF ORDER THE OFFEROR SHALL DELIVERY THE ITEMS TO THE CITY:	120 DAYS
DELIVERY METHOD:	☑ COMMON CARRIER (FedEx,UPS) ☐ VENDOR DELIVERY
COMPANY NAME:	PROFORCE LAW ENFORCEMENT

EMAIL ADDRESS:	SALES@PROFORCEONLINE.COM