

**BID INFORMATION COVER SHEET****100-23-74086**

for

**Firearms Exchange Services (Reverse Auction with trade)**

for

**Indiana State Police**

Response Due Date:

**Part One, Submission Form Due Date and Time:****January 11, 2023 @ 3:00 PM ET****Part Two, Submission via Flash Drive Due Date and Time:****January 17, 2023 @ 3:00 PM ET**

**INSTRUCTIONS:** Please provide the information requested below and submit this bid information cover sheet with your bid response.

Please note: The process to submit bids have changed. Please thoroughly review submission instructions outlined in the Bid Package document.

**BIDDER CONTACT INFORMATION**

Company Name	Kiesler Police Supply Inc.		
Company Bidder ID#	0000001557		
Contact Name/Title	Brittany Girdler	Bid Specialist	
Contact Phone/Email	812-288-5740 x1164	bgirdler@Kiesler.com	

**PLEASE IDENTIFY IF THE FOLLOWING PREFERENCES ARE CLAIMED IN THIS COMPLETED BID PACKAGE:**

☒ **U.S. Manufactured Preference (USMP)**☐ **Indiana Manufacturing Preference (IMP)**

Please be advised only one of the pricing preferences listed below may be claimed.

☒ **Indiana Business Preference (IBP)**  
(also called Buy Indiana)☐ **Indiana Small Business Preference (ISBP)**

**BELOW IS A CHECKLIST OF ITEMS TO BE INCLUDED IN THE BID SUBMISSION. FAILURE TO COMPLETE ALL REQUESTED ITEMS MAY RESULT IN REJECTION OF THE BID.**

☐ **Completed Attestation Form (Bid Information Cover Sheet)**☐ **Completed Executive Summary**☐ **Completed Bid List in original EXCEL format (NO PDFs)**☐ **Quote and Specifications on Company Letterhead**

☐ **Completed Bid Package, containing the following:**

- Identification of any Purchasing Preferences Claimed (Page 7 – 8)
- Completion of *Minority and Women's Business Enterprises Subcontractor Form* (Pages 9-10)
- Completion of *Indiana Veteran Owned Small Business Subcontractor Form* (Pages 11-12)
- Completion of *Invoice Automation Program and ONE Indiana Questions* (Page 14-16)
- Identification of Emergency Information (Page 16)
- Identification of Requested Exceptions to Outlined Specifications (Page 17)
- Company Information with Authorized Signature (Page 20)

☐ **Completed Indiana Economic Impact Form**

☐ **Proposal submitted via one (1) Flash Drive containing electronic version of all completed bid documents.**

PLEASE USE THE FIELD BELOW TO PROVIDE ANY ADDITIONAL COMMENTS RELEVANT TO THE BID SUBMISSION

**Purpose**

The purpose of this negotiated bid is to select a vendor to trade in value (562) good working condition and (82) poor or damaged condition Remington 870 shotguns. The trade in credit would be used to purchase the following items: (1100) Stream light RM2, (200) Stream light TLR1 HL, and (200) Safari land 6280-77421-9X Hi-gloss finish for TLR1 light. (RH & LT Holsters TBD and provided to vendor)

**Key Bid Dates**

The following timeline has been provided as an illustration of the bid process. The dates associated with each step are not to be considered binding. Due to the unpredictable nature of the evaluation period, these dates are tentative and subject to change. At the conclusion of the evaluation process, all Respondents will be informed of the evaluation team's findings.

Activity	Date
Issue of Bid	December 7, 2022
Deadline to Submit Written Questions	December 21, 2022, by 3:00PM EST
Response to Written Questions	January 4, 2023, by EOD
Submission Process Part One: Submission Form and Required Attachments	January 11, 2023, by 3:00PM EST

### **Question and Answer Period**

All questions pertaining to this bid are due by **3:00PM EST on December 21, 2022**. Questions should be emailed to [BaaRFP@idoa.IN.gov](mailto:BaaRFP@idoa.IN.gov) using the Microsoft Excel sheet labeled "100-23-74086 Q&A Template." The State will upload responses to questions received by **EOD on January 4, 2023** to the solicitation webpage for BID # 100-23-74086 <https://www.in.gov/idoa/procurement/current-business-opportunities/>. Interested parties will need to view responses on the solicitation webpage, as responses will not be returned individually via email. Only answers posted to the IDOA website will be considered official and valid by the state. No Respondent shall rely upon, take any action, or make any decision based upon any verbal communication with any state employee.

Inquiries are not to be directed to any other state staff members or any other participating agency. Such action may disqualify Respondent from further consideration.

### **Bid List Instructions**

Please use the Bid List (an Excel document) to enter prices and use the Bid List and Specifications document to confirm your proposed products meet the required specifications. The proposed unit prices shall be the purchase price of the product offered to the State. The trade-in value and trade-in credit must be included off the unit price of each line. Pricing must be all inclusive, which includes all shipping, freight, delivery, or destination fees

Listed specifications must be met or exceeded for your proposal to be considered for award. Failure to include any information requested in the worksheet may result in the removal of your proposal from consideration. The Bid List must be submitted in the original format. Any attempt to manipulate the format of the Bid List document will put your proposal at risk of disqualification.

### **Payments**

For transactions with State agencies, IC 4-13-2-14.8 requires:

*Notwithstanding any other law, rule, or custom, a person or company who has a contract with the State or submits invoices to the state for payment shall authorize in writing the direct deposit by electronic funds transfer of all payments by the State to the person or company. The written authorization must designate a financial institution and an account number to which all payments are to be credited.*

If claiming the U.S. Manufactured preference, Respondents must clearly specify the items qualified for the preference, at the individual line level, under subsection 1 in the "Claiming Purchasing Preferences" section of the Bid Package document. A product is manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50% of the cost of all its components. (In determining if a product is manufactured in the United States, only the product and its components shall be considered.) This preference can only be applied to the items the State is actually purchasing.

Additionally, Respondents must include a letter on **company (manufacturer) letterhead** confirming the cost of the product or its components exceed 50% of the cost of all components.

If claiming this preference, the bidder is certifying under penalties of perjury that each of the bidder's end products claimed is a U.S. Manufactured Product as described in IC 5-22-15-21. **Failure to indicate individual line items claimed under this preference or failing to include a letter may affect the evaluation of the bid.**

### **Bidder Registration**

In order to participate in many State of Indiana procurement processes, businesses are required to have a Bidder Profile with the Indiana Department of Administration. Bidders should go to [www.in.gov/idoa/procurement/supplier-resource-center/requirements-to-do-business-with-the-state/bidder-profile-registration/](http://www.in.gov/idoa/procurement/supplier-resource-center/requirements-to-do-business-with-the-state/bidder-profile-registration/) and click on Bidder Registration Form to register. The system will send an acknowledgement of receipt of the registration request. The request will be processed and a Bidder ID generated. **Please allow ten (10) business days for registration to be completed. Only the Primary Contact will receive notification via email.**

### **Buy Indiana also known as Indiana Business Preference**

Prior to the Submission of Proposals Due Date, your business must also certify your company at <https://www.in.gov/idoa/2464.htm>, if claiming the Buy Indiana preference. It is the Respondents responsibility to confirm its Buy Indiana status for this portion of the process. If a Respondent has previously registered its business with IDOA and wishes to be certified as a Buy Indiana entity, go to the Buy Indiana website at <https://www.in.gov/idoa/2467.htm>

Respondents not previously registered with IDOA must go to the Buy Indiana website at <https://www.in.gov/idoa/2467.htm> and follow the steps outlined in the paragraph above to certify your business' status. The Respondents Buy Indiana status must be finalized when the solicitation response is submitted to the State.

When applying to Buy Indiana status, be sure to allow sufficient time to complete this process, at least twenty (20) business days.

Buy Indiana must be affirmatively claimed and documentation submitted with your bid response. The State will not look up status of each Respondent in a search to determine eligibility of potential points or preferences provided.

### **Defining an Indiana Business:**

"Indiana business" refers to any of the following:

- (1) A business whose principal place of business is located in Indiana.
- (2) A business that pays a majority of its payroll (in dollar volume) to residents of Indiana.
- (3) A business that employs Indiana residents as a majority of its employees.
- (4) A business that makes significant capital investments in Indiana.
- (5) A business that has a substantial positive economic impact on Indiana.

### **Substantial Capital Investment:**

Any company that can demonstrate a minimum capital investment in Indiana of \$5 million or more in plant and/or equipment or annual lease payments in Indiana of \$2.5 million or more shall qualify as an Indiana business under I.C.5-22-15-20.5 (b)(4).

### **Substantial Indiana Economic Impact:**

Any company that is in the top 500 companies (adjusted) for one of the following categories: number of employees (DWD), unemployment taxes (DWD), payroll withholding taxes (DOR), or Corporate Income Taxes (DOR); it shall qualify as an Indiana business under I.C. 5-22-15-20.5 (b)(5).

### **Indiana Economic Impact**

All companies desiring to do business with State Agencies must complete an "Indiana Economic Impact" form (State Form #51778). The form is an Excel document and contains two tabs: Attachment C and FTE Details. Both sections must be completed. The form asks for, among other information:

- a. The amount of the contract that is being allocated for payroll and benefits to Indiana residents.
- b. The amount that is being awarded to Indiana subcontractors and suppliers.
- c. The amount that is being subcontracted to Indiana certified minority and women-owned businesses.

The collection and recognition of the information collected with the Indiana Economic Impact form places a strong emphasis on the economic impact a project will have on Indiana and its residents regardless of where a business is located. The collection of this information does not restrict any company or firm from doing business with the state.

### **Pricing**

Pricing on this solicitation must be firm and remain open for a period of not less than 180 days from the award date. Any attempt to manipulate the format of the files may put your proposal at risk. Please note also, the State accepts no obligations for costs incurred by Respondents in anticipation of being awarded.

Pricing must be all inclusive, which includes all shipping, freight, delivery, or destinations fees. Additional charges will not be accepted.

### **Type of Award**

This award will result in a one-time purchase.

### **Submission Requirements**

**The process to submit bids have changed. Please submit your response according to the instructions outlined in the Bid Package document.**



# **STATE OF INDIANA**

## **Negotiated Bid # 100-23-74086**

**INDIANA DEPARTMENT OF ADMINISTRATION**

**On Behalf Of  
Indiana State Police**

**Solicitation For:  
Firearms Exchange Services (Reverse Auction with trade)**

**Response Due Date:**

**Submission Part One - January 11, 2023 @ 3:00PM Eastern Time**

**Submission Part Two - January 17, 2023 @ 3:00PM Eastern Time**

Arthur L. Sample IV, Procurement Specialist

[ASample@idoa.in.gov](mailto:ASample@idoa.in.gov)

Indiana Department of Administration

Procurement Division

402 W. Washington St., Room W468

Indianapolis, Indiana 46204



**STATE OF INDIANA  
NEGOTIATED BID PACKAGE**

**FOR**

**Firearms Exchange Services (Reverse Auction with trade)**

**Bid #100-23-74086**

**GENERAL INFORMATION:** A checklist is provided below to assist you. **Please note that these instructions may not contain all applicable requirements. Careful reading of this request is critical.** Failure to follow these instructions or those printed throughout this form may lead to the rejection of your bid. It is not necessary to return this page with your response.

- A. \_\_\_\_\_ A Bidder ID is required to submit a response. Bidders should go to [www.in.gov/idoa/procurement/supplier-resource-center/requirements-to-do-business-with-the-state/bidder-profile-registration/](http://www.in.gov/idoa/procurement/supplier-resource-center/requirements-to-do-business-with-the-state/bidder-profile-registration/) and click on Bidder Registration Form to register. The system will send an acknowledgement of receipt of the registration request. The request will be processed and a Bidder ID generated. **Please allow ten (10) business days for registration to be completed. Only the Primary Contact will receive notification via email.**
- B. \_\_\_\_\_ All companies desiring to do business with the State must complete and return an *Indiana Economic Impact* form, which is included as part of this solicitation. The collection and recognition of the information collected with the *Indiana Economic Impact* form places a strong emphasis on the economic impact a project will have on Indiana and its residents, regardless of where a business is located. The collection of this information does not restrict a company or firm from doing business with the State. Pursuant to IC 5-22-15-20.5, recently enacted legislation in HEA 1080 (2004) requires a bidder to provide the information identified in the *Indiana Economic Impact* form.
- C. \_\_\_\_\_ Type or print legibly in black ink all requested information, as well as the correct vendor information. Clearly detail in writing any deviation from or exception taken to the stated specifications. The Bid List must be submitted in the original format. Any attempt to manipulate the format of the Bid List document will put your proposal at risk of disqualification.
- D. \_\_\_\_\_ **The State will accept electronic signatures.** The bid may be rejected if it contains any alterations or erasures that are not initialed by the signer of the bid. The Non-Collusion Certification language is in the package. When you sign the Signature Page, you are agreeing to the general conditions, specifications, certifications, and other documents of this package. Facsimile, electronic (via email), or hand-delivered bids are not acceptable.
- E. \_\_\_\_\_ **Do not add, delete, or modify any contractual terms and conditions.** Terms of the award will be those listed in this package and the resulting purchase order only.
- F. \_\_\_\_\_ If you are not willing to accept a split award (partial order), your request must include the statement **Bidding All or None**. The State reserves the right to accept or reject any or all bids, or any part thereof, and to award the items separately, all to one bidder, or to make a multiple award. **ITEMS NOT BID** – If a bidder does not desire to submit a bid for an item, you should indicate **NO BID** in the unit price column for that item.
- G. \_\_\_\_\_ **NEW SUBMISSION PROCESS. All bid submissions must be submitted through a two-part process; (1) completion of the Submission Form and (2) submission of bid via one (1) Flash Drive. Both deadlines must be met for a response to be complete.**

**Part One:** The Submission Form is due as set forth in the Bid Information Sheet document. <sup>1</sup> Bid submissions will be disqualified if the Submission Form is received after the expiration of the first deadline. The Submission Form is available at <https://www.in.gov/idoa/procurement/current-business-opportunities>. Complete the form in its entirety. The sourcing number and IDOA Procurement Lead information is available on the title page of this document. The Submission Form requires an Executive Summary and completed Attestation Form to be submitted with the Submission Form. For this Negotiated Bid, please attach the following to the Submission form as alternatives:

- For the Executive Summary, attach 74086 Executive Summary Template
- For the Attestation Form, attach 74086 Bid Information Sheet

**Part Two:** The receipt date for the bid submission on Flash Drive is as set forth in the Bid Information Sheet document. Bid submissions will be disqualified if Flash Drive is received after the deadline. Each bid must be submitted electronically via one (1) Flash Drive and sealed in an envelope. The envelope must clearly indicate the following information:

- The notation **Negotiated Sealed Bid**
- The **Solicitation Number**
- The **Due Date and Time**

- H. \_\_\_\_\_ The completed envelope must be sent using the address information below. No other method of submission will be accepted. Responses not submitted by the deadlines indicated on the title page of this solicitation will not be considered; nor will sending it via email or hand delivery be viable alternatives.

Indiana Department of Administration  
Procurement Division  
402 West Washington Street, Room 468  
Indianapolis, IN 46204

<sup>1</sup> The date and time stamp generated by the State system indicating receipt of the Submission Form shall be considered the official time stamp for this Negotiated Bid. See the Bid Information Sheet document for the due date and time.

**CAUTION TO VENDORS ABOUT SHIPPING/MAILING:** UNITED STATES POSTAL EXPRESS AND CERTIFIED MAIL ARE BOTH DELIVERED TO THE CENTRAL GOVERNMENT CENTER MAILROOM AND NOT DIRECTLY TO THE PROCUREMENT DIVISION DESIGNATED DEPARTMENT. IT IS THE RESPONSIBILITY OF THE BIDDER TO MAKE SURE THAT BID RESPONSES ARE RECEIVED ON OR BEFORE THE DESIGNATED TIME AND DATE. THE STATE STRONGLY ENCOURAGES RESPONDENTS TO ALLOW PLENTY OF TIME TO SHIP THEIR BID SUBMISSIONS ON FLASH DRIVE. REQUESTS TO EXTEND THE DUE DATE TO ACCOMMODATE DELIVERY CHALLENGES WILL BE DENIED.

THE STATE WILL NOT PROVIDE CONFIRMATION OF RECEIPT OF FLASH DRIVES. IF THAT IS DESIRED, THE RESPONDENT SHOULD SELECT A SHIPPING METHOD THAT WILL OFFER CONFIRMATION OF RECEIPT.

IN ORDER TO PROTECT THE INTEGRITY OF THE SEALED BID PROCESS, FAILURE TO PROPERLY IDENTIFY YOUR SEALED BID ACCORDING TO THE ABOVE INSTRUCTIONS MAY RESULT IN AN AUTOMATIC DISQUALIFICATION FROM CONSIDERATION.

- I. A standard format for bid submission has been developed and is described in this section. All Respondents are required to format their bid submission in a manner consistent with the guidelines described below:**
- Bids will be disqualified if the Submission Form is received after the expiration of the first deadline as set forth in the Bid Information Sheet document.
  - Bids will be disqualified if the Submission Form is received without the Executive Summary (Executive Summary template) and/or the required Attestation Form (Bid Information Sheet) attached.
  - The Executive Summary must be in the form of the template provided and attached to the Submission Form.
  - The Attestation Form (Bid Information Sheet) must be attached to the Submission Form.
  - Bids will be disqualified if Flash Drives are received after the expiration of the second deadline as set forth in the Bid Information Sheet document.
  - Each item, Executive Summary Template, Attestation Form (Bid Information Sheet), Bid Package, Bid List, Indiana Economic Impact Form, and attachments must be separate standalone electronic files via Flash Drive. Please do not submit your bid as one large file.
  - A Bidder ID is a required field on the Submission Form to submit a response. A Bidder ID list (i.e., Registered Bidders List) is available at [www.in.gov/idoa/procurement/supplier-resource-center/requirements-to-do-business-with-the-state/bidder-profile-registration/](http://www.in.gov/idoa/procurement/supplier-resource-center/requirements-to-do-business-with-the-state/bidder-profile-registration/)
  - Please submit all attachments in their original format. Any attempt to manipulate the format of the documents that deviates from the current format will put your bid at risk of disqualification.
- J.** All communication, unless stated otherwise in this document, should be directed to the IDOA staff member on the title page of this solicitation. If communication is had with any other staff member, the Respondent may be disqualified from further consideration.
- K.** The awarded bid will be posted on the IDOA Award Recommendations website at <http://www.in.gov/idoa/2462.htm>.

## GENERAL INFORMATION RELATED TO NEGOTIATED BIDDING

Please review this section carefully as it provides information on Negotiated Bidding which differs in certain aspects from the usual Competitive Bidding process. The key differences and relevant points are outlined below. Please refer to IC 5-22-7.3 for the relevant code that governs this procurement

1. IC 5-22-7.3. This procurement is being conducted using Negotiated Bidding pursuant to IC 5-22-7.3 which became effective on July 1, 2006.
2. Evaluation Criteria. This Negotiated Bid will be evaluated on the basis of the overall low meeting specifications, or what is in the best interest of the State.
3. Discussions with Bidders. Discussions may be conducted with bidders after receipt of the initial bid. These discussions may include discussions on price. If discussions are conducted, they will involve all responsive bidders and will be conducted in writing. Equivalent information will be provided to all bidders with whom discussions are conducted. As a result of these discussions bidders may be asked to submit revised bids. Bidders may respond to this request by submitting their initial bid unchanged, however prices cannot be increased, they must remain the same or lower.
4. Bid Opening. Bids will be opened on or after the Part Two Due Date and Time. The bid opening will not be public and will be conducted by an employee of the purchasing agency. If discussions are conducted with bidders, and bidders submit revised bids, the procedure for opening of these revised bids will be similar.
5. Bid Register. A bid register will be prepared containing relevant bid information, and will be made public no less than 7 days before the successful bidder is notified of award of contract, pursuant to Section 9 of IC 5-22-7.3



## TERMS AND CONDITIONS

1. **ACKNOWLEDGMENT:** This Agreement contains the complete and final Agreement between the State and the Contractor and no other Agreement in any way modifying any of said terms and conditions will be binding upon the State or the Contractor unless made in writing and signed by the State's and the Contractor's authorized representative.
2. **PRICING:** Unit price must be entered and extended, and the total price of the solicitation must be shown. If there is an error between the unit price and total price, the unit price shall prevail. Awarded Prices: Prices listed for each item are firm and cannot be changed. Any revision in price may be rejected at the discretion of the IN Dept. of Administration and may result in cancellation of the Purchase Order without recourse on the part of the awarded Contractor. (If discussions are held with bidders, the Awarded Price will be the price contained in the final revised bid submitted by the winning bidder(s)).
3. **TERMINATION FOR CONVENIENCE:** This Agreement may be terminated, in whole or in part, by the State whenever, for any reason, the State determines that such termination is in the best interest of the State. Termination shall be affected by delivery to the Contractor of a Termination Notice at least thirty (30) days prior to termination effective date, specifying the extent to which performance of services under which such termination becomes effective. The Contractor shall be compensated for performance prior to the notice date of termination but in no case shall total payment made to Contractor exceed the original Agreement price due on Agreement. No price increase shall be allowed on individual line items if canceled only in part.
4. **FUNDING CANCELLATION:** When the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of performance of this Agreement, this Agreement shall be canceled. A determination by the Budget Director that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.
5. **INSURANCE:** If this Agreement provides for work to be performed by the Contractor for the State, the Contractor shall be responsible for providing all necessary unemployment and workers' compensation, insurance for the Contractor's employees and liability and property/casualty insurance, as required by the State. Upon request, the Contractor shall furnish a certificate of insurance showing coverage acceptable to the State.
6. **DELIVERY:** Delivery must be made at time agreed upon. If any indicated or actual delays arise, the using agency must be notified immediately, in writing, with the cause for such delay stated. If any goods are not delivered within the time specified on the Purchase Order, or within a reasonable time not exceeding 30 days after receipt of a Purchase Order if no time is specified, the using agency may refuse to accept such goods, and this Agreement may be cancelled. Each package shall be numbered and labeled with the State's Purchase Order number, contents and weight, and shall contain an itemized packing slip and be properly packed for shipment.
7. **QUANTITY:** Goods shipped in excess of quantity designated in the Purchase Order may be returned at the Contractor's expense.
8. **COMPLIANCE WITH SPECIFICATIONS:** The goods and/or services shall conform strictly to the specifications, drawings, or samples specified or furnished in connection with the bid/quote, all of which are incorporated herein. The Contractor warrants all goods and/or services delivered to be free from defects of material or workmanship. This warranty shall survive any inspection, delivery, acceptance, or payment by the State of the goods and/or services. Inspections shall be on the State's premises unless otherwise specified. The State shall have the right to reject and return at the Contractor's expense, or to require at the Contractor's expense, the correction or replacement of materials, workmanship, or services which are defective or do not conform to the requirements of the Purchase Order.
9. **WARRANTY:** The Contractor will furnish all parts and maintenance at no charge for a period of at least 90 days or the manufacturer's standard warranty, whichever is longer, provided that such maintenance and parts are not required because of accident, neglect, misuse, or force majeure event. Contractor shall be responsible for removal and/or disposal of all replaced parts. Prior to the expiration of the warranty period, whenever equipment is shipped for a mechanical replacement purpose, the Contractor shall bear all cost of such shipment including, but not limited to, cost of packing, transportation, rigging drayage, and insurance. All replacements shall be covered by a new warranty.
10. **INTELLECTUAL PROPERTY DEFENSE:** The Contractor shall, at its own expense, defend, indemnify and hold harmless the State with respect to any claims that the goods and/or services furnished under this Agreement violates any third-party intellectual property rights including, but not limited to, patents, copyrights, trademarks and trade secrets.
11. **PAYMENTS:** All payments shall be made in arrears in conformance with State fiscal policies and procedures and, as required by IC 4-13-2-14.8, by electronic funds transfer to the financial institution designated by the Contractor in writing unless a specific waiver has been obtained from the Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Agreement except as permitted by IC 4-13-2-20.
12. **COMPLIANCE WITH LAWS:** The Contractor agrees to comply with all applicable federal, state, and local laws, rules, regulations, or ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. The enactment of any state or federal statute or the promulgation of regulations thereunder after execution of this Agreement shall be reviewed by the State and the Contractor to determine whether the provisions of this Agreement require formal modification.
13. **COMPLIANCE WITH TELEPHONE SOLICITATIONS ACT:** As required by IC 5-22-3-7, the Contractor and any principals of the Contractor certify that (A) the Contractor, except for de minimis and nonsystematic violations, has not violated the terms of (i) IC 24-4-7 [Telephone Solicitation of Consumers], (ii) IC 24-5-12 [Telephone Solicitations], or (iii) IC 24-5-14 [Regulation of Automatic Dialing Machines] in the previous three hundred sixty-five (365) days, even if IC 24-4-7 is preempted by federal law; and (B) the Contractor will not violate the terms of IC 24-4-7 for the duration of the Agreement, even if IC 24-4-7 is preempted by federal law. The Contractor and any principals of the Contractor certify that an affiliate or principal of the Contractor and any agent acting on behalf of the Contractor or on behalf of an affiliate or principal of the Contractor: (A) except for de minimis and nonsystematic violations, has not violated the terms of IC 24-4-7 in the previous three hundred sixty-five (365) days, even if IC 24-4-7 is preempted by federal law; and (B) will not violate the terms of IC 24-4-7 for the duration of the Agreement, even if IC 24-4-7 is preempted by federal law.
14. **NONDISCRIMINATION:** Pursuant to IC 22-9-1-10 and Civil Rights Act of 1964, the Contractor and its Agents, if any, shall not 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 or any matter directly or indirectly related to employment, because of race, religion, sex, disability, national origin, ancestry or status as a veteran. The Contractor, and its subcontractor(s), if any, shall comply with all applicable affirmative action reporting requirements. Breach of this covenant may be regarded as a material breach of this Agreement. The Contractor shall comply with Section 202 of Executive Order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended.
15. **DRUG-FREE WORKPLACE CERTIFICATION:** As required by Executive Order No. 90-5, the Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Contractor will give written notice to the State within ten (10) days after receiving actual notice that the Contractor or an employee of the Contractor in Indiana has been convicted of a criminal drug violation occurring in the Contractor's workplace.
16. **TAXES:** Prices listed on an invoice submitted by the Contractor for payment is not to include any tax for which the State is exempt. The State will furnish a tax-exempt certificate, if requested by the Contractor. The State will not be responsible for any taxes levied on the Contractor as a result of this Agreement.
17. **FORCE MAJEURE:** In the event that either party is unable to perform any of its obligations under this Agreement, or to enjoy any of its benefits, because of natural disaster or decrees of governmental bodies not the fault of the affected party ("Force Majeure Event"), the party who has been so affected shall immediately give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Agreement.
18. **GOVERNING LAWS:** This Agreement shall be construed in accordance with and governed by the laws of the State of Indiana and suit, if any, must be brought in the State of Indiana.
19. **INFORMATION TECHNOLOGY ENTERPRISE ARCHITECTURE REQUIREMENTS:** If Contractor provides any information technology related products or services to the State, Contractor shall comply with all Indiana Office of Technology (IOT) standards, policies, and guidelines, which are online at <http://iot.in.gov/architecture/>. Contractor specifically agrees that all hardware, software, and services provided to or purchased by the State shall be compatible with the principles and goals contained in the electronic and information technology accessibility standards adopted under Section 508 of the Federal Rehabilitation Act of 1973 (29 U.S.C. 794e) and IC 4-13-1-3. Any deviation from these architecture requirements must be approved in writing by IOT in advance. The State may terminate this Agreement for default if Contractor fails to cure a breach of this provision within a commercially reasonable time.

## ePROCUREMENT GUIDELINES

1. Register as a valid bidder for the State of Indiana (SOI)
2. Basic commitment and level of effort in supporting:
  - Attend supplier summit meeting to identify State of Indiana catalog requirements
  - Catalog development (Internal Catalogs)
    - a. Include only items identified on QPA contract
    - b. Include only established prices identified on QPA contract
  - Catalog development (PunchOut) if vendor supports cXML standards
  - Supports the specific data elements outlined by the SOI
    - a. MBE/WBE
    - b. Recycled Content
    - c. US Manufacture
    - d. Alternative Fuel Vehicle
    - e. Case Pack
    - f. Action
    - g. Effective Date (of the item)
    - h. Supplier's Name
    - i. Supplier's ID #
    - j. Product Description (Short)
    - k. Product Description (Long)
    - l. Supplier Part #
    - m. Supplier Part # Extension
    - n. UOM
    - o. List Unit Price
    - p. Minimum Quantity
    - q. Effective Date (of the price)
    - r. Manufacturer Name
    - s. Manufacturer Part #
    - t. UNSPSC Segment Description
    - u. UNSPSC Family Description
    - v. UNSPSC Class Description
    - w. UNSPSC Commodity Description
    - x. UNSPSC Code
    - y. ETA (Lead Time)
    - z. Currency Code
    - aa. Expiration Date
    - bb. Image File Name or URL
    - cc. Type of Image
  - Catalog maintenance and transaction capabilities
3. Adhere to UN/SPSC mapping requirements. UN/SPSC information can be found at the following website. <http://www.unspsc.org>
4. Adhere to UN or ANSI X.12 standard UOM's. UOM information can be found at the following website. [http://www.unece.org/fileadmin/DAM/cefact/recommendations/rec20/rec20\\_rev3\\_Annex2e.pdf](http://www.unece.org/fileadmin/DAM/cefact/recommendations/rec20/rec20_rev3_Annex2e.pdf)

## CLAIMING PURCHASING PREFERENCES

Each bidder should review the various procurement preferences allowed by State statute. A summary of the preferences can be found on the IDOA website: <https://www.in.gov/idoa/procurement/supplier-resource-center/>.

Each bidder must answer the following questions pertaining to purchasing preferences. **No preference will be applied unless these questions have been answered and any required attachments included.**

1. Are you claiming the U.S. Manufactured Product Preference (IC 5-22-15-21)? (This is per individual line and should be noted below)

Yes ☒ No ☐

If claiming the U.S. Manufactured preference, Respondents must clearly specify the items qualified for the preference, at the individual line level, on the lines provided below. A product is manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50% of the cost of all its components. (In determining if a product is manufactured in the United States, only the product and its components shall be considered.) This preference can only be applied to the items the State is actually purchasing.

Additionally, Respondents must include a letter on **company (manufacturer) letterhead** confirming the cost of the product or its components exceed 50% of the cost of all components.

If claiming this preference, the bidder is certifying under penalties of perjury that each of the bidder's end products claimed is a U.S. Manufactured Product as described in IC 5-22-15-21. **Failure to indicate individual line items claimed under this preference or failing to include a letter may affect the evaluation of the bid.**

Please list what line items this preference will apply to:

Streamlight 69450 + Streamlight 69260

2. Are you claiming the Indiana Business Preference also called Buy Indiana (IC 5-22-15-20.5)?

Yes ☒ No ☐

Indicate under which provision you are claiming to qualify as an Indiana business. To claim this preference, you **MUST** be certified on the State's website (<https://www.in.gov/idoa/2467.htm>).

- ☒ (1) A business whose principal place of business is located in Indiana
- ☒ (2) A business that pays a majority of its payroll (in dollar volume) to residents of Indiana
- ☒ (3) A business that employs Indiana residents as a majority of its employees
- ☐ (4) A business that makes significant capital investments in Indiana
- ☐ (5) A business that has a substantial positive economic impact on Indiana

### **Substantial Capital Investment:**

Any company that can demonstrate a minimum capital investment in Indiana of \$5 million or more in plant and/or equipment or annual lease payments in Indiana of \$2.5 million or more shall qualify as an Indiana business under I.C. 5-22-15-20.5 (b)(4).

### **Substantial Indiana Economic Impact:**

Any company that is in the top 500 companies (adjusted) for one of the following categories: number of employees (DWD), unemployment taxes (DWD), payroll withholding taxes (DOR), or Corporate Income Taxes (DOR); it shall qualify as an Indiana business under I.C. 5-22-15-20.5 (b)(5).

There are the following price preferences for supplies purchased from an Indiana business:

- (1) Five percent (5%) for a purchase expected by the state agency to be less than five hundred thousand dollars (\$500,000);
- (2) Three percent (3%) for a purchase expected by the state agency to be at least five hundred thousand dollars (\$500,000), but less than one million dollars (\$1,000,000);
- (3) One percent (1%) for a purchase expected by the state agency to be at least one million dollars (\$1,000,000)

3. Are you claiming the Indiana Manufactured Preference?

Yes ☐ No ☒

If an Indiana business offers to provide supplies manufactured, assembled, or produced in Indiana, and if two (2) or more bids

submitted were the same, the following price preference is available to the Indiana business, in **addition** to the price preference available under supplies purchased from an Indiana Business:

- (1) Three percent (3%) for a purchase expected by the state agency to be less than five hundred thousand dollars (\$500,000);
- (2) Two percent (2%) for a purchase expected by the state agency to be at least five hundred thousand dollars (\$500,000) but less than one million dollars (\$1,000,000);
- (3) One percent (1%) for a purchase expected by the state agency to be at least one million dollars (\$1,000,000)

Indiana manufactured is defined as a substantial amount of manufacturing, assembly or production occurring in the State of Indiana. To be eligible to claim the Indiana Manufactured Preference, necessary documentation confirming the supplies meet Indiana manufactured must be provided for review by the state.

4. Are you claiming the Indiana Small Business Preference (IC 5-22-15-23)?

Yes \_\_\_\_\_ No ☒

To be eligible to claim the Indiana Small Business Preference, the bidder must be an Indiana business (as defined above in the Indiana Business Preference section) and qualify in at least one of the following categories:

- ☐ (1) A wholesale business with annual sales of \$4,000,000 or less during the last fiscal year
- ☐ (2) A service business with average sales of \$500,000 or less for the current and preceding three fiscal years, and employs no more than 25 persons
- ☐ (3) A retail business or a business selling services with annual sales and receipts of \$500,000 or less
- ☐ (4) A manufacturing business which employs no more than 100 persons
- ☐ (5) A business in the sector of Information Technology, Life Sciences, Transportation, or Logistics, not employing more than 100 persons or annual sales exceeding \$5,000,000
- ☐ (6) A business that has a current verification as a veteran owned small business as defined by IC 5-22-14-3.5(a) (1-3).

5. Are you claiming the preference for supplies that contain recycled or post-consumer materials (IC 5-22-15-16)?

Yes \_\_\_\_\_ No ☒

To be eligible to claim the recycled products preference, qualifying products must contain at least 20% recycled materials (30% post-consumer for white copy-paper). Bidders *must* provide manufacturer certification to substantiate their claim. However, if recycled content is listed as a requirement in the item specifications, the preference is not applicable and cannot be claimed.

6. Are you claiming the preference for soybean oil-based ink (IC 5-22-15-18)?

Yes \_\_\_\_\_ No ☒

7. Are you claiming the preference for soy diesel/bio diesel (IC 5-22-15-19)?

Yes \_\_\_\_\_ No ☒

8. Are you claiming the preference for Indiana farm products (IC 5-22-15-23.5)?

Yes \_\_\_\_\_ No ☒

9. Are you claiming the preference for foods/beverages that contain high levels of calcium (IC 5-22-15-24)?

Yes \_\_\_\_\_ No ☒

## MINORITY & WOMEN'S BUSINESS ENTERPRISES SUBCONTRACTOR COMMITMENT FORM

Indiana Code 4-13-16.5 and 25 IAC 5 governs the Division of Supplier Diversity program as it relates to the certification, oversight, and responsibilities around the certified Indiana Minority and/or Women Business Enterprises (MWBE). There is a commitment goal for this solicitation. The MWBE Subcontractor Commitment Form is to be submitted as a part of the Respondent's proposal. The entity must be on the State of Indiana Certified M/W/IVOSB list at <https://www.in.gov/idoa/mwbe>.

If utilizing subcontractors, the Respondent must provide the scope of work of the products and/or services to be provided by the subcontractor(s). This must include explanation of whether the products and/or services are to be utilized directly by the Respondent and/or directly by the State, a description of the process through which the products/services will be received and applied to the benefit of the contract, the deliverable requirements as agreed upon between the Contractor and subcontractor, and the cost of supplies being utilized by the Respondent for this proposal. Respondents must complete the Subcontractor Commitment Form in its entirety. The amount entered in "TOTAL BID AMOUNT" should match the amount entered in the Bid List Template ("Bid List" tab; Cell F7). The MBE and/or WBE subcontractor amount and subcontractor percentage is based on the initial term of the contract for scoring purposes only. The overall committed subcontractor percentage shall be sustained throughout the life of the contract including any time after the initial term.

The Department reserves the right to verify all information included on the MWBE Subcontractor Commitment Form.

**Prime Contractors must ensure that the proposed subcontractors meet the following criteria:**

- Must be on the State of Indiana Certified M/W/IVOSB list at <https://www.in.gov/idoa/mwbe>, **on or before** the proposal due date
- Prime Contractor must include with their proposal the subcontractor's M/WBE Certification Letter provided by IDOA to show current status of certification
- Each firm may only serve as one classification – MBE, WBE, or IVOBS
- A Prime Contractor who is an MBE or WBE must meet subcontractor goals by using other listed certified firms. Certified Prime Contractors cannot count their own workforce or companies to meet this requirement. (See 25 IAC 5-6-2(d))
- **Must serve a Valuable Scope Contribution (VSC). The firm must serve a value-added purpose on the engagement, as confirmed by the State.**
- Must provide goods or service only in the industry area for which it is certified
- Must be used to provide the goods or services specific to the contract
- National Diversity Plans are generally not acceptable

## MINORITY & WOMEN'S BUSINESS ENTERPRISES SUBCONTRACTOR LETTER OF COMMITMENT

A signed letter(s), on company letterhead, from the MBE and/or WBE must accompany the MWBE Subcontractor Commitment Form. Each letter shall state and will serve as acknowledgement from the MBE and/or WBE of its subcontract amount, a description of products and/or services to be provided on this project, and approximate date the subcontractor will perform work on this contract. The MBE and/or WBE subcontractor amount and subcontractor percentage is only based on the initial term of the contract. However, the subcontractor commitment shall apply to the life of the contract including any time after the initial term.

By submission of the proposal, the Respondent acknowledges and agrees to be bound by the rules and requirements of the State's Division of Supplier Diversity. Questions about those rules and requirements should be directed to: Division of Supplier Diversity at (317) 232-3061 or the Supplier Diversity website at <https://www.in.gov/idoa/mwbe>.

## MINORITY & WOMEN'S BUSINESS COMPLIANCE (MWBE)

If awarded the contract with MWBE subcontractor participation, the Respondent will be required to report payments made to Division of Supplier Diversity certified subcontractors under the Contract monthly using the online audit tool, commonly referred to as "Pay Audit." The Contractor should also notify subcontractors that they must confirm payments received from Contractor in Pay Audit. The Pay Audit system can be accessed on the [IDOA Pay Audit System webpage at www.in.gov/idoa/mwbe/payaudit.htm](https://www.in.gov/idoa/mwbe/payaudit.htm).

Further, a copy of each subcontractor agreement must be submitted to IDOA's Division of Supplier Diversity within thirty (30) days of the effective date of this contract. The contracts may be uploaded into Pay Audit, emailed to [MWBECompliance@idoa.IN.gov](mailto:MWBECompliance@idoa.IN.gov); or mailed to Division of Supplier Diversity Compliance 402 W. Washington Street, Indianapolis IN 46204. Failure to provide a copy of any subcontractor agreement or failure to meet these commitments could be considered a material breach of this contract and result in sanctions per 25 IAC 5.

Any changes to this information during the term of the contract must be approved by MWBE Compliance at [MWBECompliance@idoa.IN.gov](mailto:MWBECompliance@idoa.IN.gov).



## STATE OF INDIANA MBE/WBE SUBCONTRACTOR COMMITMENT FORM

N/A

BID: 100-23-74086
TOTAL BID AMOUNT: \$

<input type="checkbox"/> MBE Firm <input type="checkbox"/> WBE Firm	
Company Name:	Contact Person:
Address:	E-mail:
Sub-Contract Amount:	Telephone Number: (   )      Fax Number: (   )
Sub-Contract Percentage of Total Bid:	Describe service/product to be provided:
Provide approximate dates when Sub-Contractor will perform on this project:	

<input type="checkbox"/> MBE Firm <input type="checkbox"/> WBE Firm	
Company Name:	Contact Person:
Address:	E-mail:
Sub-Contract Amount:	Telephone Number: (   )      Fax Number: (   )
Sub-Contract Percentage of Total Bid:	Describe service/product to be provided:
Provide approximate dates when Sub-Contractor will perform on this project:	

Respondent Firm	Telephone Number
Address	Fax Number
City/State/Zip Code	Email Address
Representative	Authorizing Signature
Date	Printed Name and Title

☐ Please check if additional forms are attached.  
Page \_\_\_\_\_ of \_\_\_\_\_

IF PARTICIPATION EXISTS THIS FORM MUST BE COMPLETED IN ITS ENTIRETY WITH COMPLETED LETTERS OF COMMITMENT

**INDIANA VETERAN OWNED SMALL BUSINESS ENTERPRISE SUBCONTRACTOR  
COMMITMENT FORM**

N/A

In accordance with IC 5-22-14 and 25 IAC 9, it has been determined that there is a reasonable expectation of Indiana Veteran Owned Small Business subcontracting opportunities on a contract awarded under this solicitation. The IVOSB Subcontractor Commitment Form is to be submitted as a part of the Respondent's proposal. The entity must be on the State of Indiana Certified M/W/IVOSB list at <https://www.in.gov/idoa/mwbe>.

If participation is met through the use of subcontractors, the Respondent must provide the scope of work of the products and/or services to be provided by the subcontractor(s). This must include an explanation of whether the products and/or services are to be utilized directly by the Respondent and/or directly by the State, a description of the process through which the products/services will be received and applied to the benefit of the contract, the deliverable requirements as agreed upon between the Contractor and subcontractor, and the cost of supplies being utilized by the Respondent for this proposal. Respondents must complete the Subcontractor Commitment Form in its entirety. The amount entered in "TOTAL BID AMOUNT" should match the amount entered in the Bid List Template ("Bid List" tab; Cell F7). The IVOSB subcontractor amount and subcontractor percentage is based on the initial term of the contract for scoring purposes only. The overall committed subcontractor percentage shall be sustained throughout the life of the contract including any time after the initial term.

If the Respondent to the bid is an IVOSB certified entity, the letter confirming same should be submitted with their response. The Respondent has the responsibility to alert IDOA of their certification.

The IVOSB respondent must list their **company contact information only** on the IVOSB Subcontractor Commitment Form.

The Department may verify all information included on the IVOSB Subcontractor Commitment Form.

**Prime Contractors must ensure that the proposed subcontractors meet the following criteria:**

- Must be listed on Federal Center for Veterans Business Enterprise VETBIZ at <https://www.vetbiz.va.gov/vip/> under INDIANA, or listed at State of Indiana Certified M/W/IVOSB list at <https://www.in.gov/idoa/mwbe>, **on or before** the proposal due date
- Prime Contractor must include with their proposal the subcontractor's veteran business Certification Letter provided by either IDOA or Federal Govt. VETBIZ at <https://www.vetbiz.va.gov/vip/>, to show current status of certification.
- Each firm may only serve as one classification – MBE, WBE, or IVOSB
- IVOSB must have a Bidder ID
- A Prime Contractor who is an IVOSB can count their own workforce or companies to meet this requirement. See IAC 25-9-4-1 (c).
- **Must serve a Valuable Scope Contribution (VSC). The firm must serve a value-added purpose on the engagement, as confirmed by the State.**
- Must provide goods or services only in the industry area for which it is certified as listed in the VETBIZ federal registry, at <https://www.vetbiz.va.gov/vip/> under INDIANA or at State of Indiana Certified M/W/IVOSB list at <https://www.in.gov/idoa/mwbe>
- Must be used to provide the goods or services specific to the contract

**INDIANA VETERANS' BUSINESS ENTERPRISES RFP SUBCONTRACTOR LETTER OF COMMITMENT**

A signed letter(s), on company letterhead, from the IVOSB must accompany the IVOSB Subcontractor Commitment Form. Each letter shall state and will serve as acknowledgement from the IVOSB of its subcontract amount, a description of products and/or services to be provided on this project, and approximate date the subcontractor will perform work on this contract. The IVOSB subcontractor amount and subcontractor percentage is based on the initial term of the contract. The overall committed subcontractor percentage shall be sustained throughout the life of the contract including any time after the initial term.

By submission of the proposal, the Respondent acknowledges and agrees to be bound by the rules and requirements of the State's IVOSB Program. Questions about those rules and requirements should be directed to: Division of Supplier Diversity at [indianaveteranspreference@idoa.in.gov](mailto:indianaveteranspreference@idoa.in.gov), (317) 232-3061 or the Supplier Diversity website at <https://www.in.gov/idoa/mwbe>.

# STATE OF INDIANA IVOSB SUBCONTRACTOR COMMITMENT FORM

N/A

BID# 100-23-74086

TOTAL BID AMOUNT: \$

Company Name:	Contact Person:	
Address:	E-mail:	
	Telephone Number: ( )	Fax Number: ( )
Sub-Contract Amount:	Describe service/product to be provided:	
Sub-Contract Percentage of Total Bid:		
Provide approximate dates when Sub-Contractor will perform on this project:		

Company Name:	Contact Person:	
Address:	E-mail:	
	Telephone Number: ( )	Fax Number: ( )
Sub-Contract Amount:	Describe service/product to be provided:	
Sub-Contract Percentage of Total Bid:		
Provide approximate dates when Sub-Contractor will perform on this project:		

Respondent Firm

Telephone Number

Address

Fax Number

City/State/Zip Code

Email Address

Representative

Authorizing Signature

Date

Printed Name and Title

☐ Please check if additional forms are attached.  
Page \_\_\_\_\_ of \_\_\_\_\_

**FORM MUST BE COMPLETED IN ITS ENTIRETY WITH COMPLETED LETTERS OF COMMITMENT.**

**DRUG-FREE WORKPLACE CERTIFICATION**

The Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Contractor will give written notice to the State within ten (10) days after receiving actual notice that the Contractor or an employee of the Contractor in the State of Indiana has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this certification may result in sanctions including, but not limited to, suspension of contract payments, termination of this Contract and/or debarment of contracting opportunities with the State for up to three (3) years.

**The Contractor/Grantee certifies and agrees that it will provide a drug-free workplace by:**

- (a) Publishing and providing to all of its employees a statement notifying employees that the unlawful manufacturer, distribution, dispensing, possession or use of a controlled substance is prohibited in the Vendor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; and
- (b) Establishing a drug-free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Vendor's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace; and
- (c) Notifying all employees in the statement required by subparagraph (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction; and
- (d) Notifying in writing the contracting State Agency and the Indiana Department of Administration within ten (10) days after receiving notice from an employee under subdivision(c) (2) above, or otherwise receiving actual notice of such conviction; and
- (e) Within thirty (30) days after receiving notice under subdivision (c) (2) above of conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency; and
- (f) Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (a) through (e) above.

**SECRETARY OF STATE REGISTRATION**

In accordance with IC 5-22-16-4, an offeror or subcontractor desiring to perform any portion of the work described by this bid/quote that is a business required to register with the Secretary of State. The registration requirement is applicable to all limited liability partnerships, limited partnerships, corporations, S-corporations, nonprofit corporations, and limited liability companies.

Information concerning registration with the Secretary of State may be obtained by contacting:

Indiana Secretary of State of Indiana  
 Corporation Section  
 302 W. Washington St. Rom E018  
 Indianapolis, IN 46204  
 (317) 232-6576

## EXTEND PRICING TO OTHER GOVERNMENTAL BODIES

1. Will you extend your prices of awarded products or services to other governmental bodies?
- Other governmental body means an agency, board, branch bureau, commission, council, department, institution, office, or establishment of (a) the judicial branch, (b) the legislative branch, (c) a political subdivision, which includes towns, cities, school corporations and local governments, (d) a state educational institution.
  - The State DOES NOT accept any responsibility for purchase orders issued by other governmental bodies.
  - All other governmental bodies must be willing to accept bid items as described in the specifications without any changes once the bid is awarded.

Yes \_\_\_\_\_ No ☒

## OneIndiana DESCRIPTION AND REQUIREMENTS

In 2005, Governor Daniels launched the **Operating with New Efficiency (ONE)** Indiana initiative to benefit the State's overall budget. The practices and principles established under *OneIndiana* continue to be used in solicitations to establish State QPA contracts. In 2008, Governor Daniels *OneIndiana* initiative was expanded to reach other governmental bodies throughout the State of Indiana. *OneIndiana.net* is a secure and credentials-based website for all State QPA products and services. Hundreds of governmental bodies have the ability to log onto *OneIndiana.net* to see what products and services are available to them through QPA's. **If you answered "yes" to extending prices to Other Governmental Bodies, please complete the following questions. In order for your awarded products and services to be included in *OneIndiana.net*, IDOA requires a yes response to the questions 1-4.**

1. Do you agree to provide the following data fields, in the described format, of awarded products or services to the Department of Administration? An excel spreadsheet template will be provided to you for completion by the Department of Administration upon contract award.

Yes \_\_\_\_\_ No ☒

<i>Product Category-</i>	This is a <b>required</b> field. The system uses product categories for indexing the catalogs which provides for easier searching for end users.
<i>Item Number-</i>	This is a <b>required</b> field. A SKU or unique internal ID is required for all products. This is not the Manufacturer Part Number or Universal Product Code. This is your internal product code. If you don't have a unique internal SKU system, create an ordered list, giving each product a number: 1, 2, 3, 4, etc. The system will use this item number throughout the system including for ordering, on Purchase Orders, and in reporting.
<i>Unit of Measure-</i>	This is a <b>required field and must reflect the state approved Units of Measure</b> . Examples include: Each (EA), Dozen (DZ), and Carton (CT).
<i>Short Description-</i>	This is a <b>required</b> field. A short, simple description of your product. Include the most relevant keywords that describe your product. The short description is what users will see in search results.
<i>Long Description-</i>	This is a <b>required field</b> . Use this field to provide detailed information regarding your product and its features. Users will see the long description when they click on an individual item to pull up an item detail page.
<i>Keywords-</i>	This is a <b>required field</b> . Use this field to list all relevant words and phrases a user might enter when searching for your product. Separate keywords and phrases in this field by a comma. **The system uses an algorithm to return our search results using a combination of Short Description, Long Description, and Keywords. It is very important to provide as complete of information as possible in each of these fields to ensure accurate placement of your products in our search results.
<i>Sales Rank-</i>	Use this field if you want to list the ranking of your products in order of most sales. When searching, users have the option of sorting by Sales Rank to view the most purchased/popular items a vendor offers.
<i>Weight (lbs.)-</i>	Enter the shipping weight of your product in this field.
<i>Manufacturer Name-</i>	This is a <b>required</b> field. Enter the name of the manufacturer or brand of your product in this field. If you personally manufacture the item, enter your company name.
<i>Manufacturer PN-</i>	This is a <b>required</b> field. Please be sure you are entering the correct manufacturer part number. It is important not to add or delete characters from the actual manufacturer part number.
<i>Manufacturer Desc. -</i>	If you want to provide additional information about the manufacturer of the product, enter that information in this field.
<i>Is Assembly Required-</i>	If assembly is required, enter TRUE in the field. If no assembly required, enter FALSE. This will be indicated to the user throughout the system.



<i>Contains Recycled-</i>	More and more consumers want to be aware if products contain recycled material. Enter TRUE if your product does contain recycled material. Enter FALSE if it does not. This is a <b>required field</b> .						
<i>Is UPSable-</i>	Enter TRUE if your product qualifies for standard shipping. If special shipping is required, enter FALSE.						
<i>Is Value Pack-</i>	Some industries have the same item available in to purchase in an "each" quantity as well as larger "value pack" quantities such as by dozen, case, etc. Enter TRUE in this field if you want to indicate it is a value pack.						
<i>Is Green-</i>	An item is considered Green based on criteria including: Contains Recycled Content, Helps to Recycle, Energy Saver, Renewable Source/ Rechargeable, Biodegradable/Compostable, Non-toxic, "Greener" Alternative/ Reusable, Low VOC's, CFC's, etc., and other Green criteria.						
<i>UPC Code-</i>	This is a <b>required field</b> (if UPC is available for the product). Universal Product Codes are either 10 or 12 digits long. Please make sure you enter the correct UPC code and do not add or delete any digits.						
<i>MSDS URL-</i>	If your product has a MSDS sheet associated with it, provide the URL for the image of the MSDS sheet here. Be sure to include https:// in the link. Users will be able to pull up the MSDS sheet from the Item Detail page in the system.						
<i>UNSPSC-</i>	This is a <b>required field</b> . Provide the UN Standard Product Service Code in this field. This classification code may be used by the client for reporting purposes.						
<i>Small Image URL-</i>	This is a <b>required field</b> . This is the URL of for the small image of the product you are selling. The small image will appear in search results and should be approximately 100h x 100w. <b>Be sure to include https:// in the link</b> . The system operates under SSL security settings. When providing image URL's, please provide secure URLs whenever possible.						
<i>Medium Image URL-</i>	This <b>field is strongly recommended</b> . This is the URL of for the medium image of the product you are selling. The medium image will appear in the individual item detail page and should be approximately 240h x 240w. <b>Be sure to include https:// in the link</b> . The system operates under SSL security settings. When providing image URL's, please provide secure URLs whenever possible.						
<i>Large Image URL-</i>	This <b>field is strongly recommended</b> . This is the URL of for the large image of the product you are selling. The large image will appear when the user clicks on the "view larger image" link on the individual item detail page and should be approximately 400h x 400w. <b>Be sure to include https:// in the link</b> . The system operates under SSL security settings. When providing image URL's, please provide secure URLs whenever possible.						
<i>Attribute Name/Value-</i>	You may create up to 3 attributes for your product. An example of an attribute name may be "Size" and its value may be "Large". <b>Required Attributes are:</b> <table> <tr> <th>Attribute Name</th><th>Value Syntax</th></tr> <tr> <td>QPA Number</td><td>The assigned number of the QPA</td></tr> <tr> <td>QPA Expiration Date</td><td>On what date the QPA Expire - DD/MM/YYYY format</td></tr> </table>	Attribute Name	Value Syntax	QPA Number	The assigned number of the QPA	QPA Expiration Date	On what date the QPA Expire - DD/MM/YYYY format
Attribute Name	Value Syntax						
QPA Number	The assigned number of the QPA						
QPA Expiration Date	On what date the QPA Expire - DD/MM/YYYY format						
<i>Status-</i>	A product can either be ACTIVE or DISCONTINUED. An item is considered to be ACTIVE unless you specify DISCONTINUED in this field. An item with a DISCONTINUED value in this field will not be accessible to end users in the system						
<i>Price-</i>	This is a <b>required field</b> . This is your net selling price of the product to the customer. If the price is not marked up, use 0.00 for the price.						
<i>Price Effective Date-</i>	Enter the date that the net price you listed for the product becomes effective. Pricing in the system will change accordingly on the date you list in this field.						
<i>Is Contract Item-</i>	This is a <b>required field</b> . Enter TRUE in this field if the specific product is part of contract that you have with the customer. Example: An MRO supply vendor may have a catalog of 5,000 items, of which the customer has negotiated a "market basket" of 100 items that are on contract with fixed pricing for a specific period of time. In this case the MRO vendor would enter TRUE in this field for the 100 market basket items. In other cases, the entire catalog may be on contract. As such, you would enter TRUE for all items listed in the catalog. These Market Basket Items will be visible in the catalog, marked with an icon.						
<i>List Price-</i>	Use this field to enter the Manufacturers Suggested Retail Price (MSRP) or "List Price"						

2. Do you agree to provide the product information described in question 1 within 10 business days of receiving the excel spreadsheet template from the Department of Administration?

Yes \_\_\_\_\_ No ☒

If no, please provide an alternate timeline for product information submission. \_\_\_\_\_

3. Do you agree to provide updates of awarded products or services in the excel spreadsheet template format on a mutually agreed upon frequency based on volatility of product additions, deletions and changes and price changes?

Yes \_\_\_\_\_ No ☒

4. Do you agree to provide your company logo in a 100 X 100 pixel jpeg file format within 10 business days of receiving notification of award?

Yes ☒ No \_\_\_\_\_

5. Are you able to transmit data regarding your products, services, and pricing via an automatic cXML upload process? This process would be in lieu of the manual upload process described in questions 1 through 3. A detailed specification document will be provided to you by the Department of Administration upon contract award.

Yes \_\_\_\_\_ No ☒

#### EMERGENCY INFORMATION

In the event of an emergency or disaster, the State of Indiana is requesting that your company be a pre-qualified supplier of the goods and/or services requested in this solicitation if awarded. Respondents are advised that the goods and/or services contracted for as a result of this contract/solicitation may be called upon by the State of Indiana or other governmental entities at times of emergencies or disasters. Indicate below if you agree to honor the terms and conditions (with the exception of shipping and delivery locations) of the resulting contract. Shipping and delivery arrangements will be coordinated directly with the stricken entity.

Indicate your agreement to provide the items and/or services specified in this contract/solicitation to the State of Indiana and other governmental agencies in the event of an emergency or disaster.

Yes \_\_\_\_\_ No ☒

If yes, please list a contact name, phone and e-mail address of the person who would be on-call 24/7 in the event of an emergency/disaster.

Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

E-mail: \_\_\_\_\_

#### COMPLIANCE CERTIFICATION

Responses to this bid solicitation serve as a warrant that the responding entity has properly registered as required by law with the Secretary of State and that it has no current or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana, and it agrees that it will immediately notify the State of any such actions. The respondent also certifies that neither it nor its principals are presently in arrears in payment of its taxes, permit fees or other statutory, regulatory, or judicially required payments to the State of Indiana. Any respondent agrees that the State may confirm, at any time, that no such liabilities exist, and, if such liabilities are discovered, that State may bar the respondent from contracting with the State, cancel existing contracts, withhold payments to set off such obligations, and withhold further payments or purchases until the entity is current in its payments on its liability to the State and has submitted proof of such payment to the State.

#### ETHICS OBLIGATIONS

The contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana Code § 4-2-6 et seq. and Indiana Code 4.2.7, the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the contractor is not familiar with these ethical requirements, the contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at <http://www.in.gov/ig/2335.htm>. If the contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the contractor. In addition, the Contractor may be subject to penalties under Indiana Code § 4-2-6-12 and 4.2.7.

#### PRICING

Unit price must be entered and extended, and the total price of the bid must be shown. Unit prices are to be bid on the basis of the unit specified. If there is an error between the unit price and total price, the unit price shall prevail. **Awarded Prices: Prices listed for each item are firm and cannot be changed.**

#### F.O.B. DESTINATION

The State requires all bids to be submitted on the basis of F.O.B. destination.

#### OPEN COMPETITION

The specifications are intended to be nonrestrictive. Although at times brand names and model numbers may be used, they are merely intended to be guidelines to establish criteria and quality for competitive bidding. Unless otherwise stated, alternate bids will be evaluated and may be acceptable as long as they can be verified as equal or better than specified as determined by the State. All bidders with alternate products shall submit detailed specifications with their bid.

#### CREATION OF BINDING AGREEMENT

A binding Agreement will be created only by the issuance of a Purchase Order at any time within the period stated on the Request for Quotation/Invitation to Bid form. The Binding Agreement will be governed by the terms and conditions included in this bid package. The Contractor shall make no deliveries on verbal orders except from the Using Agency on purchases less than \$5,000 and only with written approval on purchases greater than \$5,000 from the Indiana Department of Administration, Procurement Division.

#### EMPLOYMENT ELIGIBILITY VERIFICATION

As required by IC §22-5-1.7, the Contractor swears or affirms under the penalties of perjury that:

1. The Contractor does not knowingly employ an unauthorized alien.
2. The Contractor shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC §22-5-1.7-3. The Contractor is not required to participate should the E-Verify program cease to exist. Additionally, the Contractor is not required to participate if the Contractor is self-employed and does not employ any employees.
3. The Contractor shall not knowingly employ or contract with an unauthorized alien. The Contractor shall not retain an employee or contract with a person that the Contractor subsequently learns is an unauthorized alien.
4. The Contractor shall require his/her/its subcontractors who perform work under this Contract to certify to the Contractor that the subcontractor does not knowingly employ or contract with an unauthorized alien and that the subcontractor has enrolled and is participating in the E-Verify program. The Contractor agrees to maintain this certification throughout the duration of the term of a contract with a subcontractor.

The State may terminate for default if the Contractor fails to cure a breach of this provision no later than thirty (30) days after being notified by the State.

#### EXCEPTIONS

☒ PLEASE CHECK IF APPLICABLE

Alternative requests must be equal or better than those specified as determined by the Indiana Department of Administration, and bidders deviating from specified items should provide, with his or her request, a listing of all areas in which his or her product deviates and fully explain and justify this alternative.

ANY EXCEPTIONS ARE TO BE NOTED BELOW AND LISTED BY LINE ITEM NUMBER. (If additional space is needed, please attached a separate sheet)

Please see the attached exception sheet.

## ADDITIONAL TERMS AND CONDITIONS

1. Term: The term of this agreement shall be for that period shown on the Contract Agreement, or as listed in the Bid Information Sheet.
2. Patents: The Contractor agrees to defend, at its own expense, the State of Indiana and the Using Agency and to hold it harmless with respect to any claims that the equipment furnished by the Contractor under this agreement infringes or allegedly infringes any patents of the United States and with respect to any and all suits, controversies, demands, and liabilities arising out of such claim; provided that the foregoing shall not apply to infringement resulting from Contractor's use of a patented invention required to comply with the written instructions of the State, if such patented invention is not normally utilized by the Contractor, and provided that the State:
  - A. Gives the Contractor a prompt written notice of any claim; and
  - B. Allows the Contractor to control and fully cooperates with the Contractor in the defense and all related settlement negotiations.
3. Obligation: Contractor's obligation under the Patents Section is further conditioned on the State's agreement that if the operation of the equipment becomes or, in the Contractor's opinion, is likely to become the subject of such a claim, the State will permit Contractor, at its option and expense, either to procure the right for the State to continue using the equipment or to replace or modify it so that it becomes non-infringing. However, if neither of the foregoing alternatives is reasonably available, the State will return the equipment upon written request by the Contractor. The Contractor agrees to grant the State credit for returned equipment as depreciated. The depreciation shall be an equal amount per year over the life of the equipment established by mutual agreement of the State of Indiana and the Contractor.
4. Default:
  - A. If the Using Agency, after sixty (60) days written notice, fails to correct or cure any breach of this agreement, then the Contractor may cancel and terminate this Agreement and collect all monies due up to and including the date of termination.
  - B. If the Contractor, after sixty (60) days written notice, fails to correct or cure any breach of this agreement, the Using Agency may cancel and terminate this Agreement and thereafter owe no further monies for equipment usage beyond the termination date.
5. Assignment: The Contractor shall not assign or subcontract the whole or any part of this contract without the State's prior written consent. The Contractor may assign its right to receive payments to such third parties as the Contractor may desire without the prior written consent of the State, provided that Contractor gives written notice (including evidence of such assignment) to the State thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this contract and shall not be made to more than one party.
6. Alterations and Attachments: An alteration or attachment to equipment may be made only upon approval by the Contractor, which approval shall not be unreasonably withheld. The State agrees to remove any alteration or attachment and to restore equipment to its normal, unaltered condition, ordinary wear and tear excepted, prior to its return to Contractor, or upon notice from Contractor that the alteration or attachment creates a safety hazard or renders maintenance of the equipment impractical.
7. Authority to Bind Contractor: Notwithstanding anything in the contract to the contrary, the signatory for the Contractor represents that he/she has been duly authorized to execute contracts on behalf of the Lessor/Contractor designated in the solicitation package and has obtained all necessary or applicable approval from the home office of the Contractor to make this contract fully binding upon the Contractor when his/her signature is affixed and is not subject to home office acceptance hereto and accepted by the State of Indiana.
8. Independent Contractor: Both parties hereto, in the performance of this contract, will be acting in an individual capacity and not as agents, employees, partners, joint ventures, or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Neither party will assume any liability for any injury (including death) to any persons or any damage to any property arising out of the acts or omissions of the agents, employees, or subcontractors of the other party.
9. Penalties/Interest/Attorney's Fees: The State will in good faith perform its required obligations hereunder but does not agree to pay any penalties, interest, liquidated damages, or attorney's fees except as expressly required by Indiana Law including, but not limited to, IC 5-17-5, IC 34-54-8, IC 34-13-1.
10. Waiver of Rights: No right conferred on either party under this contract shall be deemed waived and no breach of this contract excused unless such waiver or excuse shall be in writing and signed by the party claimed to have waived such rights.
11. Hold Harmless/Indemnification: The Contractor agrees to indemnify, defend, and hold harmless the State of Indiana and its agents, officers, and employees from all claims and suits, including court costs, attorney's fees, and other expenses, caused by any act or omission of the Contractor and/or its subcontractors, if any. The State shall not provide such indemnification to the Contractor.
12. General: This contract embodies the entire agreement between the parties. It may not be modified or terminated except as provided herein or by a written agreement signed by all authorized and required parties. The terms, conditions, and specifications of the original solicitation, if any, and/or any award made in connection with this transaction are incorporated herein by reference and made a part hereof just as if they have been fully set out herein.
13. Open Competition: The specifications contained herein are intended to be nonrestrictive. Although at times brand names and model numbers may be used, they are merely intended to be guidelines to establish criteria and quality for competitive bidding. Alternate bids will be evaluated and may be acceptable as long as they can be verified as equal or better than specified as determined by the Indiana Department of



Administration and the Using Agency. All offerors bidding alternate products are requested to submit detailed specifications with their quote/bid.

14. Insurance: If this agreement provides for work to be performed by the Contractor on property owned or controlled by the State of Indiana, or on property of others named herein, Contractor shall be responsible for providing all necessary unemployment and workers' compensation insurance for the Contractor's employees.

If required by contract, the Contractor shall furnish to the Indiana Department of Administration Procurement Division, upon request, a written certificate obtained from an approved insurance company or proper governmental authority establishing that said insurance of employees has been procured and that premiums therefore have been paid and specifying the name of the insurer and the policy number and expiration dates.

15. Work Standards: The Contractor agrees to execute its respective responsibilities by following and applying at all times the highest professional and technical guidelines and standards. If the State becomes dissatisfied with the work product or the working relationship with those individuals assigned to work on this Contract, the State may request the replacement of any or all such individuals.
16. Contract Confidentiality of State Information: The Contractor understands and agrees that data, materials, and information disclosed to Contractor may contain confidential and protected data; therefore, the Contractor promises and assures that data, material, and information gathered, based upon, or disclosed to the Contractor for the purpose of this contract will not be disclosed to others or discussed with other parties without the prior written consent of the State.
17. Confidentiality of Data, Property Rights in Products, and Copyright Prohibition: The Contractor further agrees that all information, data, findings, recommendations, proposals, etc., by whatever name described and by whatever form therein secured, developed, written, or produced by the Contractor in furtherance of this Contract, shall be the property of the State and that the Contractor shall take such action as is necessary under law to preserve such property rights in and of the State while such property is within the control and/or custody of the Contractor. By this contract the Contractor specifically waives and/or releases to the State any cognizable property right in the Contractor to copyright or patent such information, data, findings, recommendations, proposals, etc.
18. Ownership of Documents and Materials. All documents, records, programs, data, film, tape, articles, memos, and other materials developed under this contract will be the property of the State of Indiana. Use of these materials other than related to contract performance by the Contractor without prior written consent of the State is prohibited. During the performance of the services specified, the Contractor shall be responsible for any loss or damage to these materials developed for or supplied by the State and used to develop or assist in the services provided herein while they are in the possession of the Contractor and any loss or damage thereto shall be restored at the Contractor's expense. Full, immediate, and unrestricted access to the work product of the Contractor during the term of this contract shall be available to the State.
19. Progress Reports: The Contractor will submit a progress report to the State upon request. The report will be oral, unless the State, upon receipt of the oral report, should deem it necessary to have it in written form. The progress report shall serve the purpose of assuring the State that work is progressing in line with the schedule and the completion can be reasonably assured on the scheduled date.
20. Access to Records: The Contractor and all subcontractors shall maintain all books, documents, papers, accounting records, and other evidence pertaining to the cost incurred and shall make such materials available at their respective offices at all reasonable times during the contract period and for three (3) years from the date of final payment under the contract, for inspection by the State or by any other authorized representative of the State Government and copies thereof shall be furnished at no cost to the State if requested.
21. Substantial Performance: This contract shall be deemed to have been substantially performed only when fully performed according to its terms and conditions and any modification thereof.
22. Conflict of Interest:
- A. As used in this section:
- "Immediate family" means the spouse and the unemancipated children of an individual.
- "Interested party" means:
1. The individual executing this Contract;
  2. An individual who has an interest of three percent (3%) or more of Contractor, if Contractor is not an individual; or
  3. Any member of the immediate family of an individual specified under subdivision 1 or 2.
- "Department" means the Indiana Department of Administration.
- "Commission" means the State Ethics Commission.
- B. The Department may cancel this Contract without recourse by Contractor if any interested party is an employee of the State of Indiana.
- C. The Department will not exercise its right of cancellation under section B above if the Contractor gives the Department an opinion by the Commission indicating that the existence of this contract and the employment by the State of Indiana of the interested party does not violate any statute or code relating to ethical conduct of state employees. The Department may take action, including cancellation of this Contract consistent with an opinion of the Commission obtained under this section.
- D. Contractor has an affirmative obligation under this Contract to disclose to the Department when an interested party is or becomes an employee of the State of Indiana. The obligation under this section extends only to those facts that Contractor knows or reasonably could know.



23. Renewal Option: This agreement may be renewed upon the same terms and conditions contained herein. Such renewal is subject to the approval of the Commissioner of the Indiana Department of Administration and the State Budget Director (except Quantity Purchase Agreements) and compliance with IC 5-22-17-4. The total term of this contract, including all renewals, shall not exceed four (4) years.

### NON-COLLUSION CERTIFICATION

This is to certify that the Bidder, being duly affirmed under oath says, that he or she is the contracting party; that he or she has not, nor has any other employee of the company represented by him or her, directly or indirectly, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he or she has not received or paid, any sum of money or other consideration for the execution of the annexed contract other than that which appears upon the face of the contract.

### SIGNATURE

This is to certify that the bidder or any person on his or her behalf has examined and understands and agrees to the specifications, including General and Special conditions of this document.

BIDDER Kiesler Police Supply Inc. FEDERAL ID NUMBER 35-1361847 (Please circle to indicate if your FIN is a TIN or SSN)

ORDERING ADDRESS 2802 Sable Mill Road

CITY Jeffersonville STATE IN ZIP CODE 47130

REMITTANCE ADDRESS 2802 Sable Mill Road

CITY Jeffersonville STATE IN ZIP CODE 47130

TYPE OF BUSINESS (i.e., Corporation, Sole Proprietor, LLC, etc.) Corporation

NORTH AMERICAN INDUSTRY CLASSIFICATION SYTEM (NAICS CODE) 423990

TELEPHONE NUMBER (812) 288-5740

E-MAIL ADDRESS: bgirdler@Kiesler.com

If awarded a contract, the bidder will provide supplies, equipment, and/or services to the State of Indiana in accordance with the general conditions, specifications, certifications, and other documents of this solicitation.

I, Brethany A. Z. Girdler, the undersigned Bid Specialist  
(Signature) (Print Office Held)

of the above-named bidder under penalties of perjury this 9 day of January, 2023, certify that I hold the aforementioned Office in the above bidder and that the representations are true and accurate.

**Executive Summary  
100-23-74086  
Negotiated Bid for  
Firearms Exchange Services (Reverse Auction with trade)**

**Response Part One, Submission Form Due Date and Time:  
January 11, 2023 @ 3:00 PM EST**

*This document file must be uploaded when submitting the Procurement Submission Form in order to complete Step 1 of the two-part submission process.*

At this time the State's Negotiated Bid Package is undergoing revisions, and this form will be further developed to request the following types of information, which are presently captured in other bid package documents:

- Summary of Ability and Desire to Supply the Required Products/Services
- Signature of Authorized Representative
- Respondent Notification
- Secretary of State Status
- Other Information

As noted above, for this Negotiated Bid, you need only attach this file without altering or supply additional information within the document. Uploading this file simply makes it possible for you to complete the Executive Summary section of the Procurement Submission Form which is a required field.



# **STATE OF INDIANA**

**ADDENDUM #1**

**Negotiated Bid # 100-23-74086**

**INDIANA DEPARTMENT OF ADMINISTRATION**

**On Behalf Of  
Indiana State Police**

**Solicitation For:  
Firearms Exchange Services (Reverse Auction with trade)**

**Response Due Date:**

**Submission Part One - January 11, 2023 @ 3:00PM EST  
Submission Part Two - January 17, 2023 @ 3:00PM EST**

Arthur L. Sample IV, BS, Strategic Sourcing Analyst  
[asample@idoa.in.gov](mailto:asample@idoa.in.gov)  
Indiana Department of Administration  
Procurement Division  
402 W. Washington St., Room W468  
Indianapolis, Indiana 46204

**Please note that the Supplier Portal is no longer available.** Please access the sourcing event package and documents at <https://www.in.gov/idoa/procurement/current-business-opportunities/>.

- I. **The poor condition shotguns information will be listed as Attachment A**

### **Specifications: Rifle Light**

- Make: Streamlight
- Model: TLR RM 2
- Part #: 69450
  
- LED: White
- Lumens: 1,000
- Candela: 10,000
- Range of Light / Distance: 200 meters
- Runtime: 1.50 hours
- Battery Types: CR123A Lithium
- Battery Quantity: 2
- Length: 4.55 inches
- Width: 1.18 inches
- Height: 1.27 inches
- Weight: 4.55 ounces
- Construction: 6000 Series machined aircraft aluminum with Type II Mil-Spec anodized finish
- Color: Black
- Mounting: Securely attach/detach from any long gun with a MIL Standard 1913 Rail and using key kit provided
- Operation / Activation: Push Button Switch or Remote Pressure Pad  
Constant On and Momentary On  
Strobing Feature
- Off Function: "Safe off" feature on bezel - unscrew until you feel it "stop" - prevents accidental activation
- Impervious to shock with a 50,000-hour lifetime.
- Operating temperature: -40°F to +120°F
- IPX7 waterproof to 1 meter for 30 minutes
- Limited lifetime warranty
- Serialized for identification
- Assembled or Manufactured in the USA



### **Specifications: Pistol Light**

- Make: Streamlight
- Model: TLR-1 HL
- Part #: 69260
  
- LED: White
- Lumens: 1000
- Candela: 20,000
- Range of Light / Distance: 283 meters
- Runtime: 1.50 hours
- Battery Styles: Non-Rechargeable
- Battery Types: CR123A Lithium
- Battery Quantity: 2
- Length: 3.39 inches
- Weight: 4.32 ounces
- Construction: 6000 Series machined aircraft aluminum with Type II Mil-Spec anodized finish
- Color: Black
- Mounting: Glock style rails and to all MIL-STD-1913 (Picatinny) rails and using key kit provided
- Operation/Activation: Paddle Switches  
Ambidextrous momentary/steady on/off switch  
Strobing Feature
- Impervious to shock with a 50,000-hour lifetime
- Operating temperature: -40°F to +120°F
- IPX7 waterproof to 1 meter for 30 minutes
- Limited lifetime warranty
- Serialized for identification
- Assembled or Manufactured in the USA
  
- **Must fit in a Safariland 6280-77421 series hostler with Sig P227**

## Requirements for Bid

The Indiana State Police is requesting the trade in value (562) good working condition and (82) poor or damaged condition Remington 870 shotguns.

An attached list with descriptions for the (82) poor conditions will be attached.

The (562) working shotguns were taken from the field and replaced by a patrol rifle. These shotguns are all in good working order.

If the bidder would like to view the above listed shotguns, contact information is listed below. ISP will make every effort to allow for viewing of poor condition shotguns and a sampling of good working condition shotguns. Inspection of all shotguns will not be available.

The trade in credit would be used to purchase the following items:

- (1100) Streamlight RM2

- (200) Streamlight TLR1 HL

- (200) Safariland 6280-77421-49X Hi-gloss finish for TLR1 light.  
RH & LT Holsters TBD and provided to vendor.

The requested quantity of items may change based on overall project cost restrictions.

The selected bidder will be required to inspect, verify serial numbers, and take possession of all items from ISP Logistics Division at 8500 E 21<sup>st</sup> St., Indianapolis, IN 46219 within 30 days of the purchase order being awarded.

The Indiana State Police would request that the bidder allow for ISP personnel to purchase their assigned shotgun back at a price set by the bidder. ISP is requesting the bidder provide information as to how this transaction would be accomplished and overall purchase price for the shotgun buy-back.

ISP would provide a list of serial numbers and corresponding Troopers to whom the shotgun was assigned. ISP would not be part of the transaction process except for providing the document listed above.

For any questions contact:

Contact:

Arthur L. Sample IV, BS | INDIANA DEPARTMENT OF ADMINISTRATION  
Procurement Specialist  
402 W. Washington Street, Room W469 | Indianapolis, IN 46204  
317.234.8346 office  
Asample@idoa.in.gov

**INDIANA ECONOMIC IMPACT - PROPOSALS AND CONTRACTS**

State Form 51778 (R4 / 1-06)  
DEPARTMENT OF ADMINISTRATION  
Approved by State Board of Accounts, 2006

This information is required by the Indiana Department of Administration for all contractors, vendors/suppliers to the State of Indiana (complete all 22 items).

1	Legal Name of firm:	Kiesler Police Supply Inc.
2	Address/City/State/Zip Code:	2802 Sable Mill Road, Jeffersonville, IN 47130
3	Telephone #/Fax #/Website:	812-288-5740 x 1164
4	Federal Tax Identification Number:	35-1361847
5	State/Country of domicile/incorporation:	IN, USA
6	Location of firm's headquarters or principal place of business:	Jeffersonville, IN
7	Name of parent company or holding company (if applicable):	N/A
8	State/Country of domicile/incorporation of company listed in #7:	N/A
9	Address of company listed in #7:	N/A
10	IN Department of Workforce Development (DWD) account number:	098856A
11	IN Department of Revenue (DOR) account number:	2160625
12	Number of Indiana resident employees per most recently completed IRS Form W-2 distribution:	44
13	Total number of employees per most recently completed IRS Form W-2 distribution:	53
14	Total amount of payroll paid to Indiana resident employees per most recently completed IRS Form W-2 distribution:	\$6,269,668.37
15	Total amount of payroll paid to all employees per the most recently completed IRS Form W-2 distribution:	\$10,129,504.63
16	Total amount of this proposal, bid, or current contract:	\$87,364.00

**ACCOUNTING OF INDIANA RESIDENT EMPLOYEES**

17	Prime Contractor Company Name:	Kiesler Police Supply Inc.
18	Number of Full Time Equivalent (FTE) employees that are Indiana residents specifically for this proposal or contract:	2.50

19	Subcontractor Company Name:	N/A			
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20	Address/Contact Person/Telephone Number/Tax ID Number:				
21	<b>Number of Full Time Equivalent (FTE) employees</b> that are Indiana residents specifically for this proposal or contract:	0.00	0.00	0.00	0.00

22	<b>Affirmation by authorized official:</b> I affirm under penalties of perjury that the foregoing representations are true to be the best of my knowledge and belief:				
	Signature:	<i>Brittany A. L. Girdler</i>	<i>Brittany A. L. Girdler</i>		
	Name of auththorized official:	Brittany A. L. Girdler			
	Title:	Bid Specialist			
	Date:				1/10/2023

**Firearms Exchange Services(Reverse Auction with Trade)**

**For**

**Indiana State Police**

**NEGOTIATED BID #100-23-74086**



# 100-23-74086, Firearms Exchange Services(Reverse Auction with Trade)

## INSTRUCTIONS

The Indiana State Police is requesting the trade in value(\$62) good working condition and (\$2) poor or damaged condition Remington 870 shotguns.

The trade in credit would be used to purchase the following items:

1. (1100) Streamlight RM2
2. (200) Streamlight TLR1 HL
3. (200) Safariland 6280-77421-9X Hi-gloss finish for TLR1 light. (RH & LT Holsters TBD and provided to vendor)

Please populate the **YELLOW-SHADED CELLS** in the Item List tab

2. Price must be **ALL INCLUSIVE**, including any and all delivery costs or destination fees.

3. Review the Specifications Document sheet for details, Attachment A

4. Enter any additional comments/savings opportunities in the space provided.

5. Return WORKING Excel file with proposal on flash drive.

Respondent: Kiesler Police Supply Inc.

# 100-23-74086, Firearms Exchange Services(Reverse Auction with Trade)

Kiesler Police Supply Inc.

PRICING: Please provide pricing in the yellow shaded areas, as well as brand names and item numbers as applicable. Price

Item No.	Description	UOM	Estimated Quantity	Totals
1	Trade in value	EA	644	\$ 90,450.00
2	Trade in Credit	EA	1500	\$ 177,814.00
Total:				\$ 268,264.00

## Comments, Additional Information and any Proposed Cost Savings Opportunities

Must order the Streamlight items before March 1st, 2023. If ordered on or after March first the new price will be as follows. Streamlight 69450 - \$126.91 and Si

# 100-23-74086, Firearms Exchange Services(Reverse Auction with Trade)

Kiesler Police Supply Inc.

PRICING: Please provide pricing in the yellow shaded areas, as well as brand names and item numbers as applicable. Price

Item No.	Description	UOM	Estimated Quantity	Unit Price	Extended Price
1	Remington 870 shotguns - good working condition	EA	562	\$ 150.00	\$84,300.00
2	Remington 870 shotguns - poor or damaged condition	EA	82	\$ 75.00	\$6,150.00
				<b>Total:</b>	<b>\$90,450.00</b>

## Comments, Additional Information and any Proposed Cost Savings Opportunities

Trades will be picked up once the agency and Kiesler Police Supply agree on a pick up date and time. Please see the attached buyback information sheet added to this bid pack

# 100-23-74086, Firearms Exchange Services(Reverse Auction with Trade)

Kresler Police Supply Inc.

PRICING: Please provide pricing in the yellow shaded areas, as well as brand names and item numbers as applicable. Price must be ALL INCLUSIVE, including

Item No.	Description	UOM	Estimated Quantity	Unit Price	Extended Price
1	Streamlight RM2	EA	1100	119.72	\$131,692.00
2	Streamlight TLRI HL	EA	200	115.61	\$23,122.00
3	Safariland 6280-77421-49X Hi-gloss finish for TLRI light (RH & LT Holders TBD and provided to vendor)	EA	200	115	\$23,000.00
Total:					\$177,814.00

## Comments, Additional Information and any Proposed Cost Savings Opportunities

Must order the Streamlight items before March 1st, 2023. If ordered on or after March first the new price will be as follows. Streamlight 69450 - \$126.91 and Streamlight 69260 - \$122.55. Streamlight away



January 9, 2023

RE: Kiesler's Bid

To Whom It May Concern:

Please be advised that Streamlight products 69260, TLR-1 HL and 69450 TLR RM2 are manufactured in the United States and cost of these products or components exceed 50% of the cost of all components.

If you have any questions, please contact your Channel Specialist.

Sincerely,

*Raymond L Sharrah*

Ray Sharrah  
President

Streamlight, Inc.  
30 Eagleview Road  
Eagleview, PA 19403-3996  
www.streamlight.com  
(800) 523-7468 Toll Free  
(610) 220-7307 Fax  
(610) 431-0600  
(610) 431-0712 Fax



## STREAMLIGHT, INC. DISTRIBUTOR POLICIES, TERMS AND CONDITIONS (cont)

### RETURNS: (NON-WARRANTY)

For order error, over shipment, or receipt of incorrect product, please contact Streamlight's Returns Department at +1-610-631-0600 for a Return Authorization (RA) number subject to the conditions below:

1. Return Authorization (RA) numbers will be issued with a valid order or invoice number. "Private label" merchandise, custom engraved merchandise or specially manufactured product will not be accepted back for credit.
2. RA numbers are good for sixty (60) days from date of issuance; goods will not be accepted without a valid RA #.
3. Credit or product replacement related to the RA will be issued when all of the merchandise has been returned and inspected and found to be in new condition.
4. Credit will be issued based on the actual merchandise and quantity returned.
5. After 30 days from ship date, a restocking charge may apply. Merchandise older than 120 days cannot be returned.
6. Freight must be prepaid by the distributor unless it was a Streamlight error.
7. Acceptance of returned goods will be for master pack quantities only in salable condition and subject to final inspection.
8. If Streamlight is required to repack the product for any reason, a repacking fee will be deducted from the value of the credit.

### STREAMLIGHT'S LIMITED LIFETIME WARRANTY:

Streamlight warrants its products to be free of defects for a lifetime of use except for batteries and bulbs, abuse and normal wear\*. We will repair, replace or refund the purchase price of this product should we determine it to be defective. The limited lifetime warranty also excludes rechargeable batteries, chargers, switches and electronics which have a 2 year warranty with proof of purchase. **THIS IS THE ONLY WARRANTY, EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARE EXPRESSLY DISCLAIMED EXCEPT WHERE SUCH LIMITATION IS PROHIBITED BY LAW.** You may have other specific legal rights which vary by jurisdiction.

Your particular Streamlight product may have a different warranty that was in place at the time of purchase. Please provide proof-of-purchase when processing a warranty claim. If you have further questions or would like to process a warranty claim, go to [www.streamlight.com/support](http://www.streamlight.com/support) and review Streamlight's FAQ section for locations and information about Streamlight's service center near you, including factory information. If you have any questions on the warranty of your Streamlight product or service, please contact us directly at 800-523-7488/610-631-0600.

\*Sidewinder and Sidewinder Compact Series, Bandit Series and KeyAide USB not included in limited lifetime warranty.

### DISTRIBUTOR WARRANTY RETURNS PROCESS (FOR PURCHASES MADE WITHIN 30 DAYS):

**Defective Product:** If your customer returns a defective product and you have received their proof of purchase and the product was purchased within 30 days, you may request a new product or credit should you supply a replacement product to your customer. Contact Streamlight's Returns Department for a return authorization number, and then return the defective product to Streamlight with the proof of purchase and the RA number. All other defectives (used product) fall under our Warranty Repair Policy and procedure.

### DISTRIBUTOR RETURNING PRODUCT FOR SERVICE OR WARRANTY (FOR POST 30-DAY PURCHASES)

Please review our Warranty information at <http://www.streamlight.com/support> and the FAQ at <http://www.streamlight.com/faq> for some common questions, and information about our products. At that site you will also find locations and information about Streamlight's service center near you, including factory information.

Prior to sending the Streamlight product to us, check the following:

- Has the light been checked for a bad bulb?
- Has the light been checked with new batteries?
- Bulbs and non-rechargeable batteries are not covered by our Warranty Policy. We do not exchange lights that can be repaired.

Per our warranty, it is our option to repair our products or replace a product if it cannot be repaired. Please visit [www.streamlight.com/service-request](http://www.streamlight.com/service-request) to initiate an online service request.

**BUY IN CERTIFY**

Bidder ID	Company Name	Buy IN Status	App Submit Date	Certification Valid from	Expires
000001557	FISHER POLICE SUPPLY, INC.	A	7/18/2019 9:00	7/18/2019 9:00	7/18/2024 0:00

**State of Indiana**  
**Office of the Secretary of State**

CERTIFICATE OF EXISTENCE

To Whom These Presents Come, Greeting:

I, HOLLI SULLIVAN, Secretary of State of Indiana, do hereby certify that I am, by virtue of the laws of the State of Indiana, the custodian of the corporate records and the proper official to execute this certificate.

I further certify that records of this office disclose that

**KIESLER POLICE SUPPLY INC**

duly filed the requisite documents to commence business activities under the laws of the State of Indiana on December 03, 1975, and was in existence or authorized to transact business in the State of Indiana on April 22, 2022.

I further certify this Domestic For-Profit Corporation has filed its most recent report required by Indiana law with the Secretary of State, or is not yet required to file such report, and that no notice of withdrawal, dissolution, or expiration has been filed or taken place. All fees, taxes, interest, and penalties owed to Indiana by the domestic or foreign entity and collected by the Secretary of State have been paid.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, April 22, 2022

A handwritten signature in cursive script that reads "Holli Sullivan".

HOLLI SULLIVAN  
SECRETARY OF STATE

197512-107 / 20222549511

All certificates should be validated here: <https://bsd.sos.in.gov/ValidateCertificate>

Expires on May 22, 2022.

Indiana Department of Administration  
Procurement Division  
402 W. Washington St., Room W468  
Indianapolis, Indiana 46204

1/10/20223

RE: Bid#: 100-23-74086 Firearms Exchange Services (Reverse Auction with Trades)  
Exemptions

Streamlight is not able to hold current pricing. Pricing will change on March 1<sup>st</sup> 2023. Must order before then to get the cheaper price. Pricing after March first will be as follows; Streamlight 69450 \$126.91 each and Streamlight 69260 \$122.55 each. The attached quote reflects both pricing.

Please be advised that there is a 25% restocking fee on Safariland items. There are two different slightly different numbers in the bid packet. Those will need to be verified before the order is placed.

The agency and Kiesler will need to agree on date and time for picking up the trades. Agency will need to help with getting the trades ready by ensuring that all serial numbers are written down and that each shotgun that is labeled.

Please see the attached Officer Buy Back Options.

# KIESLER

## POLICE SUPPLY

Indiana Department of Administration – Procurement Division  
402 West Washington Street, Room W468  
Indianapolis, Indiana 46204

1/10/20223

RE: Kiesler Police Supply – Officer Buyback Program

### 1<sup>ST</sup> OPTION:

**\*ID's/ship to FFL dealer\*** Attached is the buyback form that will need to be filled out by each officer buying back their weapon. When the officer turns in the weapon and transitions to their new Glock they are required to turn in this form along with a copy of their driver's license, police id, money order or cashier's check if they want to purchase their old duty weapon.

All weapons would need to be transferred to one local dealer in your area and will need to be decided prior to trade gun pick up/drop off/shipment. We will need a copy of their current Federal Firearms License.

\*The dealer might charge a transfer fee, but this is separate from Kiesler's.

### 2<sup>nd</sup> OPTION:

**\*Letterhead/ship to Dept\*** Sample officer letterhead attached. This must be on Department stationary. No one can sign their own letterhead. The shipping address should also be listed if it is different than what is already listed on the standard letterhead. For Example: P.O. Box 1234 – we will need the physical address also listed please. Signed letterhead along with money order/cashier's check can be mailed all together to Kiesler Police Supply, 2802 Sable Mill Road Jeffersonville, IN 47130 Attn: or sent with the trade weapons.

**One firearm per officer.** Each gun will also need to be tagged with their name, serial number, email, and phone number before it is picked up/shipped/dropped off. A Return Authorization number will need to be written on the outside of each gun box. This number will be provided by Kiesler's.

Paperwork/Payment submission deadline: XX/XX/XXXX

Buyback price will include tax & shipping

- Make sure the officers sign their money orders when there is a signature line option.
- Cashier Checks and Money Orders EXPIRE. Some as soon as 60 days, 90, 120, 365. (do not collect payment too early if the guns will not be shipped/picked up within the next 30 days or please mail to Kiesler Police Supply 2802 Sable Mill Road Jeffersonville, IN 47130 Attn: )

We also require an inventory sheet for all weapons being traded in, buybacks also to be listed. Excel file attached with the necessary information needed. Please send with the shipment and also email me a copy.

Thank you!!

**Serving those who protect and serve.**

☎ 812.288.5740

2802 Sable Mill Road | Jeffersonville, IN 47130  
[www.kiesler.com](http://www.kiesler.com)

F 812.288.7560



# **KIESLER**

**POLICE SUPPLY**

**Brittany Girdler** | Law Enforcement Bid Specialist



[bgirdler@kiesler.com](mailto:bgirdler@kiesler.com) | [www.kiesler.com](http://www.kiesler.com)

**office** 812.288.5740 x 1164 | **fax** 812.284.8008

**Serving those who protect and serve.**

**O** 812.288.5740

2802 Sable Mill Road | Jeffersonville, IN 47130  
[www.kiesler.com](http://www.kiesler.com)

**F** 812.288.7560

**Date:**

[illegible]

Date:

Date:



## Sales Quote

KIESLER POLICE SUPPLY  
2802 SABLE MILL RD  
JEFFERSONVILLE, IN 47130

**Bill-to Customer**

INDIANA STATE POLICE  
PURCHASING SECTION, IGCN N340  
100 N. SENATE AVE.  
INDIANAPOLIS, IN 46204

**Ship-to Address**

Your Reference

Bill-to Customer No. L00929

Tax Registration No.

Salesperson

BRITTANY GIRDLER

Email

Home Page

Phone No.

No. Q137885

Document Date January 9, 2023

Due Date February 8, 2023

Payment Terms

Payment Method

Tax Identification Type Legal Entity

Shipment Method

BID:100-23-74086 FIREARM EXCHANGE SERVICES (REVERSE AUCTION WITH TRADES)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	BID:100-23-74086 FIREARM EXCHANGE SERVICES (REVERSE AUCTION WITH TRADES) LEAD TIME IS 60-180 DAYS, LEAD TIME MAY VARY.	1	EACH	0.00	0
STRE69450	STREAMLIGHT TLR RAIL MOUNT 2 SYSTEM, INCLUDES REMOTE DOOR SWITCH, REMOTE PRESSURE SWITCH, MOUNTING CLIP, & (2) CR123 BATTERIES CLALC --- PRICING IF ORDERED AFTER 3.1.2023 ---	1,100	EACH	126.91	139,601
STRE69450	STREAMLIGHT TLR RAIL MOUNT 2 SYSTEM, INCLUDES REMOTE DOOR SWITCH, REMOTE PRESSURE SWITCH, MOUNTING CLIP, & (2) CR123 BATTERIES CCLLA --- PRICING IF ORDERED BEFORE 3.1.2023 ---	1,100	EACH	119.72	131,692
STRE69260	STREAMLIGHT TLR-1 HL LED WEAPONLIGHT, 1000 LUMENS LOCATING KEYS FOR GLOCK STYLE, 1913 PICATINNY, S&W 99/TSW AND BERETTA 90TWO, LITHIUM BATTERIES, BOXED, CCOMO --- PRICING IF ORDERED AFTER 3.1.2023 ---	200	EACH	122.55	24,510
STRE69260	STREAMLIGHT TLR-1 HL LED WEAPONLIGHT, 1000 LUMENS LOCATING KEYS FOR GLOCK STYLE, 1913 PICATINNY, S&W 99/TSW AND BERETTA 90TWO, LITHIUM BATTERIES, BOXED, CCLLR --- PRICING IF ORDERED BEFORE 3.1.2023 ---	200	EACH	115.61	23,122
PART NUMBER	SAFA5280-77421-49X SAFARILAND HI GLOSS FINISH	200	EACH	115.00	23,000



No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
	HOLSTER FOR PISTOL WITH TLR1 LIGHT, RIGHT HANDED *9L FOR LEFT HANDED CEMKE				
TRADE IN ALLOWANCE	TRADE IN ALLOWANCE  (562) REMINGTON 870 POLICE MAGNUM SHOTGUNS - GOOD CONDITION	562	EACH	-150.00	84,300
TRADE IN ALLOWANCE	TRADE IN ALLOWANCE  (82) REMINGTON 870 POLICE MAGNUM SHOTGUNS -POOR/BAD CONDITION	82	EACH	-75.00	-6,150
KIESLER TRADE GUNS	PLEASE NOTE: KIESLER POLICE SUPPLY  ONLY ACCEPTS TRADE IN FIREARMS IN LEGAL WORKING CONDITION. FIREARMS THAT ARE BROKEN, DEFECTIVE WITH MISSING OR AFTERMARKET MAGS WILL BE RETURNED OR REDUCED IN PRICE-\$10.00 PER MAG & \$15.00 FOR NON WORKING NIGHT SIGHTS-ANY ILLEGAL FIREARM (INCLUDING SAWED OFF BARREL & NO SERIAL NUMBERS.ETC) WILL NOT BE ACCEPTED!! DO NOT SHIP!!!! KIESLER IS NOT RESPONSIBLE FOR SHIPPING, COST OF SHIPPING OR ITEMS LOST/DAMAGED IN TRANSIT BY CUSTOMER OR THIRD PARTY	1	EACH	0.00	0
KIESLER TRADE GUNS 2	PLEASE NOTE:  1. TRADE IN AGENCY DUTY FIREARMS THAT HAVE BEEN ALTERED IN ANY WAY, SHAPE OR FORM FROM ORIGINAL FACTORY SPECS CAN BE SUBJECT TO REFUSAL OR CREDIT DEDUCTION. 2. TRADE IN AGENCY DUTY FIREARMS THAT ARE NOT MODEL VARIANT, OR GENERATION SPECIFIED BY AGENCY ON ORIGINAL QUOTE CAN BE SUBJECT TO REFUSAL OR CREDIT DEDUCTION. 3. VALUES ARE BASED ON CURRENT LOCAL, CITY, STATE & FEDERAL FIREARM LAWS. ANY CHANGES TO THESE LAWS COULD RESULT IN A REDUCTION IN TRADE VALUE OR ABSOLUTE REFUSAL TO ACCEPT THEM. KIESLER IS NOT RESPONSIBLE FOR SHIPPING, COST OF SHIPPING OR ITEMS LOST/DAMAGED IN TRANSIT BY CUSTOMER OR THIRD PARTY	1	EACH	0.00	0
FORMAT BRITTANY	QUOTED BY BRITTANY GIRDLER KIESLER POLICE SUPPLY 2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS BGIRDLER@KIESLER.COM	1	EACH	0.00	0

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 251,475.00



Subtotal	251,475.00
Total Tax	0.00
Total \$ Incl. Tax	251,475.00
Tax Amount	0.00

**KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220**

**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee.

**DEFECTIVE MERCHANDISE POLICY**

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

**DAMAGED GOODS POLICY**

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.