Vendor Name: **SIONICS WEAPON SYSTEMS**
(For City of Glendale Use Only)

CITY CLERK
ORIGINAL

C-10807
04/26/2016

CITY OF GLENDALE
MATERIALS MANAGEMENT
INVITATION FOR BIDS

SOLICITATION NUMBER: **IFB 16-40**

PUBLISHED DATE: **MARCH 17, 2016**

TITLE: **POLICE PATROL RIFLES**

BID DUE DATE AND TIME: **MARCH 31, 2016 BEFORE 2:00 P.M. LOCAL TIME**

SUBMITTAL LOCATION:

City of Glendale
Materials Management
5850 West Glendale Avenue, Suite 317
Glendale, Arizona 85301

Bids must be in the actual possession of Materials Management prior to the time and date, and at the location indicated. Materials Management is located on the third (3rd) floor of the Glendale Municipal Complex (City Hall) in the Engineering Department. Bids are accepted from the hours of 8:00 am and 5:00 pm, Monday through Friday, unless otherwise indicated for a holiday. All bids will be received, and time/date stamped at the Engineering Department's front counter. Late Bids will not be considered.

Bids must be submitted in a sealed envelope with the Solicitation Number and the Bidder's name and address clearly indicated on the envelope.

BIDDERS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE SOLICITATION.

For questions regarding this solicitation contact:
Crista Clevenger, Contract Analyst
(623) 930-2865
CClevenger@Glendaleaz.com

TABLE OF CONTENTS

SECTION	DESCRIPTION	PAGES
	NOTICE IFB 16-40	1
	TABLE OF CONTENTS	2
1.0	SPECIFICATIONS	3
2.0	SPECIAL INSTRUCTIONS	4-6
3.0	SPECIAL TERMS AND CONDITIONS	7-9
4.0	CONDITIONAL ACCEPTANCE	10
5.0	BIDDING SCHEDULE	11
EXHIBIT A – COMPLIANCE CHECKLIST		12

1.0 SPECIFICATIONS

1.1 BACKGROUND AND GENERAL REQUIREMENTS

The City of Glendale, Arizona, (City) is requesting bids from qualified vendors to supply patrol rifles. Vendors shall thoroughly complete the Price Sheet as requested. The City may order some, all, more or none of the individual items during the contract period. Quantities ordered by the City may vary depending on the actual needs and availability of appropriated funds.

The City reserves the right to add, revise or make changes to the specifications to best serve the needs of the City.

1.2 REQUIREMENTS

The patrol rifle will be configured as a semi-auto M4 style carbine built with the following specifications, equipment and accessories. Vendor shall deliver fully assembled rifles per the specifications below.

UPPER RECEIVER COMPONENTS:
Upper receiver: 7075 T6 with M4 feed cuts and t-markings
Barrel: 16" medium weight chrome-lined mid-length 5.56 NATO chambered with 1-8 twist
Muzzle brake: A2 flash hider
Gas system: Mid-length direct impingement
Front sight: F-marked front sight base
Rear sight: Samson A2 aluminum folding
Bolt carrier: M16 profile NP3 coated
Handguards: MOE SL hand guard mid-length [MAG551] [black]

LOWER RECEIVER COMPONENTS:
Lower receiver: Forged 7075 T6 aluminum
Lower receiver parts: Standard Mil-spec parts
Trigger: Enhanced Mil-spec
Receiver extension: 6 position Mil-spec
Buffer: Carbine H buffer
Stock: B5 Systems SOPMOD Bravo mil-spec stock [black]
Grip: ERGO [black]

ADDITIONAL ACCESSORIES:
Engraving: Glendale PD logo right side of lower for enhanced theft identification
Rail: Magpul M-LOK polymer 5-slot rail [MAG590] [black]
Sling attachment: M-LOK QD sling mount [MAG606] with Magpul QD sling swivel [MAG540]
Sling: Viking tactical 2 point padded sling
Magazine: 3ea per rifle Magpul PMAG 30 Gen M3 [MAG557] [black]
Weapon mounted light: Streamlight TLR-1 [300 lumens]
Reflective optic: Aimpoint PRO
Case: Soft sided padded rifle case with a minimum of 3 external magazine pouches [black]

2.0 SPECIAL INSTRUCTIONS

2.1 **RETURN OF BID One (1) original hard copy.** The original bid shall be one-sided. The sections of the submittal should be clearly identifiable and should follow the instructions noted in the PREPARATION OF BID PACKAGE section of this Invitation for Bid (IFB). Failure to include the requested information may have a negative impact on the evaluation of the bidder's offer.

2.2 **PREPARATION OF BID PACKAGE** The following items shall be completed and returned. Failure to include all the items may result in a bid being rejected. Bid packages shall be submitted in the following order:

- 2.2.1 CONDITIONAL ACCEPTANCE FORM, Section 4.0
  (bidder must return 3 copies with original signatures of the CONDITIONAL ACCEPTANCE form)
- 2.2.2 PRICE SHEET, Section 5.0
- 2.2.3 EXHIBIT A – Compliance Checklist
- 2.2.4 ADDENDUM, Return all addenda (if applicable)

2.3 **EVALUATION CRITERIA** Invitation for Bids (IFB) are awarded to the lowest, responsible and responsive bidder whose bid conforms in all material respect to the requirements and criteria set forth in the Invitation for Bids.

2.4 **TYPE OF AWARD** The City reserves the right to make multiple awards or to award by group of line items, or to make an aggregate award, whichever is deemed most advantageous to the City. If the City determines that an aggregate award to one bidder is not in the City's best interest, "all or none" Bids shall be rejected.

2.5 **ALTERNATE BIDS/EXCEPTIONS**
Bids submitted as alternates, or on the basis of exceptions to specific conditions of purchase and/or required specifications, must be submitted as an attachment referencing the specific paragraph number(s) and adequately defining the alternate or exception submitted. Offeror shall clearly and specifically detail all exceptions to the exact requirements imposed by this solicitation. Detailed product brochures and/or technical literature, suitable for evaluation, must be submitted with the Bid. If no exceptions are taken, City will expect and require complete compliance with the specifications and all conditions of purchase.

2.6 **BRAND NAME OR EQUAL** Specification which uses a brand name, manufacturer's name or product number is used for the purpose of designating the standard of quality, performance, and characteristics needed to meet City requirements and is not intended to limit or restrict competition. Products substantially equivalent to those designated may be considered for award.

2.7 **ESTIMATED QUANTITIES** Quantities listed in this solicitation are the City's best estimate. The City may order some, all, more, or none of the individual quantities. The City's actual requirements during the period of this agreement shall be determined by the actual needs and availability of appropriated funds.

2.8 **PROPRIETARY INFORMATION** Bidders shall clearly mark any proprietary information contained in its bid with the words "Proprietary Information." Bidder shall not mark any Solicitation Form as proprietary. Pricing data shall not be considered proprietary. Marking all, or nearly all, of a bid as proprietary may result in rejection of the bid.

Bidders acknowledge that the City is required by law to make certain records available for public inspection. In the event that the City receives a request for disclosure of Proprietary Information by any person, court, agency or administrative body, or otherwise has a reasonable belief that it is obligated to disclose the Proprietary Information to any such person or authority, the City will provide Bidder with prompt written notice so that Bidder may seek a protective order or other appropriate remedy. The Bidder, by submission of materials marked Proprietary Information, acknowledges and agrees that the City will have no obligation to advocate for non-disclosure in any forum or any liability to the Bidder in the event that the City must legally disclose the Proprietary Information.

2.9 INQUIRIES Any question related to this solicitation shall be directed to the Contract Analyst whose name appears above. Any Bidder shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Analyst may require any and all questions be submitted in writing. Bidders are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate solicitation number, page and paragraph number. An envelope containing questions should be identified as such; otherwise it may not be opened until after the official Bid due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the solicitation will be binding.

2.10 ADDITIONAL INFORMATION The City reserves the right to secure additional information from any Bidder as it deems necessary to establish the competence and financial stability of any Bidder submitting a bid.

2.11 PRIOR EXPERIENCE Experiences with the City and entities that evaluation committee members represent and that are not specifically mentioned in the solicitation response may be taken into consideration when evaluating Bids.

2.12 EVALUATION LITERATURE Bids submitted for products considered by the seller to be equal to or better than the brand names or manufacturer's catalog references specified herein, must be submitted with technical literature and/or detailed product brochures with written statements if the literature or brochure is not specific as to the specification for the City's use to evaluate the product(s) offered. Bids submitted without this product information may be considered as non-responsive and rejected.

2.13 WITHDRAWAL OF BID At any time prior to the specified solicitation due date and time, a Bidder may formally withdraw the bid by a written letter, facsimile or electronic mail from the Bidder or a designated representative. Telephonic or oral withdrawals shall not be considered.

2.14 NO CONTACT, NO INFLUENCE DURING THE IFB PROCESS The City is conducting a competitive IFB process for the contract, free from improper influence or lobbying. There shall be no contact concerning this IFB from Bidders submitting a bid with any member of the City Council, Evaluation Committee Members, or anyone connected with the process for or on behalf of the City. Contact includes direct or indirect contact by the Bidder, its employees, attorneys, lobbyists, surrogates, etc. in an attempt to influence the IFB process.

From the time the IFB is issued until the expiration of the protest period or the resolution of any protest, whichever is later (the "Black-Out Period"), Bidders, directly or indirectly through others, are restricted from attempting to influence in any manner the decision making process

through, including but not limited to, the use of paid media; contacting or lobbying the City Council or City Manager or any other City employee (other than Material Management employees); the use of any media for the purpose of influencing the outcome; or in any other way that could be construed to influence any part of the decision-making process about this IFB. This provision shall not prohibit a Bidder from petitioning an elected official or engaging in any other protected first amendment activity after the protest period has run or any protest has been resolved, whichever is later.

Violation of this provision will cause the bid of the Bidder to be found in violation and to be rejected.

2.15 **NOTICE OF INTENT TO AWARD AND PROTEST PERIOD** Information about the recommended award for this solicitation will be posted on the Internet. The information will be available for review on the City's Materials Management Internet home page www.glendaleaz.com/purchasing immediately after the City has completed its evaluation process of the Bids received. If you have any questions, or would like further information about an intended award, contact the contract analyst immediately. Any protest must be submitted to the Materials Manager no later than seven (7) calendar days from the date of posting on the Internet.

Please go to: http://www.glendaleaz.com/Purchasing/doingbusinesswithglendale.cfm for information and instructions on how to file a protest with the City of Glendale.

2.16 **CONFLICT OF INTEREST** The Bidder shall disclose any and all possible conflicts of interest if any senior or managing personnel of the Contractor have a potentially conflicting business or personal relationship with any City employees that have or may have a role in the selection or management of the services or goods being solicited. Providing such disclosure will not necessarily disqualify a Contractor from providing a proposal or bid. Failure to disclose a potential conflict of interest may result in rejection of the proposal or bid or termination of a resultant contract.

3.0 SPECIAL TERMS AND CONDITIONS

3.1 INCORPORATION BY REFERENCE All responses shall incorporate by reference the Scope/Specifications, terms and conditions, general instructions and conditions and any attachments. The Standard Terms and Conditions applicable to this solicitation are posted on the Internet. They are available for review and download at the City's Materials Management Internet home page, www.glendaleaz.com/purchasing. Bidders are advised to review all provisions of the General Instructions and Conditions for this solicitation.

3.2 PUBLIC RECORD Contractor acknowledges that the City is a public agency and must comply with all Public Records laws. All Bids submitted in response to the Solicitation shall become the property of the City and, subsequent to award recommendation, become a matter of public record available for review pursuant to Arizona Public Records Law.

If a Contractor believes that a specific section of its response is confidential, that should be withheld from the public record, Contractor shall isolate the pages and mark each page confidential in a specific and clearly labeled section of its Proposal response. The Contractor shall include a written statement as to the basis for considering the marked pages confidential including the specific harm or prejudice if disclosed. The City Materials Management Division will review the material and make a determination as to the confidentiality of any of the information and/or material contained within the Submittal. In the event of a public records request for documents Contractor deems confidential, the City will notify Contractor of the request and if Contractor claims such documents are confidential, it shall be the Contractor's sole responsibility, including sole cost, to take appropriate action, including legal action, to protect such documents.

3.3 COOPERATIVE USE OF CONTRACT This agreement may be extended for use by other governmental agencies and political subdivisions of the State including all members of SAVE (Strategic Alliance for Volume Expenditures). Any such usage by other entities must be in accord with the ordinances, charter, rules and regulations of the respective entity and the approval of the Contractor and City. For a list of SAVE members click on the following link: http://www.maricopa.gov/materials/SAVE/SAVE-members.PDF

3.4 PRICE & PRICE ADJUSTMENTS All prices quoted shall be firm and fixed for the initial contract period. Price adjustments shall be addressed a minimum of sixty (60) days prior to the contract renewal date, shall be in writing and include supportive justification for the proposed increase. The rate increase shall only be considered at time of contract extension. The City will review the request and shall determine if the increase shall be granted or if an alternate option is in the best interest of the City. The price increase adjustment, if approved, will be effective and executed via a contract amendment.

3.5 DELIVERY All deliveries shall be FOB Destination to the City of Glendale Range House located at 11550 West Glendale Avenue, Glendale, AZ 85307.

3.6 DELIVERY TIME **All deliveries shall be made by June 15, 2016 upon receipt of written notification from the City.** All deliveries shall be made within City of Glendale office hours, Monday through Friday, excluding holidays.

3.7 DROP SHIPMENT If materials are not delivered by the Contractor but are to be shipped to the City directly from the manufacturer, the Contractor shall identify the manufacturer and the carrier used for transportation.

3.8 TERM OF AGREEMENT The term of this agreement shall be for a one (1) year initial period.

3.9 **OPTION TO EXTEND** The City, may, at its option, and upon mutual agreement with the Contractor, extend the term of this agreement for an additional four (4) years. Contractor shall be notified in writing by the City Materials Manager of the City's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.10 CHANGES OR ADDITIONS OF PRODUCTS OR SERVICES The City reserves the right to revise or make changes within the general Specifications as deemed necessary to best serve the interest of the City. All changes shall be documented by formal amendment to the contract.

3.11 INSURANCE, BOND AND INDEMNIFICATION The Contractor certifies that it has adequate insurance (with a minimum coverage amount of $1 Million per accident or occurrence) to cover any injury or damages that may arise out of its performance of this Contract. Contractor must provide proof of such insurance, including copies of insurance certificates, prior to commencing the performance of Services under this Agreement.

Contractor also certifies that it has any license, performance bond or other bond required by State law or the City Code to ensure the work is performed in accordance with all applicable State and local rules and regulations. Contractor must furnish Payment and Performance Bonds as required under A.R.S. § 34-608, if applicable.

To the fullest extent permitted by law, the Contractor also agrees to indemnify, defend and hold harmless the City and each council member, officer, employee or agent thereof (herein called an "Indemnified Party"), for, from and against any and all losses, claims, damages, liabilities, costs and expenses (including, but not limited to, reasonable attorneys' fees, court costs and the costs of appellate proceedings) to which any such Indemnified party may become subject, under any theory of liability whatsoever ("Claims"), insofar as such Claims (or actions in respect thereof) relate to, arise out of, or are caused by or in connection with the work, product or services of the Contractor, its officers, employees, agents or any tier of subcontractor in the performance of this Contract.

3.12 APPLICABLE LAW; VENUE This Contract shall be governed by the laws of the State of Arizona. Any lawsuit brought pertaining to this Contract may only be brought Maricopa County, Arizona.

3.13 EMERGENCY BUSINESS SERVICES During a natural disaster, or homeland security event, there may be a need for the City to access your business for products or services twenty-four (24) hours a day, seven (7) days a week, three hundred sixty-five (365) days a year. The need could be for a pick up or a delivery.

For this purpose, a primary and secondary emergency contact name and phone number are required from the Contractor. It is critical to the City that the contactor's emergency contact information remains current. The Materials Management staff member, identified on page 1, is to be contacted by E-mail with any change to a contact name or phone number.

All products or services provided to meet an emergency phone request are to be supplied as per the contract prices, terms and conditions. The Contractor may provide the fee (pricing) for an

after-hours emergency opening of the business separate from the Price Sheet (Section 4.0). In general, the order will be placed using a City Procurement Card.

3.14 CONTRACT CANCELLATION The City reserves the right to cancel the whole or any part of the contract due to failure of the Contractor to carry out any term, promise, or condition of the contract. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as in any of the following:

3.14.1 The Contractor fails to perform adequately the services required in the contract.

3.14.2 The Contractor fails to furnish the required product and/or service within the time stipulated in the contract.

3.14.3 The Contractor fails to make progress in the performance of the requirements of the contract and/or gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the contract.

If the Contractor does not correct the above problem(s) within ten (10) days after receiving the notice of default, the City may resort to any single or combination of the following remedies:

a. Cancel the contract;
b. Reserve all rights or claims to damage for breach of any convenants of the contract;
c. Perform any test or analysis on materials for compliance with the specifications of the contract. If the results of any test or analysis find a material non-compliant with the specifications, the actual expense of testing shall be borne by the Contractor;
d. In case of default, the City reserves the right to purchase materials or to complete the required work in accordance with the City Procurement Code. The City may recover any actual excess costs from the contractor by: (a) Deduction from an unpaid balance or (b) Any combination of the above or any other remedies as provided by law.

3.15 WARRANTIES Contractor warrants that all materials delivered under this contract shall conform to the specifications of this contract. Any defects of design, workmanship, or material, which would result in non-compliance with the contract specification, shall be fully corrected by the Contractor (including labor and materials) without additional cost to the City.

3.16 NON-DISCRIMINATION By submitting this Bid, Contractor agrees not to discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to by bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

3.17 CERTIFICATION Contractor certifies he has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, meal or service to a public servant in connection with the submitted offer. The Contractor hereby certifies that the individual signing the submittal is an authorized agent for the Contractor and has the authority to bind the Contractor to the Contract.

By signing the bid, the bidder certifies that the bid submitted has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the invitation for bid, designed to limit independent bidding or competition or other anti-competitive practices.

4.0 CONDITIONAL ACCEPTANCE

INVITATION FOR BID NO. IFB # 16-40
TITLE: POLICE PATROL RIFLES

1. Subject to City Council approval, this notification constitutes a conditional acceptance of your bid to provide the materials listed on the Price Sheet. All terms and conditions of the IFB shall apply.
2. The term of the proposed Agreement shall be a one (1) year initial period with the option of the City and with the approval of the Contractor to extend the proposed agreement for four (4) additional years in one (1) year increments based on satisfactory contract performance.
3. A Department administrator will oversee the proposed Agreement for the City. The City's contract administrator is Sargent Jerry McDaniel.
4. This Conditional Acceptance does not constitute a commitment to purchase on the part of the City of Glendale.
5. **You are required to sign three (3) copies of this Acceptance form and return with this Bid.** Failure to furnish signed copies of this document to the City of Glendale will be considered a default, and your refusal to contract with the City. The City is entitled to any remedies or rights as may be granted by law.

OFFER

The Undersigned hereby offers and agrees to furnish the material or service in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the bid.

Contractor Name: Joshua E. Kratz Contractor Signature: [signature]
Sionics Weapon Systems
Company Address: 5118 East Pima Printed Name and Title: Joshua E. Kratz, Member
Tucson, AZ 85712 Email Address: jkratz@sionicsweaponsystems.com
Company Federal I.D: 26-2995962 Telephone No.: 520-396-3460

ACCCEPTANCE OF OFFER

The Offer is conditionally accepted. The Contractor is now bound to sell the materials or services specified in the IFB, including all terms and conditions, specifications, addenda, etc. Contractor is cautioned not to provide any material or service under this proposed Agreement until City Council has approved the expenditure and Contractor receives a Purchase Order.

City of Glendale City Manager or Designee Signature: **ATTEST:** [signature]
Printed Name and Title: **City Clerk** (SEAL)

[signature]
Kevin R. Phelps, City Manager

Date: 4/28/16

APPROVED AS TO FORM:

[signature]
City Attorney

5.0 BIDDING SCHEDULE

Bidders shall thoroughly complete the Price Sheet as requested. The Unit Price shall include, but is not limited to, shipping, labor, equipment, tools, materials, supplies, licenses, fees, insurance, profit, and any other associated direct or indirect costs. **Sales tax shall not be included in the Unit Price.**

5.1

Item No.	Quantities (A)	Unit of Measure	Description	Unit Price (B)	Extended Amount (A X B)
5.1.1	120	Each	POLICE PATROL RIFLES Fully assembled per specifications	$ 1,369.95	$ 164,394

GRAND TOTAL (Item Nos. 5.1.1 through 5.1.15)	$ 164,394

5.2 **TAX AMOUNT** Bidders should not include transaction use tax or federal tax in their unit price. The City is exempt from the payment of federal excise tax and will add use tax as applicable. For the purpose of determining the lowest cost, the City will not take tax into consideration.

Tax: 8.1 %

5.3 **DELIVERY** Bidder states that all orders shall be delivered to the City of Glendale Range House located at 11550 West Glendale Avenue, Glendale, AZ 85307, by June 15, 2016, after receipt of purchase order, contract release document or written notice to proceed from the City of Glendale.

5.4 **PROCUREMENT CARD ORDERING CAPABILITY** Please check appropriate box.

_____YES, I will accept payment under this contract with the Procurement Card.

X NO, I will not accept payment under this contract with the Procurement Card.

Company Name: SIONICS WEAPON SYSTEMS

* Procrement Card will be accepted in case of emergency as noted in Paragrah 3.13

EXHIBIT A
COMPLIANCE CHECKLIST

Bidders must complete and return this exhibit with their bid. Additional comments and product information may be included separately.

FEATURE	Comply Y/N	COMMENTS
Upper receiver: 7075 T6 with M4 feed cuts and t-markings	Y	
Barrel: 16" medium weight chrome-lined mid-length 5.56 NATO chambered with 1-8 twist	Y	
Muzzle brake: A2 flash hider	Y	
Gas system: Mid-length direct impingement	Y	
Front sight: F-marked front sight base	Y	
Rear sight: Samson A2 aluminum folding	Y	
Bolt carrier: M16 profile NP3 coated	Y	
Handguards: MOE SL hand guard mid-length [MAG551] [black]	Y	
Lower receiver: Forged 7075 T6 aluminum	Y	
Lower receiver parts: Standard Mil-spec parts	Y	
Trigger: Enhanced Mil-spec	Y	
Receiver extension: 6 position Mil-spec	Y	
Buffer: Carbine H buffer	Y	
Stock: B5 Systems SOPMOD Bravo mil-spec stock [black]	Y	
Grip: ERGO [black]	Y	

EXCEPTIONS

As SIONICS Weapon Systems is a Weapons Manufacturer and does not manufacture the additional accessories listed in Paragraph 1.2, we cannot guarantee the delivery date of the following items:

Reflective Optic: Aimpoint PRO
Weapon Mounted Light: Streamlight TLR-1

It should be noted that we have already reached out to each of these manufacturers and discussed delivery dates with them. We have been assured that each of the manufacturers would do everything possible to comply with the requested delivery date.

In the event that the Optic and Weapon Mounted Light could not be delivered before the requested delivery date, SIONICS Weapon Systems would request partial payment of 67% of the contract, $110,143.98 + 8.1% Sales Tax for all the remaining items that would be delivered before the requested date.

Again, we have already communicated with both manufacturers and have been told that the odds are on our side, but availability depends on how soon the order is placed.

BID TABULATION IFB 16-40 POLICE PATROL RIFLES

		Battle Rifle Company		Patriot Ordinance Factory		Proforce Law Enforcement		Sionics Weapon Systems	
QNTY	**DESCRIPTION**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**
120	FULLY ASSEMBLED PATROL RIFLES	$1,749.00	$209,880.00	$1,846.12	$221,534.40	$1,796.02	$215,522.40	**$1,369.95**	**$164,394.00**
	SALES TAX RATE	0%		8.60%		6.35%		8.10%	