

COUNTY OF SAN DIEGO
REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

Date Issued: November 8, 2011
RFQ No. 5339

MAIL, FAX, EMAIL OR DELIVER TO:
DEPARTMENT OF PURCHASING AND CONTRACTING
COUNTY OF SAN DIEGO, RFQ No. 5339
10089 WILLOW CREEK RD, STE 150
SAN DIEGO, CA 92131

FOR INFORMATION, PLEASE CONTACT:
MARK COOPER (858) 537-2572
mark.cooper@sdcounty.ca.gov

QUOTATION DUE DATE: 11/16/11 at 5:00 P.M.

Fax acceptable to 858-715-6453

Quotations must be received at the upper left address on or before 5:00 P.M. on quote due date.

AWARD WILL BE BASED ON:

[] ALL OR NONE [] EACH LOT
[X] TOTAL PRICE [] EACH ITEM
[] OTHER (SEE PRICING SCHEDULE)

PLEASE STATE YOUR LOWEST PRICE, F.O.B.
DESTINATION AND BRAND NAME OR TRADE
NAME, IF APPLICABLE.

Envelope must include RFQ No. 5339

DESCRIPTION

THE COUNTY OF SAN DIEGO, SHERIFF'S DEPARTMENT, HAS A REQUIREMENT FOR DEFENSE TECHNOLOGY'S SPECIAL IMPACT AND TACTICAL GAS MUNITIONS IN ACCORDANCE WITH THE TERMS & CONDITIONS CONTAINED HEREIN. SEE PRICING PAGE FOR DESCRIPTION.

AWARD WILL BE MADE BASED UPON THE TOTAL OF ALL YEARS. PRICE EACH LINE ITEM TO BE CONSIDERED A RESPONSIVE/RESPONSIBLE BIDDER. AWARD WILL BE MADE TO THE LOWEST RESPONSIVE/ RESPONSIBLE SUPPLIER BASED ON ONE BASE YEAR PLUS TWO OPTION YEARS. PRICING MUST BE FIRM FIXED FOR ALL TERM PERIODS. ALL YEARS MUST BE PRICED FOR QUOTE TO BE CONSIDERED.

BASE TERM PERIOD: DATE OF AWARD THROUGH DECEMBER 1, 2012

1ST OPTION PERIOD: DECEMBER 2, 2012 THROUGH DECEMBER 1, 2013

2ND OPTION PERIOD: DECEMBER 2, 2013 THROUGH DECEMBER 1, 2014

PLEASE POST YOUR QUOTE ON BUYNET AND FAX OR EMAIL ALL ATTACHMENTS TO BUYER.

SHIPPING AND HANDLING COSTS TO BE INCLUDED IN UNIT PRICE.

****THIS IS A ONE TIME PURCHASE****

Purchasing and Contracting Representations and Certifications Form and California Form 590 Withholding Exemption Certificate or California Form 587, Nonresident Withholding Allocation Worksheet must be completed and submitted with RFQ submission.

Offeror acknowledges Addendum No. 1 [] 2 [] 3 [] 4 [] 5 []

SUBJECT TO ACCEPTANCE WITHIN [60] DAYS

PAYMENT TERMS NET 30 OR % DAY

NAME AND ADDRESS OF OFFEROR (Type or Print)
Street, City, State, Zip

NAME AND TITLE OF PERSON AUTHORIZED TO
SIGN OFFER:

Telephone:

SIGNATURE

Fax:

DATE

Email:

Evaluation and Award. Quotes are subject to acceptance at any time within 30 days after opening of same, unless otherwise stipulated by the County. In determining the lowest quote, discounts of 30 days or greater will be considered. Discounts will be calculated from receipt and acceptance of merchandise or invoice, whichever is later. Award will be made by the Department of Purchasing and Contracting as stated on the cover/pricing page to the lowest responsive, responsible offeror. The County reserves the right to waive a variation in specification if, in the opinion of the County, such variation does not materially change the item or its performance within parameters acceptable to the County. The County reserves the right to reject any or all quotes and to accept or reject any item(s) thereon, or waive any informality in the quote. In the event of a conflict between unit price quoted and offeror's extended price, the unit price will prevail unless price is so obviously unreasonable as to indicate an error. In that event, the quote will be rejected as non-responsive for the reason of inability to determine the intended quote. The County reserves the right to perform a pre-award survey of the offeror to determine capability to perform, including but not limited to facilities, financial responsibility, materials/supplies, and past performance. The determination of the County as to the offeror's prospective ability to perform the contract shall be conclusive. Any order resulting from this solicitation is subject to the County's Terms and Conditions of Purchase.

COUNTY OF SAN DIEGO
SHERIFF'S DEPARTMENT
STATEMENT OF WORK
Less Lethal Munitions – Defense Technology
Special Impact and Tactical Gas Munitions

The Sheriff Department is seeking a manufacturer's distributor to provide Defense Technology (Def-Tech) special impact and tactical gas munitions for a one year contract and two option years.

The Sheriff's Department conducts continuous safety and munitions tests of less lethal weapons and ammunition from multiple vendors and manufactures and has found that Defense Technology ammunition: beanbag, single baton, sponge projectiles and tactical gas munitions to be most effective on subjects while at the same time less likely to cause unintended injuries based on impact testing of National Institute of Justice (XM1006) and General Motors Research Lab (3-RCS model).

Sheriff is authorized to change to different models of munitions or less lethal weapon system or equipment from the same manufacturer if an improved model is tested and accepted by the Sheriff's Department.

Estimated Quantities

The estimated quantities in pricing schedule are provided solely for evaluation of the bids. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders described as "estimated" in the schedule; that fact shall not constitute the basis for price adjustments.

Pricing

See attached pricing sheets. Estimated quantities are provided solely for evaluation of the bids. Award will be based on total of the three (3) year bid.

PRICING SCHEDULE

ITEM NO	DESCRIPTION: BASE TERM PERIOD DATE OF AWARD THROUGH DECEMBER 1, 2012	EST. QUANT.	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	1032 FLAMELESS TRI-CHAMBER	10	EACH	\$ _____	\$ _____
2	1040 INSTANTANEOUS BLAST GRENADE OC	5	EACH	\$ _____	\$ _____
3	1050 OC/CS AEROSOL	5	EACH	\$ _____	\$ _____
4	1072 SPEDEHEAT GRENADE CS	150	EACH	\$ _____	\$ _____
5	1082 RIOT CONTROL GRENADE CS	30	EACH	\$ _____	\$ _____
6	1083 HC MILITARY STYLE MAX SMOKE GRENADE	50	EACH	\$ _____	\$ _____
7	1088 STINGER RUBBER BALL GRENADE CS	30	EACH	\$ _____	\$ _____
8	1092 HAN-BALL GRENADE CS	50	EACH	\$ _____	\$ _____
9	1262 40MM LIQUID FERRET CS	100	EACH	\$ _____	\$ _____
10	1325 DEFTEC 40MM SINGLE LAUNCHERS	5	EACH	\$ _____	\$ _____
11	3105 .12 GA TKO BREACHING ROUND	50	EACH	\$ _____	\$ _____

12	5099 MK-9 PEPPER SPRAY	10	EACH	\$ _____	\$ _____
13	5199 MK INERT, HV STEAM	20	EACH	\$ _____	\$ _____
14	6325 EXACT IMPACT SPONGE ROUNDS	500	EACH	\$ _____	\$ _____
15	6530 40MM 250 SHOT TRAINING KITS	3	EACH	\$ _____	\$ _____
16	56895 MK9 OC, 1.3% HV STEAM	30	EACH	\$ _____	\$ _____
17	43046 V MK46 VERTICAL, OC 1.3% (NOT CHARGED)	10	EACH	\$ _____	\$ _____
18	56046 V MK-46V PEPPER SPRAY	5	EACH	\$ _____	\$ _____
19	6325 LE 40MM EXTENDED RANGE IMPACT ROUNDS	100	EACH	\$ _____	\$ _____
	TOTAL TRANSFER TO PRICING SUMMARY PAGE:				\$ _____

ITEM NO	DESCRIPTION: OPTION PERIOD 1 DECEMBER 2, 2012 THROUGH DECEMBER 1, 2013	EST. QUANT.	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	1032 FLAMELESS TRI-CHAMBER	10	EACH	\$ _____	\$ _____
2	1040 INSTANTANEOUS BLAST GRENADE OC	5	EACH	\$ _____	\$ _____
3	1050 OC/CS AEROSOL	5	EACH	\$ _____	\$ _____
4	1072 SPEDEHEAT GRENADE CS	150	EACH	\$ _____	\$ _____
5	1082 RIOT CONTROL GRENADE CS	30	EACH	\$ _____	\$ _____
6	1083 HC MILITARY STYLE MAX SMOKE GRENADE	50	EACH	\$ _____	\$ _____
7	1088 STINGER RUBBER BALL GRENADE CS	30	EACH	\$ _____	\$ _____
8	1092 HAN-BALL GRENADE CS	50	EACH	\$ _____	\$ _____
9	1262 40MM LIQUID FERRET CS	100	EACH	\$ _____	\$ _____
10	1325 DEFTEC 40MM SINGLE LAUNCHERS	5	EACH	\$ _____	\$ _____
11	3105 .12 GA TKO BREACHING ROUND	50	EACH	\$ _____	\$ _____

12	5099 MK-9 PEPPER SPRAY	10	EACH	\$ _____	\$ _____
13	5199 MK INERT, HV STEAM	20	EACH	\$ _____	\$ _____
14	6325 EXACT IMPACT SPONGE ROUNDS	500	EACH	\$ _____	\$ _____
15	6530 40MM 250 SHOT TRAINING KITS	3	EACH	\$ _____	\$ _____
16	56895 MK9 OC, 1.3% HV STEAM	30	EACH	\$ _____	\$ _____
17	43046 V MK46 VERTICAL, OC 1.3% (NOT CHARGED)	10	EACH	\$ _____	\$ _____
18	56046 V MK-46V PEPPER SPRAY	5	EACH	\$ _____	\$ _____
19	6325 LE 40MM EXTENDED RANGE IMPACT ROUNDS	100	EACH	\$ _____	\$ _____
	TOTAL TRANSFER TO PRICING SUMMARY PAGE:				\$ _____

ITEM NO	DESCRIPTION: OPTION PERIOD 2 DECEMBER 2, 2013 THROUGH DECEMBER 1, 2014	EST. QUANT.	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1	1032 FLAMELESS TRI-CHAMBER	10	EACH	\$ _____	\$ _____
2	1040 INSTANTANEOUS BLAST GRENADE OC	5	EACH	\$ _____	\$ _____
3	1050 OC/CS AEROSOL	5	EACH	\$ _____	\$ _____
4	1072 SPEDEHEAT GRENADE CS	150	EACH	\$ _____	\$ _____
5	1082 RIOT CONTROL GRENADE CS	30	EACH	\$ _____	\$ _____
6	1083 HC MILITARY STYLE MAX SMOKE GRENADE	50	EACH	\$ _____	\$ _____
7	1088 STINGER RUBBER BALL GRENADE CS	30	EACH	\$ _____	\$ _____
8	1092 HAN-BALL GRENADE CS	50	EACH	\$ _____	\$ _____
9	1262 40MM LIQUID FERRET CS	100	EACH	\$ _____	\$ _____
10	1325 DEFTEC 40MM SINGLE LAUNCHERS	5	EACH	\$ _____	\$ _____
11	3105 .12 GA TKO BREACHING ROUND	50	EACH	\$ _____	\$ _____

12	5099 MK-9 PEPPER SPRAY	10	EACH	\$ _____	\$ _____
13	5199 MK INERT, HV STEAM	20	EACH	\$ _____	\$ _____
14	6325 EXACT IMPACT SPONGE ROUNDS	500	EACH	\$ _____	\$ _____
15	6530 40MM 250 SHOT TRAINING KITS	3	EACH	\$ _____	\$ _____
16	56895 MK9 OC, 1.3% HV STEAM	30	EACH	\$ _____	\$ _____
17	43046 V MK46 VERTICAL, OC 1.3% (NOT CHARGED)	10	EACH	\$ _____	\$ _____
18	56046 V MK-46V PEPPER SPRAY	5	EACH	\$ _____	\$ _____
19	6325 LE 40MM EXTENDED RANGE IMPACT ROUNDS	100	EACH	\$ _____	\$ _____
	TOTAL TRANSFER TO PRICING SUMMARY PAGE:				\$ _____

QUOTED LEAD-TIME: _____ DAYS

DELIVERY LOCATION:

COUNTY OF SAN DIEGO, SHERIFF'S DEPARTMENT:

EAST MIRAMAR RD CAMP ELLIOT

SAN DIEGO CA 92145

DELIVERY TIME

MONDAY THRU FRIDAY

BETWEEN 8:00 AM THRU 3:00 PM

DELIVERY DOCUMENTS MUST REFLECT THE FOLLOWING MINIMUM INFORMATION:

- COMPANY NAME
- ORDERING ORGANIZATION AND LOCATION
- PURCHASE ORDER NUMBER
- QUANTITY, DESCRIPTION, UNIT PRICE, AND EXTENDED PRICE

PRICING SUMMARY

ITEM NO.	BASE TERM	FIRST OPTION	SECOND OPTION	TOTAL: BASIS FOR AWARD (ENTER INTO BUYNET)
1-19	\$ _____ TOTAL	\$ _____ TOTAL	\$ _____ TOTAL	\$ _____

SPECIAL INSTRUCTIONS

Quote brand name only, not substitutions allowed.

All items must be quoted for supplier to be considered responsive.

Quote F.O.B. Destination pricing only.

Do not include sales tax in unit price.

ESTIMATED QUANTITIES: The Estimated Quantities in the Pricing Schedule are provided solely for evaluation of quotes. They represent approximate anticipated use based on historical consumption. If the County's actual requirements do not result in orders in the quantities described as "estimated" in the Schedule, that fact shall not constitute the basis for price adjustment.

DUTY TO INQUIRE: Should the firm find discrepancies in or omissions from the RFQ, plans, specifications or other documents, or should the firm be in doubt as to their meaning, the firm must at once notify the Procurement Specialist, in writing. If the point in question is not clearly and fully set forth, a written addendum will be issued and posted on the County's Web site "BUYNET." **It is the firm's responsibility to register for the corresponding commodity code and to periodically check the Web site for such addenda.** The County will not be responsible for any oral instructions nor for any written materials provided by any County personnel that are not also posted on the BuyNet website.

AVAILABILITY OF FUNDING: The County's obligation for payment of any contract beyond the current fiscal year end is contingent upon the availability of funding from which payment can be made. No legal liability on the part of the County shall arise for payment beyond June 30 of the calendar year unless funds are made available for such performance.

CALIFORNIA REVENUE AND TAXATION CODE SECTION 18662: In compliance with California Revenue and Taxation code section 18662, if you are a non resident of California (out-of-state invoices) who receives California source income, the County will pay California Use Tax directly to the State of California per permit no. SR FH 25-632384. Fifteen (15) business days prior to the first payment, new suppliers or suppliers with expired forms or forms with incorrect information, must submit new forms to the County (forms are available from the Franchise Tax Board website listed below).

Under certain circumstances you may be eligible for reduced or waived nonresident withholding. If you have already received a waiver or a reduced withholding response from the State of California and the response is still valid, submit the response to the County in lieu of the forms. Failure to submit the required forms will result in withholding of payments. Refer to the Franchise Tax Board websites (listed below) for tax forms and information on nonresident withholding, including waivers or reductions. The County will not give you any tax advice. It is recommended you speak with your tax adviser and/or the State of California for guidance.

Franchise Tax Board Websites:

<http://www.ftb.ca.gov>

http://www.ftb.ca.gov/individuals/Withholding_Definitions.shtml

http://www.ftb.ca.gov/individuals/wsc/Processing_Changes_for_2010.shtml

http://www.ftb.ca.gov/individuals/wsc/forms_and_publications.shtml

http://www.ftb.ca.gov/individuals/wsc/decision_chart.shtml