

**MUNICIPALITY OF ANCHORAGE**

**PURCHASING DEPARTMENT**

PHONE (907) 343-4590

P.O. Box 196650

ANCHORAGE, ALASKA 99519-6650

Issue Date	Time and Date of Opening	Buyer	Buyer Phone Number
<b>3/7/23</b>	<b>9:30 A.M. Alaska Time, April 4, 2023</b>	<b>Vanisha Wyche</b>	<b>907-343-4590</b>

**ADDENDUM No. 1**

**TO INVITATION TO BID No. 2023B030**

**DATE ISSUED: March 22, 2023**

**TITLE: 2023B030 –Furnish Ammunition to the Municipality of Anchorage, Anchorage Police Department**

The following changes and/or additions are hereby made to subject Invitation to Bid:

1. **Change** the **date** of bid opening to **9:30 A.M. Alaska Time, April 4, 2023.**
2. **Replace** bid proposal pages 6-7 with the attached pages **6R – 8R**, identified as Addendum No. 1, dated March 22, 2023.

All other terms, conditions, and specifications remain unchanged.

An electronic (.pdf) copy of the Invitation to Bid is available at MOA, Purchasing Department’s website; (<http://www.muni.org/Departments/purchasing/Pages/bidding.aspx>). It is your responsibility to periodically check the website for any addenda.

**ANY QUESTIONS REGARDING ADDENDUM #1, MUST BE SUBMITTED IN WRITING TO [WWPUR@MUNI.ORG](mailto:WWPUR@MUNI.ORG) BY 12:00 P.M., ALASKA TIME, March 27, 2023. Please reference the Project Title and Invitation to Bid Number.**

THIS ADDENDUM MUST BE ACKNOWLEDGED IN SPACE PROVIDED ON BID PROPOSAL SHEET OR SIGNED AND RETURNED TO PURCHASING PRIOR TO TIME SET FOR BID OPENING IN ACCORDANCE WITH ANCHORAGE MUNICIPAL CODE 7.20.020C.

The MOA reserves the right to accept or reject bids. Prices bid must be F.O.B. Destination. The MOA is exempt from Federal Excise Tax. Bids must be submitted to the Purchasing Department prior to time set for opening. Any bids not received by the Purchasing Department prior to that time will not be considered and will be returned. Time of receipt of bids will be as determined by the time stamp in the Purchasing Department, 632 W. 6th Avenue, Suite 520.

Please ACKNOWLEDGE AND RETURN THIS ADDENDUM PRIOR TO THE DATE AND TIME SHOWN ABOVE OR YOUR BID MAY BE REJECTED.

MUNICIPALITY OF ANCHORAGE

Authorized Representative Signature \_\_\_\_\_ Date \_\_\_\_\_



Printed Name \_\_\_\_\_

**Nikki Martindale**  
Deputy Purchasing Director

Printed Vendor Name \_\_\_\_\_

**BID PROPOSAL**

Item	Description	Est. Qty.	Unit	Unit Price	Extended Price
1	9mm Training Ammunition (See attached specifications)	475,000	EA	\$ _____	\$ _____
2	9mm Duty Ammunition (See attached specifications) <b>NO SUBSTITUTION</b>	70,000	EA	\$ _____	\$ _____
3	.40 Training Ammunition (See attached specifications)	110,000	EA	\$ _____	\$ _____
4	.223 Training Ammunition (See attached specifications)	285,000	EA	\$ _____	\$ _____
5	.223 Duty Ammunition Speer Gold Dot 55g GDSP (#24446), Federal Tactical 55g BSP (#LE223T1) (See attached specifications) <b>NO SUBSTITUTION</b>	70,000	EA	\$ _____	\$ _____
6	.308 Winchester Duty Ammunition .308 Win Hornady 168 GR A-MAX TAP (#80965) <i>(same lot)</i> (See attached specifications) <b>NO SUBSTITUTION</b>	6,000	EA	\$ _____	\$ _____
7	12 Gauge Duty Slug Ammunition Brenneke – Classic (1 1/8 oz. Slug & 2 3/4" Shell) Product Code: 120 18 20 Symbol: SL-122CLM (See attached specifications) <b>NO SUBSTITUTION</b>	1,000	EA	\$ _____	\$ _____
8	9 x 19mm Non-Lethal Training Ammunition Simunition 9mm FX Marking Cartridges (#5320761, 5320762, 5320765) (See attached specifications) <b>NO SUBSTITUTION</b>	20,000	EA	\$ _____	\$ _____
9	9 x 19mm Blank Training Ammunition Loud Simunition 9mm SecuriBlank ammunition Loud (#PN530600) (See attached specifications) <b>NO SUBSTITUTION</b>	3,000	EA	\$ _____	\$ _____
10	5.56mm Non-Lethal Training Ammunition Simunition 5.56mm Non-lethal marking cartridges (5360141, 5360142) <b>NO SUBSTITUTION</b>	20,000	EA	\$ _____	\$ _____
11	5.56mm Blank Training Ammunition Simunition 5.56 SecuriBlank Ammunition Loud (#5358319) <b>NO SUBSTITUTIONS</b>	1,000	EA	\$ _____	\$ _____
12	.38 Special Blanks (See attached specifications)	500	EA	\$ _____	\$ _____
13	.308 Winchester Blank (See attached specifications)	200	EA	\$ _____	\$ _____
<b>Estimated Delivery Date</b>			_____ / _____ / _____		

**NOTE: Erasures or other changes made on the Bid Proposal page or the signature page shall be initialed by the person signing the bid.**

Vendor Name \_\_\_\_\_

**BID PROPOSAL (CONTINUED)**

Prompt Payment Discount - Payment Terms Offered	Addendum Acknowledgement
<p>_____ % Net 15 OR Net 30 (default) 1% is the minimum amount allowed (As referenced in Special Provisions, paragraph 19)</p>	<p>Number(s) _____ is/are hereby acknowledged</p>

**The bidder will accept CREDIT CARDS FOR PURCHASES against this ITB.**

- YES  
 NO

**\*\*BASIS OF AWARD\*\***

Award will be made to the lowest responsive and responsible bidder(s) in accordance with Anchorage Municipal Code Sections 7.15.040, 7.20.020, 7.20.030, and 7.20.040, with preference to local bidders applied in accordance with Section 7.20.040. Evaluation for determining the lowest bid(s) will be made by **line item**. All items must be new and come with manufacturer's warranty, if supplied by the manufacturer. The purchasing Director will have the sole discretion to determine whether the bid submitted meets specifications of the Invitation to Bid, whether a bidder is responsive, and whether a deviation is material.

**CONTRACT VOLUME**

The MOA does not guarantee any minimum or maximum purchase quantities and/or dollar amounts. The above quantities are for evaluation purposes only. The MOA reserves the right to increase or decrease the quantities listed at the same unit price.

**DELIVERY STATEMENT**

All items must be delivered no later than 30 days ARO. Bids indicating a delivery date which exceeds the Required Delivery Date may be considered non-responsive. Delivery will be made to Anchorage Police Department, 3760 W. Dimond Blvd. Anchorage, AK 99502.

Vendor Name \_\_\_\_\_

**BID PROPOSAL (CONTINUED)**

By submitting a bid, the bidder acknowledges receipt, has reviewed and has an understanding of all documents listed on the Invitation to Bid Cover Sheet. For purposes of bid evaluation and contract award, in the event of inconsistency between the unit price and extended amount, the unit price will govern.

\_\_\_\_\_  
Authorized Representative Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Printed Vendor Name

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Mailing Address

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Company Email Address

\_\_\_\_\_  
Physical Address of Company (if different from above)

\_\_\_\_\_  
City, State, Zip Code

By signing above the bidder certifies they are an equal opportunity employer and will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, age, sex, sexual orientation, gender identity, marital status, or physical or mental disability. The contractor will comply with all laws concerning the prohibition of discrimination including, but not limited to Title 5 and Title 7 of the Anchorage Municipal Code.