### **REQUEST FOR QUOTATION NO. 2022Q020**

# RFQ No. **2022Q020 – Furnish Glock G17 Handguns** to the Municipality of Anchorage, Anchorage Police Department.

Date of Request	Reply Must Be Received Prior To	Buyer	Buyer Phone Number		
04/22/2022 2:00 P.M. Local Time, April 29, 2022		Vanisha Liston	907-343-4171		
THIS IS NOT AN ORDER					
PLEASE QUOTE AT ONCE ON THE FOLLOWING AND SPECIFY YOUR DELIVERY DATE					

Cover Sheet Quote Proposal General Provision Page 1 Page 2 Page 3

## Quote must be submitted on Quote Proposal Page 2 along with all required information per attached Specifications.

This Request for Quotation is available electronically (.pdf) at the Municipality of Anchorage, Purchasing Office's website; <a href="http://www.muni.org/Departments/purchasing/Pages/bidding.aspx">http://www.muni.org/Departments/purchasing/Pages/bidding.aspx</a>. Should you choose to obtain a copy of this from our website; it is your responsibility to periodically check the website for any addenda.

Questions regarding this solicitation **MUST** be submitted in writing by e-mail: <u>wwpur@muni.org</u>. Attention to the Buyer listed above and identified by the RFQ Number, Title and return email address.

Quotations will be submitted to the Purchasing Department via one of the following methods. Due to COVID-19 the **preferred** method is email.

- 2. Mail: P.O. Box 196650, Anchorage, AK 99519-6650
- 3. Hand delivery: 632 W. 6th Avenue, Suite 520, Anchorage, AK 99501.

Municipality of Anchorage Purchasing Department 632 W. 6th Avenue, Suite 520 Anchorage, AK 99501 Municipality of Anchorage Purchasing Department P.O. Box 196650 Anchorage, AK 99519-6650 MUNICIPALITY OF ANCHORAGE

Vanísha Líston

Phone: 907-343-4590 Office Hours: 8:00 - 5:00 M-F Excluding Municipal Holidays

Vanisha Liston Junior Buyer

#### MUNICIPALITY OF ANCHORAGE RFQ NO. 2022Q020

## **QUOTE PROPOSAL**

ITEM	Description	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Glock Gen-5 G17 MOS, 9mm 4.5 with Glock Night Sights, 3 -17 Round Magazines, Cleaning Rod & Brush – NO SUBSITIUTION	10	EACH	\$	\$
	TOTAL ITEM:			\$	

Addendum Acknowledgement	Prompt Payment Discount - Payment Terms Offered		
Number(s)is/are hereby acknowledged	%Days OR Net 30 (default) 1% minimum and 15 days are the minimum amounts allowed (As referenced on page 3 under General Provisions)		

The bidder will accept CREDIT CARDS for purchases against this RFQ

Y	es

No

By submitting a quote, the quoter acknowledges that he/she have received all documents listed on the cover page. Carefully reviewed and possesses knowledge of all documents listed

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.

## **GENERAL PROVISIONS**

**REQUIRED DOCUMENTS:** Only the following listed items marked with an "I" are required to be submitted with your Quote."

- ☑ Quote MUST be submitted on the Quote Proposal Page 2 of this RFQ
- ☑ Shipping is FOB destination (include shipping cost in quote)
- ☑ Quoted prices may not be withdrawn or changed for a period of thirty (30) days
- ☑ Payment terms are Net/30

**EVALUATION:** Award will be made to the lowest responsive and responsible bidder 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 will be made in the **aggregate**. **TO BE CONSIDERED FOR AWARD ALL ITEMS MUST BE BID**. All items must be new and come with manufacturer's warranty, if supplied by the manufacturer. The purchasing officer will have the sole discretion to determine whether the bid submitted meets specifications of the Request for Quote, whether a bidder is responsive, and whether a deviation is material.

#### **DELIVERY TIME:**

The Municipality requires delivery of all items as soon as possible. The Municipality's required delivery date is 30 of days after receipt of order (ARO). Any bid indicating a delivery date which exceeds 30 days after receipt of order (ARO) will be considered non-responsive

**DELIVER TO:** Anchorage Police Department

ATTN: Steve Miko 4501 Elmore Road Anchorage, Alaska 99507-1599

**ANTI-DISCRIMINATION CLAUSE:** The Contractor 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 mental or physical handicap. The Contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to the characteristics listed above. Such action will include, without limitation, employment, upgrading, demotion or transfer, recruitment or recruiting advertising, lay-off or termination, rates of pay or other forms of compensation and selection for training including apprenticeship. The Contractor will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause. 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.