



STATE OF CALIFORNIA
Department of General Services - Office of Procurement

Purchase Order No. Rev. Date
62030 5/16/2008

PURCHASE ORDER

Form GSOP 1-PIN (04/98)

Supplier No. 201302	Solicitation No. 56785	Delivery Date As Specified	FOB Point Destination	Invoice Terms
S DEPT OF CORRECTIONS & h T REHABILITATION i o (SEE ATTACHED DISTRIB. p LIST)		C CORRECTIONS B-23 h T VARIOUS BILLING LOCATIONS a T SEE ATTACHED LIST r o g e		
Agency Billing		Agency Purchase Estimate	Purchase Estimate	Revision
16823		91793724	67104	2
Agency Contact		Phone	Date Received	
GARY LAWS		916-229-5092		

SAN DIEGO POLICE EQUIP CO
8205 RONSON ROAD
SUITE A
SAN DIEGO, CA 92111
Attn: RYAN KING

Phone: 800-367-8989

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT:</p> <p>www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf</p> <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:</p> <p>PRIME CONTRACTOR: NS SMALL BUSINESS SUBCONTRACTOR TOTAL: \$0.00 MICROBUSINESS SUBCONTRACTOR TOTAL: \$0.00 DVBE SUBCONTRACTOR TOTAL: \$0.00</p> <p>APPLICATION OF DVBE INCENTIVE RESULTED IN AWARD: NO</p>						
5217	BX		1305-009-0007-5	AMMUNITION (AS DESCRIBED)	191.6500	999,838.05
<p>Speer Gold Dot .223 64 Grain, Bonded Soft Point Product Code #CCI-24448 500/bx.</p> <p><u>Delivery Locations:</u> Statewide (See Attachment 1 for Delivery Locations and Order Quantities)</p>						
Total Value:						999,838.05
<p>For the purpose of this award, only F.O.B. Destination will be accepted.</p> <p><u>PURCHASE QUANTITIES</u> The State reserves the right to increase or decrease the purchase quantities by twenty-five percent (25%) within 180 days of purchase order date.</p>						

Sales and/or use tax to be extra unless noted above

Buyer <i>Terry Munoz</i> TERRY MUNOZ	Phone 916-375-4495	BOC Number
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Steven Casany

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

<i>Purchase Order No.</i> 62030	<i>Revision</i>	<i>Date</i> 5/16/2008	<i>Supplier No.</i> 201302	<i>Supplier Name</i> SAN DIEGO POLICE EQUIP CO
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<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
<p>DELIVERY</p> <p>Delivery shall be made to the Department of Corrections and Rehabilitation (CDCR) facilities listed on Attachment 1. Ordered quantities will have staggered deliveries. Delivery is to be completed as follows:</p> <ul style="list-style-type: none"> * Twenty-five percent (25%) of the total quantity ordered by each CDCR facility listed on Attachment 1 shall be delivered within ninety (90) days after receipt of order (ARO). * An additional twenty-five percent (25%) of the total quantity ordered by each CDCR facility shall be delivered every ninety (90) days thereafter until ordered amount is delivered in full. <p>Changes to these delivery terms by CDCR must be submitted in writing to the DGS contract administrator.</p> <p>It shall be the contractor's responsibility to obtain proper clearance for delivery drivers prior to any and all deliveries throughout the California State Prison system. The contractor must contact the individual agency for specific clearance procedures, as these procedures may vary from facility to facility. The contractor is encouraged to read the CDCR Special Provisions.</p> <p>Contractor is requested to make deliveries in Los Angeles County, San Bernardino Metropolitan Area, and San Diego Metropolitan Area during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM.</p> <p>Note: In accordance with paragraph 15 of the General Provisions entitled "Delivery", the contractor shall strictly adhere to the delivery terms and completion schedule as specified above. Failure to comply with the delivery requirements, as stated, may be considered a breach of contract and subject the contractor to General Provisions 26, entitled "Rights and Remedies of the State for Default."</p> <p>This Purchase order has been registered into the state contract and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 52400508305124.</p>						

DELIVERY LOCATIONS AND ORDER QUANTITIES FOR PURCHASE ORDER 62030

Bill To:	RAO CORCORAN P.O. Box 5240 Corcoran, CA 93212	Billing Code	Quantity (Rounds)
Ship To:	Central California Women's Facility (CCWF) 23370 Road 22 Chowchilla, CA 93610-1501 Attn: David Granados (559) 665-5531 ext. 7807	17225	25,000
Ship To:	California State Prison, Corcoran (COR) 4001 King Avenue Corcoran, CA 93212-8309 Attn: Brian Forzetting (559) 992-6800 ext. 6108	17210	100,000
Ship To:	Valley State Prison for Women (VSPW) 21633 Avenue 24 Chowchilla, CA 93610-0099 Attn: Tony Vega (559) 665-6104 ext. 5805	17282	50,000
Ship To:	Ca Substance Abuse Treatment Facility (SATF) 900 Quebec Avenue Corcoran, CA 93121-7100 Attn: Gloria Coelho (559) 992-7100 ext. 5809	17285	85,000
		TOTAL	260,000
Bill To:	RAO EL CENTRO P.O. Box C-5282 El Centro, CA 92244	Billing Code	Quantity (Rounds)
Ship To:	Calipatria State Prison (CAL) 7018 Blair Road Calipatria, CA 92233-5001 Attn: Marilyn Hernandez (760) 922-5300 ext. 5228	17235	95,000
Ship To:	Centinela State Prison (CEN) 2302 Brown Road Imperial, CA 92251-0731 Attn: Marilyn Hernandez (760) 922-5300 ext. 5228	17260	60,000
Ship To:	Chuckawalla Valley State Prison (CVSP) 19025 Wileys Well Road Blythe, CA 92226 Attn: Marilyn Hernandez (760) 922-5300 ext. 5228	17215	50,000
Ship To:	Ironwood State Prison (ISP) 19025 Wileys Well Road Blythe, CA 92226 Attn: Marilyn Hernandez (760) 922-5300 ext. 5228	17265	100,000
Ship To:	R. J. Donovan Correctional Facility (RJD) 480 Alta Road San Diego, CA 92179 Attn: Marilyn Hernandez (760) 922-5300 ext. 5228	17115	120,000
		TOTAL	425,000

DELIVERY LOCATIONS AND ORDER QUANTITIES FOR PURCHASE ORDER 62030

Bill To:	RAO BAKERSFIELD P.O. Box 12050 Bakersfield, CA 93389	Billing Code	Quantity (Rounds)
Ship To:	California Correction Institution (CCI) End of Highway 202 Tehachapi, CA 93581 Attn: Mickey Crank (661) 822-4402 ext. 4210	17030	80,000
Ship To:	Kern Valley State Prison (KVSP) 3000 West Cecil Avenue Delano, CA 93215 Attn: K Moore (661) 721-6341	17227	160,000
Ship To:	California State Prison, Los Angeles (LAC) 44750 60th Street West Lancaster, CA 93536-7620 Attn: Jim Ames (661) 729-2000 ext. 7104	17245	100,000
Ship To:	North Kern State Prison (NKSP) 2737 West Cecil Avenue Delano, CA 93216-0567 Attn: Tammie Sweetin (661) 721-2345 ext. 5163	17240	83,000
		TOTAL	423,000
Bill To:	RAO SACRAMENTO P.O. Box 187015 Sacramento, CA 95858-7015	Billing Code	Quantity (Rounds)
Ship To:	California Correctional Center (CCC) 711-045 Center Road Susanville, CA 96130 Attn: Suzanne Renaud (530) 257-2181 ext. 4141	17000	125,000
Ship To:	Folsom State Prison (FSP) Prison Road Represa, CA 95671 Attn: Rose Del Valle (916) 351-3046	17060	40,000
Ship To:	High Desert State Prison (HDSP) 475-750 Rice Canyon Road Susanville, CA 96127 Attn: Tim Walker (530) 251-5088	17281	0
Ship To:	California State Prison, Sacramento (SAC) Prison Road Represa, CA 95671-0002 Attn: Greg Caviness (916) 985-8610 ext. 6989	17275	80,000
		TOTAL	245,000

DELIVERY LOCATIONS AND ORDER QUANTITIES FOR PURCHASE ORDER 62030

Bill To:	RAO NORTH COAST P.O. Box 187016 Sacramento, CA 95818-7016	Billing Code	Quantity (Rounds)
Ship To:	California Medical Facility (CMF) 1600 California Drive Vacaville, CA 95696-2000 Attn: Cheryl Sheppard (707) 449-6599	17080	87,500
Ship To:	California State Prison, Pelican Bay (PBSP) 5905 Lake Earl Drive Crescent City, CA 95531 Attn: Terry Rogde (707) 485-1000**7120	17220	180,000
Ship To:	California State Prison, Solano (SOL) 2100 Peabody Road Vacaville, CA 95695-0002 Attn: Diana Buller (707) 454-3274	17270	85,000
Ship To:	San Quentin State Prison (SQ) San Quentin, CA 94964 Attn: Diana Buller (707) 454-3274	17100	150,000
		TOTAL	502,500
Bill To:	RAO Central Coast P.O. Box 7021 Paso Robles, CA 93447-7021	Billing Code	Quantity (Rounds)
Ship To:	Avenal State Prison (ASP) #1 Kings Way Avenal, CA 93204 Attn: Eduardo (559) 386-6052 ext.7101	17204	8,000
Ship To:	California Men's Colony (CMC) Highway 1 San Luis Obispo, CA 93409-8101 Attn: Michelle Buck (805) 547-7950	17090	70,000
Ship To:	California Training Facility (CTF) Highway 101 North Soledad, CA 93960-0686 Attn: Ann Higginbotham (831) 678-3951 ext. 4552	17040	50,000
Ship To:	Pleasant Valley State Prison (PVSP) 24863 West Jayne Avenue Coalinga, CA 93210 Attn: Barbara Sanders (559) 935-4976	17255	15,000
Ship To:	Salinas Valley State Prison (SVSP) P.O. Box 1020 Soledad, CA 93960 Attn: Barbara Sanders (559) 935-4976	17280	140,000
		TOTAL	283,000

DELIVERY LOCATIONS AND ORDER QUANTITIES FOR PURCHASE ORDER 62030

Bill To:	RAO SO. CALIFORNIA P.O. Box 6000 Rancho Cucamonga, CA 91729-6000	Billing Code	Quantity (Rounds)
Ship To:	California Institution for Men (CIM) 14901 Central Avenue Chino, CA 91710 Attn: Denise Powell (909) 606-7130	17073	200,000
Ship To:	California Institution for Women (CIW) 16756 Chino-Corona Road Corona, CA 92878 Attn: Annette Williams (909) 606-4939	17110	50,000
Ship To:	California Rehabilitation Center (CRC) 5th Street & Western Norco, CA 92860 Attn: Stacy Reid (951) 737-2683 ext. 2149	17120	80,000
		TOTAL	330,000
Bill To:	RAO CENTRAL VALLEY P.O. Box 4147 Stockton, CA 95204-0147	Billing Code	Quantity (Rounds)
Ship To:	Deuel Vocational Institution (DVI) 23500 Kasson Road Tracy, CA 95378-0400 Attn: Richard Youngs (209) 835-4141 ext. 3877	17050	50,000
Ship To:	Mule Creek State Prison (MCSP) 4001 Highway 104 Lone, CA 95640 Attn: Pam Baker (209) 274-4911 ext. 7111	17202	60,000
Ship To:	Sierra Conservation Center (SCC) 5100 O/Byrnes Ferry Road Jamestown, CA 95327 Attn: Ted Jarrett (209) 984-5291 ext. 6208	17020	30,000
		TOTAL	140,000
TOTAL QUANTITY			2,608,500