

CITY COUNCIL MINUTES

October 16, 2023

Standard Purchasing Resolution 2: Award to Sole Bidder Meeting Specifications – TST Rifle Replacement

Resolution #2023-10-152-J-4b

RESOLVED, That Troy City Council hereby **AWARDS** a contract for TST Rifles and Attachments for an estimated cost of \$73,129.80 less the estimated trade-in value of \$20,050.00 for an estimated total cost of \$53,079.80 to sole bidder meeting specifications *Precision Arms of Indiana LLC, dba PAI Defense of Columbia, IN*; at unit prices contained in the bid tabulation, opened September 21, 2023, a copy of which shall be **ATTACHED** to the original minutes of this meeting.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon the contractor's submission of properly executed bid and contract documents and all other specified requirements.

PURCHASE ORDER

No. 2024-00000516
 DATE: 10/25/2023
 PAGE: 1 of 1
 FOB DESTINATION

Ship To
 CITY OF TROY
 Police
 500 W BIG BEAVER RD
 TROY, MI 48084

Bill To
 CITY OF TROY
 Police
 500 W BIG BEAVER RD
 TROY, MI 48084

COUNCIL RESOLUTION
 2023-10-152-J-4b
INSTRUCTIONS
 Return to Department

VENDOR NO. 177658

Vendor
 PRECISION ARMS OF INDIANA LLC
 DBA PAI DEFENSE
 204 E CHICAGO ST
 COLUMBIA CITY, IN 46725

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Lump Sum	Proposal A & B: TST Rifles & Attachments 15 rifles & 165 attachments	73,129.8000	\$73,129.80
1	Lump Sum	Proposal C: Trade In - Weapons and Accessories - 61 pcs total	(20,050.0000)	(\$20,050.00)



Entered By: Andrew Chambliss

\$53,079.80

Special Instructions:

CITY COUNCIL AWARD DATE: 10/16/2023. Contract for Standard Purchasing Resolution 2: Award to Sole Bidder Meeting Specifications – TST Rifle Replacement in accordance with the specifications of ITB-COT 23-29

TERMS & CONDITIONS

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

Opening Date: 09/21/2023
 Date Reviewed: 09/21/2023

CITY OF TROY
 BID TABULATION
 TST RIFLE REPLACEMENT

VENDOR NAME:	PAI
CITY:	Columbia City, IN
CHECK AMOUNT:	\$2,950.00
CHECK NO.:	550802

PROPOSAL: TO FURNISH NEW TST RIFLE REPLACEMENT (not reconditioned) FOR THE TROY POLICE DEPARTMENT

PROPOSAL A: RIFLES			
Description	Qty	Unit Price	Extension
Geissele Super Duty 11.5" Luna Black 08-198LB	15	\$1,649.99	\$24,749.85
TOTAL PROPOSAL A:			\$24,749.85

PROPOSAL B: ATTACHMENTS			
Description	Qty	Unit Price	Extension
Magpul PRO Front/Rear Flip Up Sights	15	\$142.00	\$2,130.00
Trijicon, MRO HD, Red Dot and X3 Magnifier TRMRO-C-2200057	15	\$929.99	\$13,949.85
Surefire M640DFT Scout Light & 18650 Battery M640DFT-BK-PRO	15	\$295.50	\$4,432.50
Surefire Remote Dual Switch SR07-D-IT	15	\$89.99	\$1,349.85
Surefire Black Replacement Cap UE-BK	15	\$44.49	\$667.35
OSS/HUXWRX Flow 556K Black Plus Flash Hider 2449	15	\$849.99	\$12,749.85
Blue Force Gear, Vickers Sling 2 Point Combat Black VCAS-125-OA-BK	15	\$49.99	\$749.85
Magpul Industries, Quick Detach Sling Swivel Black MAG540-BLK	30	\$11.70	\$351.00
Law Tactical Folding Stock Adapter 99312	15	\$219.99	\$3,299.85
Holosun Technologies, Multi Laser Device, Red LS321R	15	\$579.99	\$8,699.85
TOTAL PROPOSAL B:			\$48,379.95

PROPOSAL C: Trade in for Rifles – State TRADE IN VALUE at current market value for listed department weapons and accessories. Quantities are estimates and may vary			
Model #	Qty	Trade-In Unit Value	Total Trade-in Value
Colt M4 Commandos, Full Auto	13	\$250.00	\$3,250.00
FN16 SCAR, Full Auto	12	\$750.00	\$9,000.00
Yankee Hill Suppressors with Mount	12	\$100.00	\$1,200.00
Surefire FA556K Suppressors	12	\$200.00	\$2,400.00
Trijicon ACOG Optic	12	\$350.00	\$4,200.00
TOTAL PROPOSAL C - TRADE-IN VALUE:			\$20,050.00
TOTAL FOR PROPOSALS A & B:			\$73,129.80
ESTIMATED GRAND TOTAL WITH TRADE-IN VALUE			\$53,079.80

Authorized Dealer:	Y or N	Y
Warranty:		Manufacturers Warranty facilitated by PAI as needed
Contact Information: Name(s):		Justin L. Ross
Hours of Operation:		10am-6pm M-F
24 Hr. Phone Number:		517-652-4670
References:	Y or N	Y
Payment Terms:		Net 30
Delivery Date:		Varies on line item - some may be immediate; estimated 90 days on rifles
Exceptions:		None
All or None Award:	Y or N	Y
Acknowledgement:	Y or N	Y
Addendum:	Y or N	Y
Forms:	Y or N	Y

Attest:
 (*Bid Opening conducted via a Zoom Meeting)
 Frank Shuler
 Roland Gungab
 Nellie Bert
 Jackie Ahlstrom
 Bryan Pompa

Emily Frontera
 Purchasing Manager



500 West Big Beaver
 Troy, MI 48084
 troymi.gov

CITY COUNCIL AGENDA ITEM

Date: October 10, 2023

To: Mark F. Miller, City Manager

From: Robert J. Bruner, Deputy City Manager
 Megan E. Schubert, Assistant City Manager
 Rob Maleszyk, Chief Financial Officer
 Dee Ann Irby, Finance Manager
 Frank Nastasi, Chief of Police
 Joshua Jones, Police Captain
 Frank Shuler, Police Lieutenant
 Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2: Award to Sole Bidder Meeting Specifications – TST Rifle Replacement

History

The Troy Police Department Tactical Support Team (TST) is tasked with the use of advanced tactics and use of specialized equipment for emergency circumstances that the Police Department responds to within the City of Troy. One of those specialized pieces of equipment is the rifle assigned to each member. Each rifle bears a suppressor, light source and mounted optic.

The Police Department is looking to replace the rifles assigned to the TST as they have been used for quite some time and are beginning to show wear and tear. Better technology, product material, reliability and functionality has emerged since the purchase of our current rifles approximately 19 years ago. With the purchase of new rifles with accessories, members would be better equipped to operate in their job function on TST to stop potentially lethal threats, save lives and keep the peace.

Purchasing

On September 21, 2023, a bid opening was conducted as required by the City Charter/Code for the purchase of the TST Rifles with attachments and trade-in of current rifles inventory for the Police Department. The bid was posted on the MITN Purchasing Group website; www.bidnetdirect.com//city-of-troy-mi. Forty-nine (49) vendors were notified via the MITN website; one (1) bid response was received. Below is a detailed summary of potential vendors for the bid opportunity.

Companies notified via MITN	49	<p><i>MITN provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy.</i></p> <p>Active MITN members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City.</p> <p>Active MITN non-paying members are responsible to monitor and check the MITN website for opportunities to do business with the City.</p> <p>Inactive MITN member status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of solicitations or access any bid information.</p>
Troy Companies notified via MITN	2	
Troy Companies - Active email Notification	2	
Troy Companies - Active Free	0	
Companies that viewed the bid	25	
Troy Companies that viewed the bid	0	



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Purchasing (continued)

The bid response was reviewed and *Precision Arms of Indiana LLC, dba PAI Defense of Columbia, IN* is the sole bidder meeting bid specifications and is being recommended for the purchase of TST rifles and accessories for an estimated amount of \$73,129.80. PAI Defense also offered a trade-in value of \$20,050 for the rifle inventory. Total estimated cost including trade-in is \$53,079.80.

Financial

Funds are budgeted in the Police Department Drug Forfeiture Fund under Project Number 2024DF0002 for the 2024 fiscal year. Expenditures will be charged to Account Number 265.321.740.047.

Recommendation

City Management recommends awarding a contract for the purchase of rifles and attachments to the sole bidder meeting specifications *Precision Arms of Indiana LLC, dba PAI Defense of Columbia, IN* for a cost of \$73,129.80 less estimated trade-in value of \$20,050.00 for current Police Department rifle inventory for an estimated total cost of \$53,079.80, as per the unit prices contained in the bid tabulation, opened September 21, 2023.

Opening Date: 09/21/2023
 Date Reviewed: 09/21/2023

CITY OF TROY
 BID TABULATION
 TST RIFLE REPLACEMENT

ITB-COT 23-29
 Page 1 of 1

VENDOR NAME:	PAI
CITY:	Columbia City, IN
CHECK AMOUNT:	\$2,950.00
CHECK NO.:	550802

PROPOSAL: TO FURNISH NEW TST RIFLE REPLACEMENT (not reconditioned) FOR THE TROY POLICE DEPARTMENT

PROPOSAL A: RIFLES			
Description	Qty	Unit Price	Extension
Geissele Super Duty 11.5" Luna Black 08-198LB	15	\$1,649.99	\$24,749.85
TOTAL PROPOSAL A:			\$24,749.85

PROPOSAL B: ATTACHMENTS			
Description	Qty	Unit Price	Extension
Magpul PRO Front/Rear Flip Up Sights	15	\$142.00	\$2,130.00
Trijicon, MRO HD, Red Dot and X3 Magnifier TRMRO-C-2200057	15	\$929.99	\$13,949.85
Surefire M640DFT Scout Light & 18650 Battery M640DFT-BK-PRO	15	\$295.50	\$4,432.50
Surefire Remote Dual Switch SR07-D-IT	15	\$89.99	\$1,349.85
Surefire Black Replacement Cap UE-BK	15	\$44.49	\$667.35
OSS/HUXWRX Flow 556K Black Plus Flash Hider 2449	15	\$849.99	\$12,749.85
Blue Force Gear, Vickers Sling 2 Point Combat Black VCAS-125-OA-BK	15	\$49.99	\$749.85
Magpul Industries, Quick Detach Sling Swivel Black MAG540-BLK	30	\$11.70	\$351.00
Law Tactical Folding Stock Adapter 99312	15	\$219.99	\$3,299.85
Holosun Technologies, Multi Laser Device, Red LS321R	15	\$579.99	\$8,699.85
TOTAL PROPOSAL B:			\$48,379.95

PROPOSAL C: Trade in for Rifles – State TRADE IN VALUE at current market value for listed department weapons and accessories. Quantities are estimates and may vary

Model #	Qty	Trade-In Unit Value	Total Trade-in Value
Colt M4 Commandos, Full Auto	13	\$250.00	\$3,250.00
FN16 SCAR, Full Auto	12	\$750.00	\$9,000.00
Yankee Hill Suppressors with Mount	12	\$100.00	\$1,200.00
Surefire FA556K Suppressors	12	\$200.00	\$2,400.00
Trijicon ACOG Optic	12	\$350.00	\$4,200.00
TOTAL PROPOSAL C - TRADE-IN VALUE:			\$20,050.00
TOTAL FOR PROPOSALS A & B:			\$73,129.80
ESTIMATED GRAND TOTAL WITH TRADE-IN VALUE			\$53,079.80

Authorized Dealer:	Y or N	Y
Warranty:		Manufacturers Warranty facilitated by PAI as needed
Contact Information: Name(s):		Justin L. Ross
Hours of Operation:		10am-6pm M-F
24 Hr. Phone Number:		517-652-4670
References:	Y or N	Y
Payment Terms:		Net 30
Delivery Date:		Varies on line item - some may be immediate; estimated 90 days on rifles
Exceptions:		None
All or None Award:	Y or N	Y
Acknowledgement:	Y or N	Y
Addendum:	Y or N	Y
Forms:	Y or N	Y

Attest:

(*Bid Opening conducted via a Zoom Meeting)

Frank Shuler
 Roland Gungab
 Nellie Bert
 Jackie Ahlstrom
 Martinique Gates

Emily Frontera
 Purchasing Manager



**CITY OF TROY
 BID PROPOSAL**

ITB-COT 23-29
 Page 1 of 5

The undersigned proposes to **FURNISH NEW TST RIFLE REPLACEMENT (not reconditioned) FOR THE TROY POLICE DEPARTMENT**, in accordance with the specifications to be considered an integral part of the proposal documents at the following prices:

COMPANY NAME: PAI

TST RIFLE REPLACEMENT– In accordance with specifications.

Proposal A Rifles			
Description	Qty.	Unit Price	Extension
Geissele Super Duty 11.5" Luna Black 08-198LB	15	1649 ⁹⁹	\$24,749 ⁸⁵
Total Price			\$24,749 ⁸⁵

Proposal B Attachments			
Description	Qty.	Unit Price	Extension
Magpul PRO Front/Rear Flip Up Sights	15	\$142. ⁰⁰	\$2,130. ⁰⁰
Trijicon, MRO HD, Red Dot and X3 Magnifier TRMRO-C-2200057	15	\$929 ⁹⁹	\$13,949 ⁸⁵
Surefire M640DFT Scout Light & 18650 Battery M640DFT-BK-PRO	15	\$295 ⁵⁰	\$4,432 ⁵⁰
Surefire Remote Dual Switch SR07-D-IT	15	\$89 ⁹⁹	\$1,349 ⁸⁵
Surefire Black Replacement Cap UE-BK	15	\$44. ⁴⁹	\$667 ³⁵
OSS/HUXWRX Flow 556K Black Plus Flash Hider 2449	15	\$849 ⁹⁹	\$12,749 ⁸⁵
Blue Force Gear, Vickers Sling 2 Point Combat Black VCAS-125-OA-BK	15	\$49 ⁹⁹	\$749 ⁸⁵
Magpul Industries, Quick Detach Sling Swivel Black MAG540-BLK	30	\$11. ⁷⁰	\$351. ⁰⁰
Law Tactical Folding Stock Adapter 99312	15	\$219 ⁹⁹	\$3299 ⁸⁵
Holosun Technologies, Multi Laser Device, Red LS321R	15	\$579 ⁹⁹	\$8699 ⁸⁵
Total Price			\$48,379 ⁸⁵

Proposal C Trade in for Rifles – State TRADE IN VALUE at current market value for listed department weapons and accessories. Quantities are estimates and may vary			
MODEL #	Qty.	Trade-In Unit Value	Extended Trade-In Value
Colt M4 Commandos, Full Auto	13	\$250 ⁰⁰	\$3250. ⁰⁰
FN16 SCAR, Full Auto	12	\$750 ⁰⁰	\$9,000. ⁰⁰
Yankee Hill Suppressors with Mount	12	\$100 ⁰⁰	\$1,200. ⁰⁰
Surefire FA556K Suppressors	12	\$200 ⁰⁰	\$2400. ⁰⁰
Trijicon ACOG Optic	12	\$350 ⁰⁰	\$4,200. ⁰⁰
Total for Proposal A & B			\$73,129 ⁸⁵
Estimated Grand Total with Trade in Value			\$53,079 ⁸⁵

Note: Include all delivery costs, handling, packaging and service charges, if any.

UNIT PRICES: Unit prices prevail. The City of Troy Purchasing Department will correct all extension errors.

AUTHORIZED DEALER: Our Company is an authorized distributor of this equipment
 Our Company is not an authorized distributor of this equipment

STATE WARRANTY: Manufacturers Warranty facilitated by PAI as needed

CONTACT INFORMATION:

Name: Justin L Ross

Hours of operation: 10 AM-6PM M-F 24 Hr. Contact Phone No. 517 652 4670

DELIVERY:

The TST RIFLE REPLACEMENT will be F.O.B. delivered inside freight paid in accordance with bid specifications after the bid award ATTN: Lt. Frank Shuler, City of Troy Police Department Garage, 500 W. Big Beaver Rd., Troy, MI 48084 (Inside delivery required).

ADDITIONAL INFORMATION:

For additional general information or questions about the specifications, please contact Lt. Frank Shuler at (248) 670-4287 between the hours of 8:00 am to 4:00 pm, Monday through Friday.

BID DEPOSIT AND FORFEITURE:

The bid deposit of the lowest bidder shall be forfeit if, after bid opening, a change in the bid price or other provision of the bid is required by the bidder which is prejudicial to the interest of the City of Troy or fair competition. Upon award to the lowest bidder, the bid deposit will be retained as a performance surety until successful completion of all contract requirements.

ALTERNATES:

No substitutes or alternates will be accepted.

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one who pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

AWARD:

The evaluation and award of this bid shall be a combination of factors, including but not limited to: cost, professional competence, equipment as specified, warranties, and the correlation of the proposal submitted to the needs of the City of Troy.

The City of Troy reserves the right to award this bid to the lowest responsible total bidder meeting specifications for the purchase of TST RIFLE REPLACEMENT when combined with Trade-In Values or to combine the items in whatever manner is deemed to be in the City of Troy's best interest; to reject low bids which have major deviations from the specifications; to accept a higher bid which has only minor deviations; to accept or reject the trade-in offers. This award will be provided in its entirety by a single vendor. This will not be a split award.

The awarded vendor will need to allow a grace period. The City of Troy will need the delivery of the new equipment before trade-in equipment can be provided. The awarded bidder will also need to assist the Troy Police Department with properly handling all paperwork with the ATF including de-milling the department's current full auto Colts and Scars.

COMPANY NAME: PAI

PURCHASE ORDER:

After approval of the successful bidder(s) by the Troy City Council, purchase order(s) issued from the City of Troy to those bidder(s) will create bilateral contract(s) between both parties; and the successful bidder(s) shall commit to perform the contract(s) for the **TST RIFLE REPLACEMENT** in accordance with specifications

INVOICING:

The successful bidder(s) is to use the City of Troy assigned purchase order number on all orders awarded by this bid proposal.

ESTIMATED QUANTITIES:

Quantities stated are estimated and not guaranteed, but will be used for award purposes. The City of Troy will not be penalized for ordering more than the stated quantities.

DOWNPAYMENTS AND PREPAYMENTS:

Any bid submitted which requires a down payment or prepayment of any kind prior to delivery of the items and acceptance, as being in conformance with specifications will not be considered for an award.

CONTRACT FORMS:

Bidders should complete and sign the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment, the Certification regarding "Iran Linked Business: and the Familial Disclosure Forms and submit with your bid proposal.

IMPORTANT:

All City of Troy purchases require a MATERIAL SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant MSDS at the time of bid submission.

CURRENCY: All figures quoted are to be in U.S. Funds.

NOTE: The City of Troy, at their discretion may require the bidder(s) to supply a Financial Report from an impartial Financial Credit Reporting Services before award of contract.

COMPANY NAME: _____

PAI

REFERENCES:

Please list at least three (3) Police departments with at least 75 uniformed employees that have purchased similar items from your company in the last (5) years.

COMPANY: Kentwood Police Department
ADDRESS: 4742 Walma Ave SE Kentwood MI 49517
CONTACT: David Unsel PHONE: 616 656 6585
EMAIL: Unseldd@Kentwood.US

COMPANY: Westfield Police Department
ADDRESS: 17535 Dartown Rd Westfield IN 46074
CONTACT: Song Kang PHONE: 317 690 5505
EMAIL: Skang@Westfield.in.gov

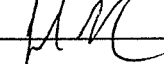
COMPANY: St Ann Police Department
ADDRESS: 10405 St Charles Rock Rd St Ann MO 63074
CONTACT: Joe Beme PHONE: 314-581-1571
EMAIL: Jbeme@stannmo.org

COMPANY NAME: PAI

SIGNATURE PAGE

PRICES:

Prices quoted shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder(s) whose prices shall remain firm through delivery and final acceptance as operational in accordance with specifications.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: 

NOTE:

The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addenda as issued.

TAX ID: 47-0956779

COMPANY PAT

ADDRESS 204 East Chicago St CITY Columbia City STATE IN ZIP 46705

TELEPHONE NUMBER (517) 652 4670 FAX NUMBER () N/A

REPRESENTATIVE NAME Justin L Ross
(Print)

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE 

PAYMENT TERMS Net 30 DELIVERY DATE: Varies on Line Item - some may be immediate
estimated 90 days on rifles

WARRANTY Manufacturers Warranty E-MAIL: Justin@paidefense.com

BID CHECK DEPOSIT \$ 2,950⁰⁰ enclosed

EXCEPTIONS:


Any exceptions, substitutions, deviations, etc. from City specifications and this proposal must be stated below. The reason(s) for the exception, substitution, and/or deviation are an integral part of this bid offer:

No exceptions

Check this box if your bid is not to be broken up by item and based on an all or none award.

ACKNOWLEDGEMENT:

I, Justin L Ross, certify that I have read the **Instructions to Bidders** (3 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.mitn.info and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED REPRESENTATIVE  9-14-2013

IMPORTANT: All City of Troy purchases require a SAFETY DATA SHEET, where applicable, in compliance with the MIOSHA "Right to Know" Law. Please include a copy of any relevant SDS at the time of bid submission.

Not Applicable with Bid

U.S. FUNDS: All prices quoted are to be in U.S. Currency.



September 15, 2023
Addendum 1
ITB-COT 23-29
TST Rifle Replacement
Page 1 of 1

To All Bidders:

Please be advised, the following document has been submitted for clarification for **ITB-COT 23-29 TST Rifle Replacement**. The clarification(s) and or change(s) will be considered an integral part of the original proposal document.

The following information was requested:

Request:

Some representative pics would be helpful.

Answer:

Please see the attached representative pictures of the trade in items. (4 pictures)

Please be advised that the City of Troy Purchasing Department has authorized the following clarifications to for Bid Proposal **ITB-COT 23-29, TST Rifle Replacement**. The clarifications will be considered an integral part of the original proposal documents.



I, the undersigned Bidder, have read this addendum and have integrated the changes into the Bid Proposal documents for **ITB-COT 23-29, TST Rifle Replacement**. All other items in the original proposal document remain the same. This addendum should be attached to the Electronic Bid Submission Response at the time of submission on or before **Thursday, September 21, 2023 at 10:00 A.M., EDT.**

COMPANY: PAE
NAME OF REPRESENTATIVE: Justin L Ross
SIGNATURE OF AUTHORIZED REPRESENTATIVE: (Print) [Signature]
DATE: 9-20-2023



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

A **corporation** duly organized and doing business under the laws of the State of Indiana for whom Justin L Ross, bearing the office title of Managing Member, whose signature is affixed to this proposal, is duly authorized to execute contracts.

A **partnership**, all members of which, with addresses, is:

~~_____

_____~~ ~~_____

_____~~
JLR
9-14-2023

AN **INDIVIDUAL**, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

~~_____
_____~~
JLR 9-14-2023



**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS**

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three-year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three-year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

I am able to certify to the above statements.

PAI

Name of Agency/Company/Firm (Please Print)

Justin L Ross Managing Member

Name and title of authorized representative (Please Print)

Signature of authorized representative

9-14-2023

Date

I am unable to certify to the above statements. Attached is my explanation.



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Justin Leo-Manroe Rasi, being duly sworn deposed, says that he/she
(Print Full Name)

is Managing Member. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived,
or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and
has not in any manner directly or indirectly sought by agreement or collusion, or communication or
conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit,
or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of
Troy or any person interested in the proposed contract; and that all statements contained in said proposal
or bid are true.

[Signature]
SIGNATURE OF PERSON SUBMITTING BID

[Signature]
NOTARY'S SIGNATURE



Chocca Marie Johnson, Notary Public
Commission Number: NP0713532
My Commission Expires: 05/16/2026
Residing in Whitley County, IN

Subscribed and sworn to before me this 18th day of September, 2023 in and for
Whitley County.

My commission expires:
May 16, 2026

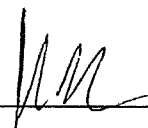


**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	Precision Arms of Indiana LLC DBA PAI
Street Address	204 East Chicago st
City	Columbia City
State, Zip	Indiana 46725
Corporate I.D. Number/State	0122372239 Indiana
Taxpayer I.D. #	47-0956779

The undersigned, with: 1.)full knowledge of all of Vendors business activities, 2.)full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent: 

Printed Name of Vendor's Authorized Agent: Justin L Ross Managing Member

Witness Signature: 

Printed Name of Witness: Todd Franks



Proposer's Sworn and Notarized Familial Disclosure
(to be provided by the Proposer)

The undersigned, the owner or authorized officer of PAI (the "Proposer"), pursuant to the familial disclosure requirement provided in the Request for Proposal, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employees of PAI and any member of the City of Troy City Council or City of Troy management.

List any Familial Relationships:

BIDDER:

PAI

By: Justin L. Ross

Its: Managing Member

Indiana

STATE OF MICHIGAN →

COUNTY OF

Whitley)

)ss.



Chocca Marie Johnson, Notary Public
Commission Number: NP0713532
My Commission Expires: 05/16/2026
Residing in Whitley County, IN

This instrument was acknowledged before me on the 18 day of September 2023, by

Johnson

TST Rifle Replacement
PAI Bid Proposal

Troy-MI-2023-1



FROM:
PAI
204 E Chicago St
Columbia City, IN 46725

SHIP TO:
Troy Police Department
500 West Big Beaver Road,
Troy, 48084

INVOICE DATE: 9/20/2023	REQUISITIONER: Lt. Frank Shuler	SHIPPED VIA: Common Carrier	FOB POINT: N/A	TERMS: Net 30
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QTY:	PRODUCT #:	NOMENCLATURE:	PRICE:	TOTAL:
15	08-198LB	SUPER DUTY RIFLE, 5.56MM, 11.5", Luna Black	\$ 1,649.99	\$ 24,749.85
15		Magpul PRO Front/Rear Flip Up Sights	\$ 142.00	\$ 2,130.00
15	TRMRO-C-2200057	Trijicon, MRO HD, Red Dot, 1X25, 68MOA Circle With 2MOA Center Dot, Black, Full Co-Witness Mount , 3X Magnifier With Adjustable Height Quick Release, Flip to Side Mount	\$ 929.99	\$ 13,949.85
15	M640DFT-BK-PRO	Surefire, M640DFT Scout Light, Flashlight, 1000 Lumens, Z68 On/Off Tailcap, Anodized Finish, Black, Includes MLOK Adapter & 18650 Rechargeable Battery	\$ 295.50	\$ 4,432.50
15	SR07-D-IT	Surefire, Remote Dual Switch for Weaponlights	\$ 89.99	\$ 1,349.85
15	UE-BK	Surefire, Part, Black, Replacement Cap for M300 & M600	\$ 44.49	\$ 667.35
15	2449	OSS/HUXWRX Flow 556K Black + Flash Hider	\$ 849.99	\$ 12,749.85
15	VCAS-125-OA-BK	Blue Force Gear, Vickers Sling, 2-Point Combat Sling, Black	\$ 49.99	\$ 749.85
30	MAG540-BLK	Magpul Industries, Quick Detach Sling Swivel, Black	\$ 11.70	\$ 351.00
15	99312	Law Tactical Folding Stock Adapter	\$ 219.99	\$ 3,299.85
15	LS321R	Holosun Technologies, Multi Laser Device, Red ***TRADE IN***	\$ 579.99	\$ 8,699.85
13	*Trade In*	Colt M4 Commando - Auto - NFA	\$ 250.00	\$ 3,250.00
12	*Trade In*	FN16 SCAR - Auto - NFA	\$ 750.00	\$ 9,000.00
12	*Trade In*	Yankee Hill Suppressors With Mount	\$ 100.00	\$ 1,200.00
12	*Trade In*	Surefire FA556K Suppressor	\$ 200.00	\$ 2,400.00
12	*Trade In*	ACOG Optic	\$ 350.00	\$ 4,200.00

1. Property Remains that of PAI until paid in full
2. All payments are to be paid to "PAI" via check, money order, or cash. Credit cards will also be accepted with an additional 3% fee.
3. 10% Late Fee on past due invoices
4. Trade in shipping covered by trading agency

SUBTOTAL:	\$73,129.80
SHIPPING:	\$0.00
FEES:	\$0.00
TRADE IN:	\$20,050.00
TOTAL:	\$53,079.80

For all questions, please contact Justin L Ross, at 517-652-4670 or via email at justin@paidefense.com