



INVITATION TO BID

CITY OF JOHNSON CITY, TENNESSEE

PURCHASING DEPARTMENT

423/975-2715

WWW.JOHNSONCITYTN.ORG/PURCHASING

Bid Name / Number DUTY WEAPONS-PURCHASE/TRADE /#6015
Due Day / Date / Time Friday / February 19, 2016 / 2:30 PM
Bid Location / Mail Address Johnson City Purchasing Department, Debbie Dillon-Director,
 209 Water Street (37601), P O Box 2150 (37605), Johnson City, TN
Bid Contact / Telephone Sgt Donna Tallmadge(423)434-6136 dtallmadge@johnsoncitytn.org or purchasing@johnsoncitytn.org
Bid Issue Date January 25, 2016
Delivery Location Johnson City Police Dept., 601 E Main St., Johnson City, TN 37601
FOB Destination, freight prepaid and allowed - Johnson City, TN
Payment Terms Net 30

Bidder is responsible for completing the remaining portion of this bid document

ITEM NO.	QTY	DESCRIPTION	UNIT PRICE
----------	-----	-------------	------------

Duty Weapons for purchase, trade and/or Officer buy-back per attached price sheet, weapon's list and representative photos.

Buyer must be a licensed weapon dealer with license number indicated here:# _____. Include a copy of license. Vendor must be Glock Authorized Law Enforcement Distributor.

The City reserves the right to choose the best offer in any combination.

NOTE: All weapon's to be traded-in are in-service at this time, in good to excellent condition with ages listed.

Note: Trade-in weapons must be retained by the City until the new Glock's are issued to the Officers for their transition training. Anticipated April 2016.

Glock Authorized armorer school must be made available for two City officers within 200 mile location: _____(specify)

Cooperative Purchasing Agreement: Vendors are to indicate if it is permissible for other governmental agencies in the State of Tennessee to purchase these items or services at the same price. Freight charges may be adjusted to reflect differences in delivery costs to other locations. Please indicate your approval of Cooperative Purchasing Agreement. Yes No.

Bidder's Check List Place a check mark ✓by all areas to signify compliance.

_____ Bid signed in ink by authorized company representative	_____ Bid prices, extensions and total verified as correct
_____ Addenda initialed and returned with bid, if applicable	_____ Completed price sheets & dealer license copy

By signing this document, the undersigned hereby agrees to the prices and all other terms and conditions, including the attached Bid/RFP General Terms & Conditions and the City's Requirements for Bids, Requests for Proposals, and Contracts Between the City of Johnson City and Other Parties contained in this bid and associated documents relating to this bid and will furnish items as specified if this bid is accepted.

SUBMITTAL INSTRUCTIONS:

Place signed bid response in a sealed envelope plainly identified on the outside in the lower left corner with the Bid Name and Number. Vendor responsible for delivery to Johnson City Purchasing Dept., Debbie Dillon-Director, P. O. Box 2150 (37605), 209 Water Street (37601) Johnson City, TN on or before the bid opening date and time.

Firm Name _____

By _____

PRINTED & SIGNED

Address _____

Telephone _____

ELECTRONIC RESPONSES ARE NOT ACCEPTABLE.

Fax _____

E-Mail _____

BID MUST BE SIGNED TO BE VALID



DUTY WEAPONS TRADE/PURCHASE

ITB# 6015

ITEM	QTY.	DESCRIPTION	UNIT COST	TOTAL
PURCHASES:				
1.	160ea	Glock Model 21 full size generation IV, with night sights, with three magazines.	\$ _____	\$ _____
2.	10 ea	Glock Model 30 pistols, generation IV, nights sights with three magazines.	\$ _____	\$ _____
3.	150 ea	Safariland Glock Model 21 duty holsters: Right Hand # 6360-3832-81	\$ _____	\$ _____
4.	10 ea	Left Hand # 6360-3832-82	\$ _____	\$ _____
4.	10 ea	Safariland Glock Model 30 compact duty holster. Right Hand # 6360-483-81	\$ _____	\$ _____
5.	34 ea	Safariland Glock Model #21, concealment holsters: Right Hand #6378-383-411	\$ _____	\$ _____
6.	1 ea	Left Hand # 6378-383-412		
7.	10 ea	Safariland Glock Model #30 concealment holster. Right hand# 6378-483-411	\$ _____	\$ _____
8.	3 ea	Safariland Tactical concealment holster # 6305-3832-131	\$ _____	\$ _____
9.	160 ea	Flashlight – streamlight #TLR-1 HL 630 Lumen.	\$ _____	\$ _____
PURCHASE TOTAL:				\$ _____
TRADE-IN'S:				
10.	144 ea	Trade in consideration (items # 1-144) officer pistols HK USP full size 45 cal pistols with night sights and three magazines (per attached). Condition good to excellent: \$ _____ Officer buy-back option: \$ _____		
11.	30 ea	Trade in consideration (items # 145 – 174) HK USP compact 45 cal pistols with night sights and three magazines. Condition good to excellent: \$ _____ Officer buy-back option: \$ _____		
12.	4 ea	Trade –in consideration (items #175 – 178) Smith & Wesson M-681, 357 mag. \$ _____ Officer buy-back option: \$ _____		

13.	12 ea	Safariland Level III Security Duty Holsters (new & unused): Full size Right Hand # 070-93-181	\$ _____		
14.	4 ea	Full Size Left Hand # 070-93-182	\$ _____		
15.	1 ea	Compact #070-293-181	\$ _____		
16.	2 ea	Nylok full size right hand #070-93-261	\$ _____		
17.	3 ea	Nylok full size left hand #070-93-262	\$ _____		
		TRADE IN TOTAL:	\$ _____		

NOTE: NO SUBSTITUTION ON SPECIFIED PURCHASE WEAPONS!

NOTE ALL TRADE-INS ARE AS IS. FOR MORE INFORMATION OR TO INSPECT A REPRESENTATIVE WEAPON CONTACT SGT TALLMADGE (WEAPONS ARE IN USE THROUGHOUT THE PLATOONS).

THE CITY RESERVES THE RIGHT TO CHOSE ANY OF THE ABOVE OPTIONS, AS MAY BE IN THE CITY'S BEST INTEREST.

COMPLETE AND RETURN WITH BID COVER SHEET



**SEALED SOLICITATION
GENERAL TERMS AND CONDITIONS
(Read Carefully)**

1. ACCEPTANCE, REJECTION AND POSTPONEMENT

Issuance of a bid/rfp/rfq does not commit the City to make an award. The City reserves the right to postpone or reject any or all bids/rfp's/rfq', to waive informalities and to accept the bid/rfp judged to be in the best interest of the City.

2. ADDENDA

Addendum's will be issued to all known interested parties and posted on the City's website (listed above). All addenda issued shall become part of the solicitation documents. It is the vendor's responsibility to determine and acknowledge any or all addenda's issued for a solicitation. No addenda will be issued less than two (2) working days prior to the solicitation opening as per TCA, Title 12, Chapter 4, Part 1, as amended

3. AWARD

An award, if made, shall be to the lowest responsible, responsive bidder(s) or best solicitation meeting quality and performance standards as described in the solicitation documents and whose bid/rfp is determined to be in the best interest of the City. The City also reserves the right to award this product/service based on other contracts in-place (state or cooperative contracts), as may be in our best interest.

4. AWARD PERIOD

The City shall have 60 days to issue a contract. Any contract past that period must be mutually agreed upon by both parties.

5. BID TABULATIONS/RFP/RFQ RESPONSES

Bid tabulations and RFP/RFQ respondent's lists will be posted and available the next business day on our above website. Select "awarded/opened solicitations".

6. BRAND NAMES

By referencing a brand name or equal, the City intends to establish a minimum level of quality by which alternate offers can be judged. If an alternate is offered, the vendor must include complete descriptive literature and specifications that clearly describe the item and how it differs from the referenced item. Vendor reference to literature previously submitted will not satisfy this provision. Unless specified otherwise, it is understood that the referenced product will be furnished. The City alone will determine whether an alternate is equivalent and meets the standards of quality and performance for the City's use. A sample or demonstration may be required at the expense of the vendor.

7. CONDITION STANDARDS

It is understood and agreed that any item offered or shipped as a result of this solicitation shall be new and unused and the manufacturer's latest model unless otherwise called for in the solicitation.

8. CONSTRUCTION DOCUMENTS

If a fee is required for bid documents then only those bidders of record with the issuing office are eligible to bid.

9. COOPERATIVE PURCHASING:

Bidders/Proposers are to indicate whether it is permissible for other governments in Tennessee to purchase these items or services at the same price. Freight charges can be adjusted to reflect differences in delivery costs.

10. DEFAULT

In case of contractor default or failure to provide material or service according to the solicitations, the City may cancel this contract and acquire from another source and may recover any excess cost by (1) invoice; (2) deduction from an unpaid balance due; (3) collection against the bid and/or performance bond; or (4) a combination of the aforementioned remedies or other remedies provided by law. All costs associated with default will be borne by the contractor. The City reserves the right to remove a company in default from the active vendor list for a time period to be determined by the Director of Purchasing.

11. DELIVERY

Delivery/completion schedule must be clearly identified and realistically stated, as this may be a determining factor in the award.

12. DISCOUNT AND PAYMENT

Payment terms are Net 30 following receipt of the material or service and a correct invoice unless otherwise stated in the solicitation document. Discounts for prompt payment will not be considered in the bid evaluation for award. Partial payment will be allowed only if addressed in the solicitation.

13. EQUAL OPPORTUNITY

It is the policy of the City of Johnson City to ensure compliance with Title VI of the Civil Rights Act of 1964; 49 CFR, Part 21; related statutes and regulations to that end that no person shall be excluded from participation in or be denied benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance or any other funding source on the grounds of race, color, sex, national origin, or ancestry. By virtue of submitting a response to this solicitation, vendors agree to comply with the same non-discrimination policy.

14. EVALUATION

Bids/RFP's/RFQ's will be evaluated according to the criteria set forth in the document with the degree of importance determined by the City.

15. EXAMINATION OF BIDS/RFP'S/RFQ'S

Bids/RFP's/RFQ's and associated documents may be examined at the opening. They are closed for review and inspection during the evaluation period prior to award.

16. FOB (FREE-ON-BOARD) POINT

All prices quoted shall be FOB destination, freight prepaid and allowed unless otherwise stated in the solicitation document. The seller pays and bears the freight charges and owns the goods while they are in transit. Title passes at the designated City location.

17. INDEMNIFICATION

The vendor shall guarantee and certify by submitting a response to this solicitation that if successful, they shall indemnify and defend the City against any and all claims or legal actions arising as a result of their performance of the contract, whether or not such claims relate to damages or alleged damages sustained by physical injury to contractors personnel, subcontractors, city employees or other persons, or against any lawsuits arising from alleged or actual patent infringements, and shall hold the City, its various departments, employees, and any and all persons or entities acting on its behalf harmless from the same.

18. INSPECTION

All supplies or materials purchased as a result of this solicitation are subject to inspection and rejection by the City. Rejected materials will be returned at the vendor's expense.

19. INSURANCE

The contractor shall maintain, at their expense, such insurance as required by the solicitation. Such insurance shall protect the City for claims of damages which may arise during operations under this contract whether such operations be by the Contractor or by any subcontractor or anyone directly or indirectly employed by either of them. Any required insurances shall be maintained for the term of the contract and beyond the term of the contract when so required in the solicitation.

20. LICENSES, FEES, PERMITS

The contractor is responsible for furnishing the proper licenses, fees, and permits required by law to do business with the City of Johnson City in completion of the project. All work shall be done in accordance with the latest building codes, state and federal laws relative to the contract.

21. MULTIPLE ITEM BIDS

The City will determine the successful bidder(s) either on the basis of the individual line items or the total of all items. ALL OR NONE bids must be clearly identified on the bid form and will be considered only if in the City's best interest.

22. NON-COLLUSION AGREEMENT

By submitting this solicitation, the agent representing all officers, partners, owners, representatives, employees or interested parties of the vendor's firm certifies to the best of his/her knowledge and belief this bid/proposal to the City of Johnson City, Tennessee has not been prepared in collusion with any other seller, proprietor, or manufacturer of similar products or services. The agent also certifies that the prices, terms and conditions of said bid/proposal have been arrived at independently and have not been communicated by the submitter, nor by any of the aforementioned firm associate to any other seller, proprietor, or manufacturer of similar products or services and will not be communicated prior to the official opening of said solicitation. The agent further states that no official or employee of the City of Johnson City has promised any personal, financial or other beneficial interest, either directly or indirectly, in order to influence award of this solicitation.

23. PARTS AND SERVICE

The successful vendor must be able to provide adequate parts and service for all items awarded. Service location and ability to perform may be a consideration in the award.

24. PENALTIES

Vendors may be removed from our active vendor system for any of the following:

- ◆ Failure to respond to three consecutive solicitations
- ◆ Failure to meet delivery requirements
- ◆ Failure to furnish items as a result of a solicitation
- ◆ Failure to provide service or material as a result of the award
- ◆ Offers of gratuities or favors to any City employee

25. PRE-BID MEETING ATTENDANCE

If attendance is mandatory then only those firms whose names are listed on the pre-bid attendance roster are eligible to submit a solicitation.

26. PRICING

All pricing must appear in the spaces provided on the city's form (if applicable) and be in ink or typed. Changes or corrections by the bidder/proposer must be initialed in ink by the person signing. No corrections may be made in pencil. Unit prices will prevail in case of an extension error. The City will correct math computation errors (unit price & totals). No bid may be altered or amended after bid opening time. Obvious mistakes will be given special consideration upon receipt of written request and full disclosure or evidence regarding pricing error.

27. PROPRIETARY/CONFIDENTIAL INFORMATION

Vendors are hereby notified that all information submitted as part of, or in support of, bids/proposals will be available for public inspection after award in compliance with Tennessee Statutes.

28. PROTEST PROCEDURE

Any protest to the award of a contract by the City of Johnson City shall be submitted in writing to the Director of Purchasing with a copy to the City Manager and delivered not later than seven (7) calendar days from the date of the city's award decision. Such protest must include a protest bond in the amount of \$350 (cashier's check payable to the City of Johnson City or Cash) submitted to the Purchasing Director before the City will consider the protest. This protest bond will serve as a guarantee by the protester of the validity and accuracy of the protest. If the protest is denied by the City Manager the bond will be retained to cover costs associated with the protest.

29. QUESTIONS

Questions must be received by the City at least four (4) working days prior to the scheduled opening. No oral interpretations or instructions given by any city employee or any other person shall apply. Changes relative to any solicitation will be in writing, in the form of an addendum. ,

30. SAFETY STANDARDS

All manufactured items and fabricated assemblies shall comply with applicable requirements of OSHA/TOSHA and any related standards thereto.

31. SAMPLES

Samples will be furnished at no charge to the City. They will remain in the Purchasing Department for testing and evaluation until an award is made. Vendors are responsible for picking up their samples within two (2) weeks after the award. Samples not collected after that time shall become the property of the City. Samples from the successful vendor will be held until delivery is received and accepted as being equal to the sample.

32. SEALED SOLICITATION OPENINGS

Bids/RFP's/RFQ'S (paper & electronic) will be read aloud at the specified date and time as stated in the document. All openings are public meetings. All bidders/proposers and interested persons are invited to attend. The City reserves the right to postpone any solicitation opening under circumstances warranting such action, including but not limited to instances when the City receives fewer than two responses.

33. SIGNATURE ON BIDS

When submitting a bid, other than electronically, the bid form must contain the full name and address of the company and be signed in Ink by a person authorized to bind that company to a contract. Submission of an electronic solicitation constitutes acceptance of all terms and conditions. Unsigned paper bids will not be considered, read or tabulated. They may not be signed during or after the bid opening, even if a representative is present.

34. SUBMITTAL OF SEALED BIDS/RFP'S/RFQ'S

Any forms furnished by the city must be completed and returned as specified in the solicitation, otherwise response will be considered as non-responsive. TELEPHONE, FACSIMILE OR E-MAIL RESPONSES WILL NOT BE ACCEPTED. Electronic receipt of bids/proposals is acceptable for those posted at: <https://purchasing.johnsoncitytn.org/bsa/>. **Paper bids shall be sealed in an envelope and may be required to include one (1) electronic (CD or flashdrive) copy of the entire submittal. The electronic version shall be an exact duplicate of the original, and the electronic version will become the official document.** No solicitation received after closing time shall be considered. The official time for paper submittals will be that of the date and time clock in the Purchasing Department. For electronic bids the official time is that posted on the website. Late submittals will not be accepted. The City of Johnson City shall not be responsible for technical difficulties experienced by vendors trying to register or submit their bid/rfp response electronically less than one hour prior to the bid/rfp opening time. If not offering a solicitation response, the vendor is encouraged to complete the "Statement of Decline" form and return prior to the opening.

35. TAXES

The City is exempt from Federal excise tax, State, and city sales tax. Contractors are not exempt from the use tax on materials and supplies used in the production of an item or in the performance of a repair or construction contract. Tax exemption certificates will be furnished upon request.

36. TERM OF CONTRACT

Unless otherwise stated, the City reserves the right to purchase like items at the same contract price for a period of one year from the award date subject to agreement of both parties. The City may cancel any contract for cause following written notification of intent.

37. WARRANTY

Unless otherwise specified by the City, all items shall be guaranteed for a minimum period of one (1) year against defects in material and workmanship.

REQUIREMENTS FOR BIDS, REQUESTS FOR PROPOSALS, AND CONTRACTS
BETWEEN THE CITY OF JOHNSON CITY
AND OTHER PARTIES

The City of Johnson City has established the following requirements for use in all bids and contracts between the City and any other person or entity. The following list is mandatory and modifies any bid, contract, or request for proposal, or conditions applicable to, signed by, or let by the City, notwithstanding anything contained in any particular conditions, contract, request for proposal, or bid to the contrary.

In general, the following provisions apply to all such contracts, bids, requests for proposals, contracts requiring bids, and bids containing contracts:

1. The City of Johnson City shall not answer to any contracting party for the furnishing of public records to a person requesting such in accordance with Tennessee law.
2. The City, while it may designate in writing a representative on a particular project, shall only be bound by a majority vote of the Board of Commissioners or by the limited authority delegated to the City Manager pursuant to City Ordinance. No personal representative of the City assigned to a particular project may bind it in excess of the dollar amounts granted to the City Manager by Ordinance, and no personal representative assigned to a particular project may bind the City for an amount equal to or less than the dollar amounts granted to the City Manager by Ordinance without the City Manager's approval.
3. The City shall not in any event waive or limit any claims for damages including but not limited to consequential damages in any contract for any reason or purpose.
4. No decision of an architect, engineer, or personal representative of the City shall be final and binding on the City, unless the City so agrees in any dispute with any

party including but not limited to an architect, a contractor, a subcontractor, an engineer, etc. If the City agrees to be bound pertaining to a dispute, then the monetary limits contained in the City's ordinances regarding the authority of the City Manager shall prevail, and any amounts exceeding the authority of the City Manager shall be referred to the Board of Commissioners for their consideration.

5. The City shall not participate in any mediation or arbitration regarding any agreement to which it is a party, and all matters left unresolved between the City and any other party, person, or entity shall be resolved in a court of competent jurisdiction in either Washington County, Tennessee, or in Federal District Court in Greeneville, Tennessee.

6. No party or other entity shall file a lien of any nature whatsoever against City property, real, personal, or mixed, no matter where that property is located. Should a party or entity contracting with the City or acting as a subcontractor or subsubcontractor file a lien against any property, real, personal, or mixed, owned by the City, then that party or entity shall take immediate steps at its own cost and expense to remove said lien, or the City shall take such steps as it deems necessary and hold the other party or entity liable for any costs and attorneys' fees associated with the lifting of said lien.

7. The City shall exercise its sole discretion before agreeing to any assignments of any contracts or subcontracts regarding any project in which the City is involved. No contract with the City shall be assignable without the City's sole, discretionary, absolute consent.

8. The City shall not be required to supply any information regarding its title to any property in which it has an interest for any purposes regarding the filing of liens.

9. The City shall not waive any claims it has in the making of final payment in any project in which it is involved. The City shall have the right to terminate any agreement to which this document is attached at any time in its sole discretion without

cause. In the event the City terminates without cause any agreement to which this document is attached, then in such event the City shall be liable only for the actual work and costs that have accrued at or before the date of the City's termination. In no event shall the City be liable for lost profits, consequential damages or incidental damages in the event it terminates a contract without cause.

10. Except to the extent allowed by law, the City shall not indemnify and hold harmless any other party, entity, person, their agents, employees, or anyone else in the world for any reason whatsoever.

11. The City shall not waive the rights of subrogation of its insurers or itself for any purpose whatsoever, and the City shall not cause any such endorsements to be placed on any policies to which it is a party.

12. Unless the City elects otherwise, the City shall not provide any "builders' risk" or an "all-risk" or equivalent policy for any reason whatsoever for any project in which the City has an interest, and the contractor or other such party shall assume this responsibility. That builder's risk policy provided by the contractor or other such interested party shall name the City as an additional insured. The City shall not provide boiler and machinery insurance, but shall require such insurance as applicable, depending on the parameters of whatever project is involved. The cost of boiler and machinery insurance shall be borne by the appropriate contractor, subcontractor, or other interested party. The City shall not insure the interests of any other person or entity, nor shall the City add any other person or entity as an additional insured to any of its policies.

13. The City shall not waive any rights regarding the loss of use of the City's property.

14. As to acts or failures to act or any causes of action by any party to a contract, whether that party be the architect, owner, contractor, City, etc., a cause of action shall accrue according to Tennessee law. No contract provision shall shorten the

statutes of limitations, statutes of repose, or the accrual of any causes of action which the City might have against another party or entity. No contract provision shall waive any warranties, express or implied, nor shall any contract limit the standard of care for any particular service or undertaking to that of the locality where those services or undertakings are performed.

15. Any interest to be paid by the City of Johnson City for late payments shall be at the rate of interest at which the City pays on its most recently issued bonds.

16. The City reserves to itself the right to approve the use of any tests, including but not limited to any borings, test pits, geotechnical work, environmental tests, and the like in its own sole discretion. All design professionals, consultants, subcontractors, or the like shall be duly licensed in the State of Tennessee, if licensure in the State of Tennessee is required for the work to be performed by such design professional, consultants, or subcontractors.

17. Notwithstanding any applicable choice of law or conflict of law provisions or decisions, the law of the State of Tennessee shall govern all contracts to which this document is attached.

18. The City of Johnson City shall not provide any legal advice, legal services, surveys, or procure the same for any other party.

19. Upon payment for services as rendered, all design documents and all instruments of service created by design professionals, including but not limited to architects, landscape architects, engineers, etc., shall become the property of the City of Johnson City, Tennessee. The City of Johnson City shall be allowed to use all design documents and instruments of service, including but not limited to bid drawings, shop drawings, reports, specifications, cost estimates, schematic designs, construction designs, and the like for future additions or alterations to the current project or for use in other projects. Any use of the aforementioned designs and construction documents shall be at

the City's sole risk and without liability to the design professional. The design professional's name and seal will be removed from all such design documents prior to the City's use thereof.

20. No person or entity shall respond to a request for bid or request for proposal with any terms or conditions that might change, alter, amend, or differ with the specifications, terms, or conditions originally provided by the City in its initial request for bids or proposals.

21. The City, as the owner of real property that is the subject of or in any way connected to any bid, request for proposal, or contract, hereby grants to the successful bidder/proposer/contractor the general management of the real property during the time that work is being performed, and the City agrees to transfer information specified in OSHA regulations at 29 CFR §1926.1203(h)(1), so that TOSHA/OSHA shall treat the successful bidder/proposer/contractor as the host employer when working in confined spaces. This paragraph applies only to those areas where the successful bidder/proposer/contractor has access to and performs work within confined spaces as defined in federal OSHA regulations. The successful bidder shall comply with all federal OSHA and state TOSHA regulations, including those regarding confined spaces.

January 6, 2016



STATEMENT OF SOLICITATION DECLINE City of Johnson City, Tennessee

NOTE: If you do not intend to respond to this solicitation, please complete and return this form on or before the stated deadline to Purchasing Department, P. O. Box 2150, Johnson City, TN 37605 or via e-mail or fax: purchasing@johnsoncitytn.org; 423-975-2712.

We value your feedback and ask that you complete the following:

Solicitation No.: # _____
Solicitation Name: _____

We, the undersigned, decline to submit on the above bid/proposal for the following reason(s):

- _____ Insufficient time to adequately prepare a response
- _____ Our company does not offer this product or service. Remove us from the vendor list
- _____ Our schedule will not permit us to perform in a timely manner
- _____ We are unable to meet bond requirements
- _____ We are unable to meet insurance requirements
- _____ We are unable to offer comparable product or service
- _____ We are unable to meet specifications (explain below)

We understand that if this statement is not completed and returned, our company may be deleted from the City's solicitation list for this commodity or service.

Company Name: _____
Address: _____
Signature: _____
Telephone: _____
E-mail: _____
Date: _____

WEAPON TRADE-IN LIST

	Weapon	Serial Number	Delivery/Ship Date
1	H&K .45 USP	25-119739	June 2008
2	H&K .45 USP	25-119740	June 2008
3	H&K .45 USP	25-119741	June 2008
4	H&K .45 USP	25-119742	June 2008
5	H&K .45 USP	25-119743	June 2008
6	H&K .45 USP	25-119744	June 2008
7	H&K .45 USP	25-119745	June 2008
8	H&K .45 USP	25-119746	June 2008
9	H&K .45 USP	25-119747	June 2008
10	H&K .45 USP	25-119753	June 2008
11	H&K .45 USP	25-119754	June 2008
12	H&K .45 USP	25-119755	June 2008
13	H&K .45 USP	25-119756	June 2008
14	H&K .45 USP	25-122147	Dec. 2008
15	H&K .45 USP	25-122148	Dec. 2008
16	H&K .45 USP	25-122149	Dec. 2008
17	H&K .45 USP	25-122150	Dec. 2008
18	H&K .45 USP	25-122151	Dec. 2008
19	H&K .45 USP	25-122152	Dec. 2008
20	H&K .45 USP	25-122153	Dec. 2008
21	H&K .45 USP	25-122154	Dec. 2008
22	H&K .45 USP	25-122155	Dec. 2008
23	H&K .45 USP	25-122184	Dec. 2008
24	H&K .45 USP	25-122185	Dec. 2008
25	H&K .45 USP	25-122186	Dec. 2008
26	H&K .45 USP	25-122785	Nov 6, 2008
27	H&K .45 USP	25-122786	Nov 6, 2008
28	H&K .45 USP	25-122787	Nov 6, 2008
29	H&K .45 USP	25-126712	Jan 25, 2011
30	H&K .45 USP	25-129699	Jan 25, 2011
31	H&K .45 USP	25-129700	Jan 25, 2011
32	H&K .45 USP	25-129702	Jan 25, 2011
33	H&K .45 USP	25-129704	Jan 25, 2011
34	H&K .45 USP	25-129705	Jan 25, 2011
35	H&K .45 USP	25-129706	Jan 25, 2011

36	H&K .45 USP	25-129707	Jan 25, 2011
37	H&K .45 USP	25-129708	Jan 25, 2011
38	H&K .45 USP	25-129709	Jan 25, 2011
39	H&K .45 USP	25-129710	Jan 25, 2011
40	H&K .45 USP	25-129712	Jan 25, 2011
41	H&K .45 USP	25-129713	Jan 25, 2011
42	H&K .45 USP	25-129714	Jan 25, 2011
43	H&K .45 USP	25-129715	Jan 25, 2011
44	H&K .45 USP	25-129716	Jan 25, 2011
45	H&K .45 USP	25-129717	Jan 25, 2011
46	H&K .45 USP	25-129718	Jan 25, 2011
47	H&K .45 USP	25-129719	Jan 25, 2011
48	H&K .45 USP	25-129720	Jan 25, 2011
49	H&K .45 USP	25-129721	Jan 25, 2011
50	H&K .45 USP	25-129722	Jan 25, 2011
51	H&K .45 USP	25-129724	Jan 25, 2011
52	H&K .45 USP	25-129725	Jan 25, 2011
53	H&K .45 USP	25-129728	Jan 25, 2011
54	H&K .45 USP	25-129729	Jan 25, 2011
55	H&K .45 USP	25-129732	Jan 25, 2011
56	H&K .45 USP	25-129733	Jan 25, 2011
57	H&K .45 USP	25-129736	Jan 25, 2011
58	H&K .45 USP	25-130451	June 29, 2011
59	H&K .45 USP	25-130452	June 29, 2011
60	H&K .45 USP	25-130453	June 29, 2011
61	H&K .45 USP	25-130454	June 29, 2011
62	H&K .45 USP	25-130456	June 29, 2011
63	H&K .45 USP	25-130457	June 29, 2011
64	H&K .45 USP	25-130458	June 29, 2011
65	H&K .45 USP	25-130460	June 29, 2011
66	H&K .45 USP	25-130461	June 29, 2011
67	H&K .45 USP	25-130462	June 29, 2011
68	H&K .45 USP	25-130463	June 29, 2011
69	H&K .45 USP	25-130466	June 29, 2011
70	H&K .45 USP	25-130467	June 29, 2011
71	H&K .45 USP	25-130468	June 29, 2011

72	H&K .45 USP	25-130469	June 29, 2011
73	H&K .45 USP	25-130511	June 29, 2011
74	H&K .45 USP	25-130512	June 29, 2011
75	H&K .45 USP	25-130513	June 29, 2011
76	H&K .45 USP	25-130514	June 29, 2011
77	H&K .45 USP	25-130518	June 29, 2011
78	H&K .45 USP	25-130519	June 29, 2011
79	H&K .45 USP	25-130520	June 29, 2011
80	H&K .45 USP	25-130522	June 29, 2011
81	H&K .45 USP	25-130523	June 29, 2011
82	H&K .45 USP	25-130524	June 29, 2011
83	H&K .45 USP	25-130525	June 29, 2011
84	H&K .45 USP	25-130526	June 29, 2011
85	H&K .45 USP	25-130527	June 29, 2011
86	H&K .45 USP	25-130528	June 29, 2011
87	H&K .45 USP	25-130529	June 29, 2011
88	H&K .45 USP	25-130530	June 29, 2011
89	H&K .45 USP	25-130618	June 29, 2011
90	H&K .45 USP	25-130619	June 29, 2011
91	H&K .45 USP	25-130620	June 29, 2011
92	H&K .45 USP	25-130621	June 29, 2011
93	H&K .45 USP	25-130623	June 29, 2011
94	H&K .45 USP	25-130624	June 29, 2011
95	H&K .45 USP	25-130625	June 29, 2011
96	H&K .45 USP	25-130626	June 29, 2011
97	H&K .45 USP	25-130627	June 29, 2011
98	H&K .45 USP	25-130628	June 29, 2011
99	H&K .45 USP	25-130629	June 29, 2011
100	H&K .45 USP	25-130630	June 29, 2011
101	H&K .45 USP	25-137994	May 22, 2013
102	H&K .45 USP	25-137995	May 22, 2013
103	H&K .45 USP - frame cracked, scuffed, hammer tip missing - see photos	25-137996	May 22, 2013
104	H&K .45 USP	25-137997	May 22, 2013
105	H&K .45 USP	25-137998	May 22, 2013
106	H&K .45 USP	25-137999	May 22, 2013
107	H&K .45 USP	25-138000	May 22, 2013

108	H&K .45 USP	25-138001	May 22, 2013
109	H&K .45 USP	25-138002	May 22, 2013
110	H&K .45 USP	25-138003	May 22, 2013
111	H&K .45 USP	25-138004	May 22, 2013
112	H&K .45 USP	25-138005	May 22, 2013
113	H&K .45 USP	25-138006	May 22, 2013
114	H&K .45 USP	25-138007	May 22, 2013
115	H&K .45 USP	25-138008	May 22, 2013
116	H&K .45 USP	25-138009	May 22, 2013
117	H&K .45 USP	25-138010	May 22, 2013
118	H&K .45 USP	25-138011	May 22, 2013
119	H&K .45 USP	25-138012	May 22, 2013
120	H&K .45 USP	25-138013	May 22, 2013
121	H&K .45 USP	25-138094	May 22, 2013
122	H&K .45 USP	25-138095	May 22, 2013
123	H&K .45 USP	25-138096	May 22, 2013
124	H&K .45 USP	25-138097	May 22, 2013
125	H&K .45 USP	25-138098	May 22, 2013
126	H&K .45 USP	25-138099	May 22, 2013
127	H&K .45 USP	25-138100	May 22, 2013
128	H&K .45 USP	25-138101	May 22, 2013
129	H&K .45 USP	25-138102	May 22, 2013
130	H&K .45 USP	25-138104	May 22, 2013
131	H&K .45 USP	25-138105	May 22, 2013
132	H&K .45 USP	25-138106	May 22, 2013
133	H&K .45 USP	25-138107	May 22, 2013
134	H&K .45 USP	25-138108	May 22, 2013
135	H&K .45 USP	25-138109	May 22, 2013
136	H&K .45 USP	25-138110	May 22, 2013
137	H&K .45 USP	25-138111	May 22, 2013
138	H&K .45 USP	25-138112	May 22, 2013
139	H&K .45 USP	25-138113	May 22, 2013
140	H&K .45 USP	25-138114	May 22, 2013
141	H&K .45 USP	25-138115	May 22, 2013
142	H&K .45 USP	25-138117	May 22, 2013
143	H&K .45 USP	25-138118	May 22, 2013

144	H&K .45 USP	25-138119	May 22, 2013
145	H&K .45 USP Compact	29-034990	approx. 2006
146	H&K .45 USP Compact	29-034991	approx. 2006
147	H&K .45 USP Compact	29-034992	approx. 2006
148	H&K .45 USP Compact	29-034993	approx. 2006
149	H&K .45 USP Compact	29-087764	Nov 6, 2008
150	H&K .45 USP Compact	29-087765	Nov 6, 2008
151	H&K .45 USP Compact	29-087768	Nov 6, 2008
152	H&K .45 USP Compact	29-092039	Jan 25, 2011
153	H&K .45 USP Compact	29-092040	Jan 25, 2011
154	H&K .45 USP Compact	29-092041	Jan 25, 2011
155	H&K .45 USP Compact	29-092043	Jan 25, 2011
156	H&K .45 USP Compact	29-092044	Jan 25, 2011
157	H&K .45 USP Compact	29-092045	Jan 25, 2011
158	H&K .45 USP Compact	29-092046	Jan 25, 2011
159	H&K .45 USP Compact	29-092047	Jan 25, 2011
160	H&K .45 USP Compact	29-096287	May 22, 2013
161	H&K .45 USP Compact	29-096288	May 22, 2013
162	H&K .45 USP Compact	29-096289	May 22, 2013
163	H&K .45 USP Compact	29-096474	May 22, 2013
164	H&K .45 USP Compact	29-096475	May 22, 2013
165	H&K .45 USP Compact	29-096476	May 22, 2013
166	H&K .45 USP Compact	29-096477	May 22, 2013
167	H&K .45 USP Compact	29-096478	May 22, 2013
168	H&K .45 USP Compact	29-096479	May 22, 2013
169	H&K .45 USP Compact	29-096480	May 22, 2013
170	H&K .45 USP Compact	29-096481	May 22, 2013
171	H&K .45 USP Compact	29-096482	May 22, 2013
172	H&K .45 USP Compact	29-096483	May 22, 2013
173	H&K .45 USP Compact	29-096484	May 22, 2013
174	H&K .45 USP Compact - Stainless Slide	29-035365	unknown
175	S&W M681-1 .357 Magnum	AVU0689	unknown
176	S&W M681-1 .357 Magnum	AVU1627	unknown
177	S&W M681-1 .357 Magnum	AVU1019	unknown
178	S&W M681-1 .357 Magnum	AVU1703	unknown







HK Niederrhein GmbH
Hain 1a D-42699 Solingen

MANUAL





Glock

USP IMPACT .45 Auto

BD

29-096478 DE

USP

