

City of Fort Wayne
Sharon Tucker, Mayor
Purchasing Department
INVITATION TO BID



Invitation to Bid (ITB) Information

ITB.....#10375946
Description.....FWPD Ammunition
ITB Due Date.....Monday, October 5, 2026, at 11:00am.

Bids will be received electronically through QuestCDN vBid Online Bidding ONLY. The online bid portal will be open for vBid through 10/5/2026 at 10:59 a.m. Bid results submitted will be posted publicly immediately following this opening online at www.questcdn.com and <http://bidding.cityoffortwayne.org/city.php>

Information Resources:

Technical: Sgt. Michael Bell 260-427-5568 michael.bell@cityoffortwayne.org

Purchasing: Sanda Minic 260-417-1377 sanda.minic@cityoffortwayne.org

Instructions for Bidders

1. Bids will be received **Electronically through QuestCDN vBid Online Bidding ONLY**
2. Quote F.O.B. (Freight on Board) Destination if applicable.
3. If Bidder/Proposer has any proprietary information that cannot be disclosed, the proprietary information should be submitted as a separate package. Bidder/Proposer must understand that all information submitted is subject to public records request after award is made. If proprietary information is requested, bidder/proposer will be contacted and given an opportunity to defend its position that the information is proprietary.
4. If you are not willing to accept a split award (partial order), your submission must include the statement: "Bidding all or none."

Documents Required

The following documents must be completed, endorsed, and submitted with each bid **electronically through QuestCDN**. Failure to complete and return all documents requested will make your bid incomplete and will result in rejection of your bid by the City of Fort Wayne.

Click "Online Bid" when viewing the ad to access and submit these forms:

1. Vendor Submission Form
2. Non-Collusion Affirmation

Notice to Bidders

1. The legal document, "Standard Terms & Conditions," may be obtained on the City's website at: Cityoffortwayne.org, Finance & Administration, Purchasing, and Standard Terms.
2. The City of Fort Wayne has the right and option to terminate the agreement upon written notice.
3. Quantities indicated are estimates only. City reserves the right to buy additional units of commodity specified at the quoted price.
4. Any exceptions to the specifications must be clearly set forth in the bid and may result in rejection of bid. It is the bidder's responsibility to show proof that goods being offered are of equal quality to those that were specified. If a specific brand is stated in the specification, a substitution will not be considered unless indicated.
5. Contractor shall understand and comply with the City of Fort Wayne Drug Policy as listed on the City of Fort Wayne website at: www.cityoffortwayne.org, Finance and Administration, Purchasing, Drug Policy.
6. Price Preferences (for Supplies Only): If Bidder wants to claim **price preferences** per Indiana Code 5-22, such as Local Indiana Business, Bidder must indicate the preference on their Vendor Submission Form. No claims for preference will be allowed by Owner after Bid opening.
7. Indiana Code allows procurement agents to consider giving preference to purchasing commodities manufactured in the United States that meet the conditions and specifications defined in the statute. This category includes the U.S. Manufactured and Steel Products Preferences: IC 5-22-15-25 and IC 5-22-15-21. Bidder must indicate the desired preference on their Vendor Submission form. No claims for preference will be allowed by Owner after Bid opening.
8. Indiana Legal Employment: Pursuant to IC 22-5-1.7, Vendors shall enroll in and verify the work eligibility status of all newly hired employees through the E-Verify Program. As a condition of being awarded any contract, the successful Bidder shall execute the E-Verify Affidavit, affirming that the Vendor does not knowingly employ an unauthorized alien and further affirming that Vendor has enrolled in and is participating in the E-Verify Program.
9. All equipment which runs on electricity will carry the energy star rating whenever possible. Computer equipment, etc., may be selected because it meets this specification over competitors that do not.
10. The owner reserves the right to waive any and all formalities and informalities or to reject any and all Bids. The Owner shall accept Bids which, in their judgment, are deemed in the City's best interest. Bids received after the time set are rejected.
11. All expenses incurred in the preparation of a response to this Request shall be borne by the bidder. In the event the City deems it necessary to cancel any bid, no refunds will be issued to planholders or bidders.
12. All submitted bids shall become the property of the City of Fort Wayne.
13. The City is exempt from the payment of state sales and federal taxes.
14. The City reserves the right to reject any bids. The City's intent is to award to the lowest responsive, responsible bidder.
15. Mercury Free Specification

Bidders must offer mercury-free alternatives to all products which contain intentionally added mercury (mercury added products) where such alternatives exist. Should such alternatives not be available, bidders must submit with their response a list of products without mercury-free alternatives and an explanation of why alternatives are not available. City reserves the right to reject any and all bids that do not provide mercury-free alternatives or an adequate explanation which city deems acceptable.

FWPD Ammunition Bid Specs

1. No substitutions
2. Round counts are estimates and may increase or decrease
3. Ammunition delivered to 7602 Patriot Crossing Fort Wayne, IN 46816 – loading dock available
4. This BID shall be valid for 365 days
5. Bid may be split/awarded by Part number
6. BID needs to cover the following:

Ammunition	Part Number	Rounds	Rounds in Case	Cost Per Case
Speer 9mm+P 124gr GDHP	SPEER53617	~ 50k	1,000	
Speer Lawman Cleanfire 9mm 124gr	SPEER53824	~ 500k	1,000	
Speer Gold Dot 38SPL+P 125gr HP	SPEER53720	~ 1k	1,000	
Federal AE 38SPL 130gr FMJ	AE38K	~ 1k	1,000	
Speer Gold Dot 380 Auto 90gr	SPEER53606	~ 1k	1,000	
Speer Lawman 380ACP TMJ 95gr	SPEER53608	~ 1k	1,000	
Black Hills .308 Win 155 gr ELD-M	IC308BHGN12	~ 12k	100	
Speer .223 Rem 55gr GDSP	SPEER24446	~ 90k	500	
Federal BallistiClean 223 Ammo 55 Grain Frangible RHT	BC223NT5A	~ 20k	500	
Federal .223 55gr FMJ Boattail	XM193BK	~ 200k	1,000	
Force on Force 9mm (Blue)	FF9B2	~ 5k	500	
Force on Force .223	FF556R1	~ 5k	500	
Def Tech 40mm Exact Impact	6325	~ 500	N/A	

- a. Price per case
- b. Pricing to be entered into Quest Vbid Worksheet
- c. Name of company

- i. Representative name, number, email

Price Page

All pricing must be entered into the Quest vBid Worksheet

This page is for reference only

Ammunition	Line Item	Item Description	UofM	Quantity
	SPEER53617	Speer 9mm+P 124gr GDHP - 50k Rounds (1000 Rounds in Case)	Case	50
	SPEER53824	Speer Lawman Cleanfire 9mm 124gr- 500K Rounds (1000 Rounds in Case)	Case	500
	SPEER53720	Speer Gold Dot 38SPL+P 125gr HP - 1k Rounds (1000 Rounds in Case)	Case	1
	AE38K	Federal AE 38SPL 130gr FMJC - 1k Rounds (1000 Rounds in case)	Case	1
	SPEER53606	Speer Gold Dot 380 Auto 90gr - 1k Rounds (1000 Rounds in Case)	Case	1
	SPEER53608	Speer Lawman 380ACP TMJ 95gr - 1k Rounds (1000 Rounds in case)	Case	1
	IC308BHGN12	Black Hills .308 Win 155 gr ELD-M - 12k Rounds (100 Rounds in Case)	Case	120
	SPEER24446	Speer .223 Rem 55gr GDSP - 90k Rounds (500 Rounds in Case)	Case	180
	BC223NT5A	Federal BallistiClean 223 Ammo 55 Grain Frangible RHT - 20k Rounds (500 Rounds in case)	Case	40
	XM193BK	Federal .223 55gr FMJ Boattail - 200k Rounds (1000 Rounds in case)	Case	200
	FF9B2	Force on Force 9mm (Blue) - 5k Rounds (500 Rounds in Case)	Case	10
	FF556R1	Force on Force .223 - 5k Rounds (500 Rounds in case)	Case	10
	6325	Def Tech 40mm Exact Impact --500 Rounds (n/a)	Case	1