

## **V. BID FORM**

The undersigned hereby declares that the instructions and specifications have been carefully examined and that **STERLING HEIGHTS POLICE DEPARTMENT RIFLES AND ACCESSORIES** will be furnished for the prices set forth in this bid. It is understood and agreed that all bids are **F.O.B. DESTINATION**, that all bid prices shall remain in effect for at least 12 months from the date of bid award. All quantities indicated are estimated amounts to maximize purchasing power on ordered quantities. The estimated quantities are used for assisting in the determination of the lowest responsible bidder. Quantities may vary during the course of the contract.

**BID GRAND TOTAL (A + B): \$ 224,317.00**

Delivery time after receipt of order 30-90 days

Specify any minimum order conditions N/A

I hereby state that I have read, understand and agree to be bound by all the terms of this bid document. The undersigned certifies that he has downloaded all documents /addendums associated with this bid from the MITN website.

Company Acme Sports Inc.

Address 800 E. Tipton St.

City/State/Zip Seymour, IN, 47274

Representative/Title Joe Hardesty President

Telephone/Fax 812-522-4008 812-522-4009

Terms Net 45

E-Mail Address/Website acmesports@comcast.net www.acmesportsinc.com

Signature/Date Joe 12-15-2025

This form must be completed and returned with your bid.

## V. BID FORM (CONT'D)

### A: Hardware

<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>(Qty. x Unit Price)</u>
28	SIGMCX, 5.56 NATO, SBR, 11.5IN	\$ 1785.00	\$ 49,980.00
28	EOTECH HWS EXPS2	\$ 509.00	\$ 14,252.00
93	EOTECH G43 w/ STS	\$ 449.00	\$ 41,757.00
558	MAG556 / PMAG 30 AR/M4 GEN M3 Window	\$ 11.00	\$ 6,138.00
65	<b>SOLGW MK1 CAR</b> 5.56 NATO, SBR, 11.5IN, Green Anodized	\$ No Bid	\$ No Bid
65	EOTECH HWS EXPS3 DCR Reticle (black)	\$ 609.00	\$ 39,585.00
65	IRIS-GR1 LEM/ HOLOSUN Green Laser, Rugged & Compact Design, Remote Cable Switch	\$ 219.00	\$ 14,235.00
65	Huxwrx Flow 556K w/ flash hider (Black)	\$ 898.00	\$ 58,370.00
<b>TOTAL A:</b>			<u>\$ 224,317.00</u>

### B: Labor Only - Installation of Accessories

<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>(Qty. x Unit Price)</u>
28	Labor – Sig Sauer Optics Install	\$ 0.00	\$ 0.00
65	Labor – SOL Optics and Laser Install	\$ No Bid	\$ No Bid
<b>TOTAL B:</b>			<u>\$ 0.00</u>

Company Name: Acme Sports, Inc.

## **VII. COOPERATIVE AGREEMENT**

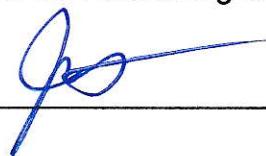
### **EXTENSION OF AWARD TO MITN PURCHASING COOPERATIVE**

The City of Sterling Heights is a member of the MITN Purchasing Cooperative consisting of many cities, townships, counties and other governmental agencies throughout Michigan. If your company is awarded item(s) referenced in the bid, the cooperative governmental entities may wish to use this contract and will use a purchase order for the item(s) awarded in this bid following minimum order requirements set forth in the bid document. Each entity will provide their own purchase order and delivery location(s) and must be invoiced separately to the address indicated on the purchase order. Please check appropriate box and complete information as required.

If an award is made to Acme Sports Inc., it is agreed that  
(Company)

the contract will be extended to the MITN Purchasing Cooperative under the same prices, terms, and conditions.

Signature of Company Representative



Our company is NOT interested in extending the contract.

Company

Acme Sports Inc

Address

800 E. Tipton St

City/State/Zip

Seymour, IN 47174

Representative/Title

Joe Hardesty, President

Telephone/Fax

812-522-4008 812-522-4009

E-Mail Address/Website

acmesports@comcast.net www.acmesportsinc.com

Signature



This form **must** be completed and returned with your bid.