

ARLINGTON COUNTY, VIRGINIA  
OFFICE OF THE PURCHASING AGENT  
2100 CLARENDON BOULEVARD, SUITE 500  
ARLINGTON, VIRGINIA 22201

**NOTICE OF CONTRACT AWARD**

THE TARGET SHOP, LLC	DATE ISSUED:	FEBRUARY 7, 2019
ATTN: KRAIG HALL	CURRENT REFERENCE NO:	19-194-R
869-A STATE ROUTE 12		
FRENCHTOWN, NJ 08825		
	CONTRACT TITLE:	RANGE SUPPLIES & EQUIPMENT

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**THIS IS A NOTICE OF AWARD OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.**

The contract documents consist of the terms and conditions of AGREEMENT No. 47QSWA18D004R including any attachments or amendments thereto.

**EFFECTIVE DATE:** FEBRUARY 7, 2019

**EXPIRES:** MAY 17, 2023

**RENEWALS:** THREE (3) ONE (1) YEAR RENEWAL OPTIONS FROM INSERT DATES

**COMMODITY CODE(S):** 68088,93669

**LIVING WAGE:** N

**PROFESSIONAL SERVICES:** N

**ATTACHMENTS:**

AGREEMENT 1. 19-194-R

ATTACHMENT 2. AWARD LETTER

**EMPLOYEES NOT TO BENEFIT:**

**NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.**

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**VENDOR CONTACT:** THE TARGET SHOP, LLC

**VENDOR TEL. NO.:** (856)  
358-5140

**EMAIL ADDRESS:** khall@thetargetshop.com

**COUNTY CONTACT:** Javier Iturralde (Public Safety)

**COUNTY TEL. NO.:** (703) 228-0709

**COUNTY CONTACT EMAIL:** jlturralde@arlingtonva.us

**ARLINGTON COUNTY, VIRGINIA  
OFFICE OF THE PURCHASING AGENT  
SUITE 500, 2100 CLARENDON BOULEVARD  
ARLINGTON, VA 22201**

**RIDER AGREEMENT NO. 19-194-R**

THIS AGREEMENT (hereinafter "Agreement") is made, on the date of its execution by the County, between **The Target Shop, LLC**, ("Contractor"), a Corporation with a place of business at 410 Clermont Ter Ste D, Union, NJ 07083800 authorized to transact business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia ("County"). The County and the Contractor, for the consideration and quantity(ies) specified herein or specified in a County Purchase Order referencing this Agreement, agree as follows:

**1. CONTRACT DOCUMENTS**

The Contract Documents consist of this Agreement, **Exhibit A**, Scope of Work, **Exhibit B** Pricing Schedule **Exhibit C** Terms and Conditions. Contract No. **47QSWA18D004R** dated May 18, 2018 together with any exhibits and amendments issued or applicable thereto (collectively, "Contract Documents" or "Contract"). This Agreement rides a contract awarded to the Contractor by **Greater Southwest Acquisition Center** and extended by the Contractor to the County on the same terms and conditions as the Contractor's agreement with **GSA**, and substituting the phrases "County Board of Arlington County" or "Arlington County", as appropriate, for the phrase **GSA** wherever those phrases appear in the Contract Documents. Where the terms of this Agreement vary from the terms and conditions of the other Contract Documents, the terms and conditions of this Agreement shall prevail.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either of them has made any representation or promise with respect to the parties' agreement which is not contained in the Contract Documents.

**2. CONTRACT TERM**

The Contractor's provision of goods for the County ("Work") shall commence upon the execution of this Agreement by the County, and shall be completed no later than May 17, 2023 with potential of three (5) year options to follow. ("Initial Contract Term"), subject to any modifications as provided for in the Contract Documents regarding the Contract Term. No aspect of the Work shall be deemed complete until it is accepted by the County's Project Officer.

Upon satisfactory performance by the Contractor, if **GSA** renews their agreement identified in Exhibit A, the County may elect to renew this Agreement under the same contract unit prices for not more than an additional twelve (12) month periods from **GSA** ("Subsequent Contract Term"). However, if **GSA** does NOT renew their agreement identified in Exhibit A, this Agreement shall automatically expire on the date of the May 17, 2023 contract expiration date.

**3. CONTRACT PRICING**

The County will pay the Contractor in accordance with the terms of the Payment paragraph below, at the unit prices set forth in Exhibit A for Work provided by the Contractor, as described and required in the Contract Documents, and accepted by the County.

**4. PAYMENT**

Payment will be made by the County to the Contractor within thirty (30) days after receipt by the County Project Officer of an invoice detailing the Work provided by the Contractor, and accepted by the County. The Project Officer will either approve the invoice or require corrections. The number of the County Purchase Order pursuant to which authority goods or services have been performed or delivered shall appear on all invoices.

**5. SCOPE OF WORK**

The Contractor agrees to provide Commercial Item, Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue. Program Services described in the Contract Documents (hereinafter "the Work").

The Contract Documents set forth the minimum Work estimated by the County and the Contractor to be necessary to complete the Work. It shall be the Contractor's responsibility, at the Contractor's sole cost, to provide the specific Work set forth in the Contract Documents sufficient to fulfill the purposes of the Work. Nothing in the Contract Documents shall be construed to limit the Contractor's responsibility to manage the details and execution of the Work.

**6. PROJECT OFFICER**

The performance of the Contractor is subject to the review and approval of the County Project Officer ("Project Officer") who shall be appointed by the Director of the Arlington County department or agency which seeks to obtain the Work pursuant to this Contract. However, it shall be the responsibility of the Contractor to manage the details of the execution and performance of its Work pursuant to the Contract Documents.

**7. COUNTY PURCHASE ORDER REQUIREMENT**

County purchases are authorized only if a County Purchase Order is issued in advance of the transaction. A Purchase Order must indicate that the ordering agency has sufficient funds available to pay for the purchase. Such a Purchase Order is to be provided to the Contractor by the ordering agency. The County will not be liable for payment for any purchases made by its employees without appropriate purchase authorization issued by the County Purchasing Agent. If the Contractor provides goods or services without a signed County Purchase Order, it does so at its own risk and expense.

**8. NON-APPROPRIATION**

All funds for payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia. In the event of non-appropriation of funds by the County Board of Arlington County, Virginia for the goods or services provided under this Contract or substitutes for such goods or services which are as advanced or more advanced in their technology, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the then current fiscal year or when the appropriation made for the then current year for the services covered by this Contract is spent, whichever event occurs first. If funds are not appropriated at any time for the continuation of this Contract, cancellation will be accepted by the Contractor on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Contract beyond the date of termination specified in the County's written notice.

#### **9. PAYMENT OF SUBCONTRACTORS**

The Contractor is obligated to take one of the two following actions within seven (7) days after receipt of amounts paid to the Contractor by the County for work performed by any subcontractor under this Contract:

- a) Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by the subcontractor under this Contract; or
- b) Notify the County and the subcontractor, in writing, of the Contractor's intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

The Contractor is obligated to pay interest to the subcontractor on all amounts owed by the Contractor to the subcontractor that remain unpaid after seven (7) days following receipt by the Contractor of payment from the County for work performed by the subcontractor under this Contract, except for amounts withheld as allowed in subsection b., above. Unless otherwise provided under the terms of this Contract, interest shall accrue at the rate of one percent (1%) per month.

The Contractor shall include in each of its subcontracts, if any are permitted, a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower-tier subcontractor.

The Contractor's obligation to pay an interest charge to a subcontractor pursuant to this section may not be construed to be an obligation of the County. A Contract modification may not be made for the purpose of providing reimbursement for such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.

#### **10. EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED**

During the performance of this Contract, the Contractor agrees as follows:

- A. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability or any other basis prohibited by state law related to discrimination in employment except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- B. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an Equal Opportunity Employer.
- C. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
- D. The Contractor will comply with the provisions of the Americans with Disabilities Act of 1990 which prohibits discrimination against individuals with disabilities in employment and mandates their full participation in both publicly and privately provided services and activities.
- E. The Contractor will include the provisions of the foregoing paragraphs in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

### **11. EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED**

In accordance with §2.2-4311.1 of the Code of Virginia, 1950, as amended, the Contractor acknowledges that it does not, and shall not during the performance of this Contract for goods and/or services in the Commonwealth, knowingly employ an unauthorized alien as that term is defined in the federal Immigration Reform and Control Act of 1986.

### **12. DRUG-FREE WORKPLACE TO BE MAINTAINED BY CONTRACTOR**

During the performance of this Contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor by Arlington County in accordance with the Arlington County Purchasing Resolution, the employees of which contractor are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

### **13. INDEMNIFICATION**

The Contractor covenants for itself, its employees, and subcontractors to save, defend, hold harmless and indemnify the County, and all of its elected and appointed officials, officers, current and former employees, agents, departments, agencies, boards, and commissions (collectively the "County" for purposes of this section) from and against any and all claims made by third parties or by the County for any and all losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, demands or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's acts or omissions, including the acts or omissions of its employees and/or subcontractors, in performance or nonperformance of the work called for by the Contract Documents. This duty to save, defend, hold harmless and indemnify shall survive the termination of this Contract. If, after notice by the County, the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor shall be liable for and reimburse the County for any and all expenses, including, but not limited to, reasonable attorneys' fees incurred and any settlements or payments made. The Contractor shall pay such expenses upon demand by the County, and failure to do so may result in such amounts being withheld from any amounts due to Contractor under this Contract.

#### **14. RELATION TO COUNTY**

The Contractor is an independent contractor and neither the Contractor nor its employees or subcontractors will, under any circumstances, be considered employees, servants or agents of the County. The County will not be legally responsible for any negligence or other wrongdoing by the Contractor, its employees, servants or agents. The County will not withhold payments to the Contractor for any federal or state unemployment taxes, federal or state income taxes, Social Security tax, or any other amounts for benefits to the Contractor. Furthermore, the County will not provide to the Contractor any insurance coverage or other benefits, including workers' compensation, normally provided by the County for its employees.

#### **15. DISPUTE RESOLUTION**

All disputes arising under this Contract, or its interpretation, whether involving law or fact, or extra work, or extra compensation or time, and all claims for breach of contract shall be submitted to the Project Officer for decision at the time of the occurrence or beginning of the work upon which the claim is based, whichever occurs first. Any such claim shall state the facts surrounding it in sufficient detail to identify it, together with its character and scope. In accordance with the Arlington County Purchasing Resolution, claims denied by the Project Officer may be submitted to the County Manager in writing no later than sixty (60) days after final payment. The time limit for final written decision by the County Manager in the event of a contractual dispute, as that term is defined in the Arlington County Purchasing Resolution, is fifteen (15) days. Procedures for considering contractual claims, disputes, administrative appeals, and protests are contained in the Arlington County Purchasing Resolution, which is incorporated herein by this reference. A copy of the Arlington County Purchasing Resolution is available upon request from the Office of the Purchasing Agent. The Contractor shall not cause a delay in the Work pending any decision of the Project Officer, County Manager, County Board, or a court of law.

#### **16. APPLICABLE LAW, FORUM, VENUE AND JURISDICTION**

This Contract and the work performed hereunder shall be governed in all respects by the laws of the Commonwealth of Virginia, and the jurisdiction, forum, and venue for any litigation with respect thereto shall be in the Circuit Court for Arlington County, Virginia, and in no other court. In performing its Work pursuant to this Contract, the Contractor shall comply with applicable federal, state, and local laws, ordinances and regulations.

#### **17. FORCE MAJEURE**

The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by this Contract if such failure is due to fires, riots, rebellions, natural disasters, wars, acts of terrorism, or an act of God beyond control of the Contractor, and outside and beyond the scope of the Contractor's then current, by industry standards, disaster plan, that make performance impossible or illegal, unless otherwise specified in the Contract.

The County shall not be held responsible for failure to perform its duties and responsibilities imposed by the Contract if such failure is due to fires, riots, rebellions, natural disasters, wars, acts of terrorism, or an act of God beyond control of the County that make performance impossible or illegal, unless otherwise specified in the Contract.

#### **18. NOTICES**

Unless otherwise provided herein, all notices and other communications required by this Contract shall be deemed to have been given when made in writing and either (a) delivered in person, (b) delivered by

an agent, such as an overnight or similar delivery service, or (c) deposited in the United States mail, postage prepaid, certified or registered, addressed as follows:

**Contact Information for the Contractor:**

The Target Shop, LLC  
Attn: Kraig Hall  
410 Clermont Ter., Ste D  
Union, NJ 07083-8000

**Contact Information for the Department (Fire Department)**

Javier Iturralde  
2100 Clarendon Blvd., Suite 400  
Arlington, VA 22201

**Contact Information for Arlington County (Legal Authorization):**

Office of the Purchasing Agent  
2100 Clarendon Boulevard, Suite 500  
Arlington, VA 22201  
Attn: Sharon Lewis  
Email: SLewis1@arlingtonva.us

**19. ARLINGTON COUNTY BUSINESS LICENSES**

The Contractor must comply with the provisions of Chapter 11 ("Licenses") of the Arlington County Code, if applicable. For information on the provisions of that Chapter and its applicability to this Contract, the Contractor must contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, 2100 Clarendon Blvd., Suite 200, Arlington, Virginia, 22201, telephone number (703) 228-3060.

**20. INSURANCE REQUIREMENTS**

The Contractor shall provide to the County Purchasing Agent a Certificate of Insurance indicating that the Contractor has in force the coverage types and minimum amounts below prior to the start of any Work under this Contract and upon any contract extension.

Arlington County, and its officers, elected and appointed officials, employees, and agents shall be named as additional insureds on all policies, except Workers Compensation, Auto, and Professional Liability. A copy of the Additional Insured endorsement, or an "Acord" certificate with the additional insured endorsement box checked for all policies that include an additional insured endorsement, must be provided by the Contractor to the County Purchasing Agent prior to the execution of this Contract and any Contract extension. Failure to provide such documentation shall result in cancellation of the award or of the Contract.

The Contractor agrees to maintain such insurance until the completion of this Contract or as otherwise stated in the Contract Documents. All required insurance coverages must be acquired from insurers authorized to do business in the Commonwealth of Virginia, with a rating of "A-" or better and a financial size of "Class VII" or better in the latest edition of the A.M. Best Co. Insurance Guides, and acceptable to the County.

**21. COUNTERPARTS**

This Agreement may be executed in one or more counterparts and all of such counterparts shall together constitute one and the same instrument. Original signatures transmitted and received via facsimile or other electronic transmission, (e.g., PDF or similar format) are true and valid signatures for all purposes hereunder and shall be effective as delivery of a manually executed original counterpart.



WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

THE TARGET SHOP , LLC

AUTHORIZED  
SIGNATURE: Francine Morris

AUTHORIZED  
SIGNATURE: Kraig Hall

NAME: FRANCINE MORRIS  
TITLE: PURCHASING OFFICER

NAME: KRAIG HALL  
TITLE:

DATE: 2/6/2019.

DATE: 2/6/19



16 May 2018

The Target Shop, LLC  
410 Clermont Ter., Ste D  
Union, NJ 07083-8000  
UNITED STATES

Dear Ms. Rice:

Congratulations on receiving your follow-on GSA Multiple Award Schedule (MAS) Schedule 84 contract. The base period of performance begins, **18 May 2018 and ends 17 May 2023**, with potential of three (5) year options to follow. The attached Contract Summary outlines key features of your contract award.

The purpose of this letter is to provide you the necessary information, instructions and resources to guide you in conducting business with your GSA MAS contract. GSA looks forward to continuing a successful and collaborative relationship with your firm.

GSA's Vendor Support Center is your primary resource to help you learn how to administer and market your new schedule contract and is available at <https://vsc.gsa.gov/>. There is a great deal of information posted there, especially under the Marketing, Education and Administration tabs to help you get started. Be sure to check out:

- Contractor Reporting Requirements related to reporting sales and remitting IFF as you will use these tools on a regular basis.
- Contractor Reference Guide: Steps to Success as this guide contains a wealth of information on topics critical to your success as a MAS contract holder.
- "Who do I deal with from GSA?" which summarizes the responsibilities of your PCO, ACO, IOA and the VSC Help Desk, <https://vsc.gsa.gov/administration/contactGSA.cfm>

You are also encouraged to visit and bookmark the Welcome Package Portal page at [www.gsa.gov/maswelcomepackage](http://www.gsa.gov/maswelcomepackage) where you will find information of particular importance under the section titled "Contract Clauses." These clauses will require immediate attention and in some cases action by your firm.

We wish you luck and success in your endeavors as a GSA MAS contract holder. If you have questions or require further guidance or information please contact your assigned Contract Specialist, Loren Kolba at 817-850-5558, or [loren.kolba@gsa.gov](mailto:loren.kolba@gsa.gov).

Sincerely, **Loren Kolba**  
Loren Kolba  
Contract Specialist, Greater Southwest Acquisition Center

Digitally signed  
by Loren Kolba  
Date: 2018.05.16  
13:17:36 -05'00'

Enclosure: GSA Contract Text File

Javier,

We are authorized to give the pricing to State and local government so I am not sure if you need a rider.

The Target Shop, LLC GSA Pricing:

MANUFACTURER NAME	PRODUCT NAME	PRODUCT DESCRIPTION	UOI	GSA OFFER PRICE (inclusive of the .75% IFF)
The Target Shop, LLC	B-8 CT	25 yd. Center for B-8 T 10.5 x 10.5	500/carton	\$ 27.50
The Target Shop, LLC	B-8 T	Official NRA 25 yd. Timed and Rapid Fire Competition 21 x 24	250/carton	\$ 67.70
The Target Shop, LLC	Backers	24"x36" Corrugated Backers	25/bundle	\$ 23.64
The Target Shop, LLC	Backers	24"x48" Corrugated Backers	25/bundle	\$ 29.20
The Target Shop, LLC	Backers	36"x48" Corrugated Backers	25/bundle	\$ 34.06
The Target Shop, LLC	Backers	24.5" x 45" DC 44lb BK	1000/pallet	\$ 997.58
The Target Shop, LLC	Backers	14.5" x 45" DC 44lb BK	1000/pallet	\$ 695.18
The Target Shop, LLC	CAT 1	24"x40" US Customs Qualifier Paper Target	200/carton	\$ 53.91
The Target Shop, LLC	DOD-A-1000	1000 inch DCM Rifle /Carbine Target 8.5" x 11" TAG NSN 6920 00 554 5943	1000/ Carton	\$ 49.93
The Target Shop, LLC	DEADOTCB	19"x31" Corrugated DEA 6 Bullseye	50/bundle	\$ 37.19
The Target Shop, LLC	FBI-CIR-CB	19"x31" Corrugated FBI 5 Bullseye	50/bundle	\$ 37.19
The Target Shop, LLC	FBI-CIR-P	20"x28" Paper FBI 5 Bullseye	200/carton	\$ 39.78
The Target Shop, LLC	FBI-IP-CB	19"x31" Corrugated FBI Bullseye	50/bundle	\$ 37.19
The Target Shop, LLC	FBI-IP-P	20"x28" Paper FBI Bullseye	200/carton	\$ 39.78
The Target Shop	FBI-JEH CB	FBI-QIT03 JEH Cardboard Target	50/Bundle	\$ 37.89

The Target Shop	FBI-QIT03 2-line CB	FBI QIT03 20 & 25 Cardboard Target	50/Bundle	\$ 37.19
The Target Shop	FBI-QIT03 3-line CB	FBI QIT03 20, 25, 25M Cardboard Target	50/Bundle	\$ 37.19
The Target Shop	FBI-QIT03 Waxed - CB	19" x 31" FBI QIT03 Waxed Cardboard Target	50/Bundle	\$ 69.64
The Target Shop, LLC	FBI-QIT03-CB	19"x31" Corrugated FBI QIT03	50/bundle	\$ 37.19
The Target Shop, LLC	FBI-QIT03-P	20"x28" Paper FBI QIT03	200/carton	\$ 39.78
The Target Shop, LLC	FBI-QIT03R-CB	19"x31" Corrugated FBI-QIT03 Reduced	50/bundle	\$ 37.19
The Target Shop, LLC	FBI-QIT03R-P	20"x28" Paper FBI-QIT03 Reduced	200/carton	\$ 39.78
The Target Shop, LLC	FBI-QIT99-CB	19"x31" Corrugated FBI QIT99	50/bundle	\$ 37.19
The Target Shop, LLC	FBI-QIT99-P	20"x28" Paper FBI QIT99	200/carton	\$ 39.78
The Target Shop, LLC	Hostile 1-P	20"x28" Paper Hostile	200/carton	\$ 44.22
The Target Shop, LLC	Hostile 2-P	20"x28" Paper Hostile	200/carton	\$ 44.22
The Target Shop, LLC	Hostile 3-P	20"x28" Paper Hostile	200/carton	\$ 44.22
The Target Shop, LLC	Hostile 4-P	20"x28" Paper Hostile	200/carton	\$ 44.22
The Target Shop, LLC	Hostile1CB	19"x31" Corrugated Hostile	50/bundle	\$ 37.89
The Target Shop, LLC	Hostile2CB	19"x31" Corrugated Hostile	50/bundle	\$ 37.89
The Target Shop, LLC	Hostile3CB	19"x31" Corrugated Hostile	50/bundle	\$ 37.89
The Target Shop, LLC	Hostile4CB	19"x31" Corrugated Hostile	50/bundle	\$ 37.89
The Target Shop, LLC	HRT Standards CB	19"x35" HRT Standards Corrugated Target	50/Bundle	\$ 40.32
The Target Shop, LLC	HRT Standards P	20x32" HRT Standards Paper Target	200/Carton	\$ 44.01

The Target Shop, LLC	ICEQT	23"x35" Immigration/Customs Qualifier Paper	200/carton	\$ 42.32
The Target Shop, LLC	IPSC CB SH	18" x 30" Official IPSC/USPSA Combat Target with Slots and Holes	100/Bundle	\$ 49.71
The Target Shop, LLC	MPMS - 1	USMC MPMS Qualification Target Die Cut 19." x 40" NSN 6920016256748	100/Carton	\$ 30.13
The Target Shop, LLC	Pasters	1"x1" Black, White, Manila, Tan Pasters	1000/roll	\$ 4.65
The Target Shop, LLC	TQ 15 DHS P	24" x 40" Dept of Homeland Security Police Silhouette	200/carton	\$ 51.62
The Target Shop, LLC	TQ 15 CB	24"x40" US Customs Police Silhouette Qualifier Corrugated	50/bundle	\$ 52.49
The Target Shop, LLC	TQ 15 CB	24"x 38.5" US Customs Police Silhouette Qualifier Corrugated Angled Cut	50/bundle	\$ 52.83
The Target Shop, LLC	TRS I B	14"x20" DHS Silhouette Paper Blue ink	250/carton	\$ 29.20
The Target Shop, LLC	TRS I G	14"x20" DHS Silhouette Paper Green ink	250/carton	\$ 29.20
The Target Shop, LLC	TRS II B	24"x40" DHS Silhouette Paper Blue ink	200/carton	\$ 51.62
The Target Shop, LLC	TRS II CB	24"x40" DHS Silhouette Corrugated Blue ink	50/bundle	\$ 51.79
The Target Shop, LLC	TRS II G	24"x40" DHS Silhouette Paper Green ink	200/carton	\$ 51.62
The Target Shop, LLC	TRS II-CB 44	24"x40" 44 ECT DHS Silhouette Corrugated Blue ink	1000/pallet	\$1,199.18
The Target Shop, LLC	TRS III	24"x40" DHS Silhouette Paper Blue Ink	200/carton	\$ 51.62
The Target Shop, LLC	TRS III PPSP	24" x 40" Dept of Homeland Security Blue Silhouette Paper	200/carton	\$ 53.91
The Target Shop, LLC	TRS IV	24"x40" DHS Silhouette Paper Blue Ink	200/carton	\$ 53.91
The Target Shop, LLC	TRS IV-CB 44	24"x40" 44 ECT DHS Silhouette Corrugated Blue ink	1000/pallet	\$1,199.18
The Target Shop, LLC	USMC Threat	24" x 40" US Marshal Service Qualification Target	100/carton	\$ 30.13
The Target Shop, LLC	USMS QT P	24 x 40 US Marshals Service Qualification Target Paper	200/carton	\$ 53.91

Please note that all pricing is FOB Frenchtown, NJ 08825.

# **Contract Clause Document**

for

**Solicitation Number : 7FC1-L3-030084-B**

**Refresh Number : 30**

**Contract Number : 47QSWA18D004R**

**Created on June 13, 2018**

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

1. REQUISITION NUMBER		PAGE 1 OF	
2. CONTRACT NO 47QSWA18D004R	3. AWARD/EFFECTIVE DATE 18 May 2018	4. ORDER NUMBER	5. SOLICITATION NUMBER 7FCI-LJ-030084-B -- REFERRSH #29
7. FOR SOLICITATION INFORMATION CALL:  NAME SOUTHWEST SUPPLY AND ACQ CTR		6. SOLICITATION ISSUE DATE 26 Apr 2018	8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY  SOUTHWEST SUPPLY AND ACQ CTR 819 TAYLOR STREET, 7A37 PORT WORTH, TX, 76102	CODE	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET AS-DE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SUBZONE SMALL BUSINESS <input type="checkbox"/> BIA NAICS SIZE STANDARD	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	12. DISCOUNT TERMS
		13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	

15. DELIVER TO ORDERING AGENCY	CODE	16. ADMINISTERED BY SEE BLOCK 9	CODE
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17a. CONTRACTOR/ OFFEROR TARGET SHOP, LLC, THE 410 CLERMONT TER STE D UNION, NJ, 070838000 DUNo Number : 078339044 TELEPHONE NO	CODE	FACILITY CODE	18a. PAYMENT WILL BE MADE BY ORDERING AGENCY	CODE
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17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED  SEE ADDENDUM

19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Resc  The contract summary associated with this award package is hereby incorporated and made a part of this contract  <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt Use Only)

<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	ARE	ARE NOT ATTACHED
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-3 IS ATTACHED. ADDENDA	ARE	ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN N/A COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN

29. AWARD OF CONTRACT REF \_\_\_\_\_ OFFER DATED \_\_\_\_\_ YOUR OFFER ON SOLICITATION (BLOCK 6), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (Type or print) See Above	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print) See Above	31c. DATE SIGNED
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