

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

CONTRACT AWARD NOTIFICATION

Title	:	Group 35205 - BODY ARMOR, LAW ENFORCEMENT(Soft, Hard, Ballistic, Puncture & Riot) (Statewide)
		Classification Code(s): 46
Award Number	:	<u>21800</u> (Replaces Award 18574)
Contract Period	:	October 1, 2009 - September 30, 2014
Bid Opening Date	:	April 30, 2009
Date of Issue	:	December 22, 2009 (REVISED 05/09/11)
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Appears on Pages 2-3 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Odessa Edmunds Title : Purchasing Officer I Phone : 518-473-3287 Fax : 518-474-5052 E-mail : odessa.edmunds@ogs.state.ny.us	Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.state.ny.us

**The Procurement Services Group values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

This contract award contains various manufacturers' lines of Body Armor for law enforcement agencies including tactical, puncture and stab resistant. It also includes body and face shields, tactical helmets and other related riot control equipment.

PR # 21800

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64777	BAKER BALLISTICS LLC 1048 New Holland Ave. Lancaster, PA 17601-5606	717-295-6800 Gregory Stern Fax No.: 717-295-6801 E-mail: gregorystern@hotmail.com Website: www.bakerballistics.com	205334339
PC64778	CENTRAL LAKE ARMOR EXPRESS INC. d/b/a Armor Express 1554 NE Torch Lake Dr. Central Lake, MI 49622	866-357-3845 Patricia Crawford Fax No.: 231-544-6734 E-mail: pat@armorexpress.com Website: www.armorexpress.com	202901741
PC64780	FIRST CHOICE ARMOR & EQUIPMENT INC. 209 Yelton Street Spindale, NC 28160	800-288-6680, Ext. 266 828-288-6680, Ext. 266 Meghan Wilson Fax No.: 828-288-6748 E-mail: mwilson@firstchoicearmor.com Website: www.firstchoicearmor.com	043178304
PC64781	POINT BLANK BODY ARMOR 2102 SW 2 nd St. Pompano Beach, FL 33069	800-722-7667, Ext. 2517 Kim Reynolds Fax No.: 423-562-1581 E-mail: kreynolds@pacabodyarmor.com Website: www.pointblankarmor.com	742764044
PC64782	PROTECTIVE APPAREL CORP. OF AMERICA (PACA BODY ARMOR) 179 Mine Lane Jacksboro, TN 37757	800-722-7667, Ext. 2517 Kim Reynolds Fax No.: 423-562-1581 E-mail: kreynolds@pacabodyarmor.com Website: www.pacabodyarmor.com	222059051
PC64783	PROTECTIVE PRODUCTS ENTERPRISES, INC. 1649 Northwest 136 th Ave. Sunrise, FL 33323	954-846-8222 Cory Provenzano Fax No.: 954-846-0555 E-mail: cprovenzano@body-armor.com Website: www.body-armor.com	271614236
PC64784	SAFARILAND LLC 13386 International Pkwy. Jacksonville, FL 32218	800-773-8294 Patricia H. Coppedge Fax No: 904-807-4984 E-mail: Patricia.Coppedge@baesystems.com Website: www.safariland.com	592044869
PC64785	SENTRY ARMOR SYSTEMS, INC. 1 Sentry Drive Dover, TN 37058	866-920-5940 931-233-9084 Christopher Grado Fax No.: 866-920-5941 Fax No.: 931-443-0054 E-mail: cgrado@gharmorsystems.com Website: www.gharmorsystems.com	204998424

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC64786	SURVIVAL ARMOR INC. 13881 Plantation Rd. Int'l Center, Unit 8 Fort Myers, FL 33912	866-868-5001 Cathy Lowe Fax No.: 239-210-0898 E-mail: cathyloew@survivalarmor.com Website: www.survivalarmor.com	621767572
PC64787	USI HOLDINGS, LLC d/b/a United Shield International, LLC 1606 Barlow St. – Unit #1 Traverse City, MI 49686	800-705-9153 231-933-1179 Paul Banducci Fax No.: 231-933-5368 E-mail: pjbanducci@charter.net Website: www.unitedshield.net	651246978

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

(continued)

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

NOTE TO ALL CONTRACT USERS:

The terms and conditions of the bid solicitation which apply to the award appear at the end of this document. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

DCJS reimbursement availability, eligibility and information is available from Mr. Michael O'Connell.
E-mail: michael.o'connell@dcjs.state.ny.us

FEDERAL "BULLETPROOF VEST PARTNERSHIP ACT" UPDATE:

A "Help Desk" has been established to answer questions about this program. Authorized users can call 1-877-758-3787 or visit www.ojp.usdoj.gov/bvpbasi/.

ACCEPTANCE OF NYS PROCUREMENT CARD:

The following contractors have indicated that they will accept the NYS Procurement Card for orders up to the dollar value listed:

First Choice Armor & Equipment, Inc.	\$15,000.00
Point Blank Body Armor	\$15,000.00
Protective Apparel Corporation of America (PACA)	\$15,000.00
Protective Products Enterprises, Inc.	\$15,000.00
Sentry Armor Systems, Inc.	\$15,000.00
Survival Armor, Inc.	No Limit
Central Lakes Armor	\$15,000.00
Baker Ballistics	\$15,000.00
USI Holdings, LLC	\$15,000.00

Survival Armor, Inc. placed no limit on the dollar value for orders with the NYS Procurement Card. However, no additional discount for purchases made with the NYS Procurement Card will be allowed.

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SPECIAL ORDERING INSTRUCTIONS:

The following contractor offers Electronic Access Ordering (EDI):
Protective Products Enterprises, Inc.
Protective Apparel Corporation of America
Point Blank Body Armor

PRICE:

Discount - Discounts shall be expressed as a percent discount from a body armor manufacturer's nationally published price list.

Percent discount reduction will not be allowed and is specifically excluded from the terms and conditions of the Invitation for Bid, its specifications and subsequent contract award. Price decreases or discount percent increases are permitted at any time.

Pricing for orders in excess of 100 units shall be negotiated on a case-by-case basis for additional discounts. (See "RESERVATION" clause.)

Price shall include all customs duties and charges are net, F.O.B. destination any point in New York State as designated by the ordering agency including delivery to quartermaster, armorer or designated person.

A unit shall be considered a complete vest or other product which can be used by itself (i.e., helmet, shield, etc.).

In addition, upon mutual agreement, delivery locations may be expanded per the "EXTENSION OF USE" clause.

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LOT I - SOFT BODY ARMOR

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
1.	American Body Armor		American Body Armor/Safariland Concealable Body Armor 2010 Retail Price List NIJ.04/.05 Interim Effective Jan. 1, 2009 NIJ.06 Update Effective Feb. 22, 2010 MSRP Column
		Orders 1 to 10 units	-40.5%
		11 to 25 units	-40.5%
		26 to 50 units	-40.5%
		51 to 100 units	-42.5%

Delivery: 30 Days A/R/O

Authorized Users are urged to pay close attention to the listed Contract Item product line available on the above referenced Price List. Safariland, LLC. has authorized the following Service Centers to assist New York State contract users for Lot I, Item 1. Orders and Payments are to be made directly to the Authorized Service Centers for this Contract Item.

United Uniforms Company, Inc.
495 North French Road
Buffalo, NY 14228
FEIN#: 16-0875138
Phone: 716-691-4400
Fax: 716-691-1406
Website: www.uniteduniform.com
Contact: Josh Muskat

Safety League, Inc. d/b/a Atlantic Tactical
772 Corporate Circle
New Cumberland, PA 17070
FEIN#: 23-2082171
Phone: 717-774-3339
Fax: 717-774-4463
Contact: Sean Conville
Email: sconville@safetyleague.com

Charles Greenblatt Inc.
34-36 Cain Drive
Brentwood, NY 11717
FEIN#: 11-2150832
Phone: 631-231-4010
Fax: 631-231-4024
Contact: Matthew Greenblatt

CONTRACTOR, LOT I, ITEM NO. 1: SAFARILAND, LLC.

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LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
2.	First Choice Body Armor		2010 NYS Contract Price List
	Orders 1 to 10 units	-50.5%	
	11 to 25 units	-50.5%	
	26 to 50 units	-50.5%	
	51 to 100 units	-50.5%	

Delivery: 45 Days A/R/O

First Choice Armor & Equipment has authorized the following Service Center to receive orders from and assist New York State contract users for Lot I, Item 2. Orders are to be made directly to the Authorized Distributor listed below with payment made directly to the Contractor.

Standard Law Enforcement Supply Co. LLC
190 Mineola Avenue
Roslyn Heights, NY 11577
FEIN: 20-0233749
Contact: John J. Harrigan
Phone: 800-486-4867
Fax: 516-484-4257
Email: lupostock@aol.com

CONTRACTOR, LOT I, ITEM NO. 2: FIRST CHOICE ARMOR & EQUIPMENT

(continued)

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
3.	Point Blank Body Armor		Point Blank Body Armor 2010 Retail Price List Effective July 27, 2010
	Orders 1 to 10 units	-41%	
	11 to 25 units	-41%	
	26 to 50 units	-41%	
	51 to 100 units	-42.5%	

Delivery: 45 Days A/R/O

Authorized Users are urged to pay close attention as Contract Items are delineated as L I on price list. Point Blank Body Armor has authorized the following Distributors to assist New York State contract users for Lot I, Item 3. Orders are to be made directly to the Authorized Distributors listed below with payment made directly to the Contractor.

New York Police Supply
1460 Ridge Road East
Rochester, NY 14621
Contact: Michael Cohn
Toll Free: 800-262-2832
Phone: 585-467-1370
Fax: 585-467-2870
E-mail: nyps@frontiernet.net

Rosen's Uniforms
230 Central Avenue
Albany, NY 12206
Contact: Adrienne Scherzer
Phone: 518-434-1376
Fax: 518-434-6274
E-mail: a@rosensuniforms.com

Mesk Police Equipment
91-24 168th Street
Jamaica, NY 11432
Contact: Ken Epstein
Phone: 718-658-3660
Fax: 718-658-6422
E-mail: mesk12@aol.com

Sewing Technology & Uniforms
691 Seneca Street
Buffalo, NY 14210
Contact: Kris Sulkowski
Phone: 716-845-5130
Fax: 716-845-0070
E-mail: stisew@verizon.net

Lewis Uniforms
325 Butternut Street
Syracuse, NY 13208
Contact: Ben Wiese
Toll Free: 800-836-8390
Phone: 315-471-4616
Fax: 315-476-9477
E-mail: lewisuniform@verizon.net

KVI Uniforms
50 Carpenter Avenue
Middletown, NY 10940
Contact: Kimberly V. Imholz
Phone: 845-343-7868
Fax: 845-343-7527
E-mail: kimholz@citlink.net

Mac's Uniforms
1977 Flatbush Ave.
Brooklyn, NY 11234
Contact: Tony Balzofiore
Phone: 718-377-5171
Fax: 718-377-3422
E-mail: afiore328@aol.com

Promark International
720 Montauk Highway
Copiague, NY 11726
Contact: Ken Battcher
Toll Free: 800-645-4443
Phone: 631-226-1541
Fax: 631-226-1259
E-mail: promarkint@aol.com

Brothers Police Security Equip.
3013 Webster Avenue
Bronx, NY 10458
Contact: Donald Odierno
Phone: 718-933-0270
Fax: 718-933-0067
E-mail: bropolny@aol.com

Howard Uniform Company
1915 Annapolis Road
Baltimore, MD 21230
Contact: Mr. Manish Butani
Phone: 410-727-3086
Fax: 410-727-3142
E-mail: mbutani@howarduniform.com

CONTRACTOR, LOT I, ITEM NO. 3: POINT BLANK BODY ARMOR

(continued)

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
4.	Protective Apparel Corporation of America (PACA Body Armor)		PACA Body Armor 2010 Retail Price List
	Orders 1 to 10 units	-41%	
	11 to 25 units	-41%	
	26 to 50 units	-41%	
	51 to 100 units	-42.5%	

Delivery: 30-45 Days A/R/O

Authorized Users are urged to pay close attention to the delineated Lot I Contract Items. Protective Apparel Corporation of America (PACA Body Armor) has authorized the following Distributors to assist New York State contract users for Lot I, Item 4. Orders and Payments are to be made directly to the Authorized Service Centers for this Contract Item.

New York Police Supply
 1460 Ridge Road East
 Rochester, NY 14621
 FEIN# 16-1301974
 Contact: Michael Cohn
 Toll Free: 800-262-2832
 Phone: 585-467-1370
 Fax: 585-467-2870
 E-mail: nyps@frontiernet.net

Rosen's Uniforms
 230 Central Avenue
 Albany, NY 12206
 FEIN# 14-15511288
 Contact: Adrienne Scherzer
 Phone: 518-434-1376
 Fax: 518-434-6274
 E-mail: a@rosensuniforms.com

Mesk Police Equipment
 91-24 168th Street
 Jamaica, NY 11432
 FEIN# 11-2239805
 Contact: Ken Epstein
 Phone: 718-658-3660
 Fax: 718-658-6422
 E-mail: mesk12@aol.com

Sewing Technology & Uniforms
 691 Seneca Street
 Buffalo, NY 14210
 FEIN# 74-3199304
 Contact: Kris Sulkowski
 Phone: 716-845-5130
 Fax: 716-845-0070
 E-mail: stisew@verizon.net

Lewis Uniforms
 325 Butternut Street
 Syracuse, NY 13208
 FEIN# 16-1607296
 Contact: Ben Wiese
 Toll Free: 800-836-8390
 Phone: 315-471-4616
 Fax: 315-476-9477
 E-mail: lewisuniform@verizon.net

KVI Uniforms
 50 Carpenter Avenue
 Middletown, NY 10940
 FEIN# 32-0060261
 Contact: Kimberly V. Imholz
 Phone: 845-343-7868
 Fax: 845-343-7527
 E-mail: kimholz@citlink.net

Promark International
 720 Montauk Highway
 Copiague, NY 11726
 FEIN# 11-3303452
 Contact: Ken Battcher
 Toll Free: 800-645-4443
 Phone: 631-226-1541
 Fax: 631-226-1259
 E-mail: promarkint@aol.com

Brother's Police Security Equipment
 3013 Webster Avenue
 Bronx, NY 10458
 FEIN# 11-3209396
 Contact: Donald Odierno
 Phone: 718-933-0270
 Fax: 718-933-0067
 E-mail: bropolny@aol.com

Arista Trading Corporation
 22527 Esplanada Circle-West
 Boca Raton, FL 33433
 FEIN# 27-1604355
 Contact: Leon Ratspreacher
 Phone: 718-361-0126
 E-mail: LR@AristaVests.com

**CONTRACTOR, LOT I, ITEM NO. 4: PROTECTIVE APPAREL CORPORATION OF AMERICA
 (PACA BODY ARMOR)**

(continued)

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
5.	Protective Products Enterprises, Inc.		Protective Products 2010 Retail Price List Effective March 2010 Discount Percent from Standard Retail Price Column Effective March 2010
	Orders 1 to 10 units	-47%	
	11 to 25 units	-47%	
	26 to 50 units	-50.5%	
	51 to 100 units	-55.5%	

Delivery: 30 Days A/R/O

Protective Products Enterprises, Inc. has authorized the following Authorized Dealer/Distributor network to assist New York State contract users for Lot I, Item 5. Orders placed through Authorized Dealer/Distributors directly will require both order and payment to be done through dealer.

Applied Tactical Technologies
171 Eads Street, Unit-D
West Babylon, NY 11704
FEIN: 11-3262250
Contact: John Parmerton
Phone: 800-223-1204
Fax: 877-939-4265
E-mail: ppi@att-tactical.com
Web: www.att-tactical.com

Lombardi & Associates
210 County Rte. #37
Guilford, NY 13780
FEIN: 16-1484957
Contact: Phil Lombardi
Phone: 607-764-8238
Fax: 607-764-8238
E-mail: goodthings@citlink.net

Galls - An Aramark Company
2680 Palumbo Drive
Lexington, KY 40509
FEIN: 20-3545989
Contact: Justin Rowe
Phone: 800-876-4242, Ext. 2240
Fax: 877-914-2557
Email: rowe-justin@galls.com
Website: www.galls.com

CONTRACTOR, LOT I, ITEM NO. 5: PROTECTIVE PRODUCTS ENTERPRISES, INC.

(continued)

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
6.	Safariland Ltd.		Safariland Brand/Safariland Concealable Body Armor 2010 Retail Price List NIJ.04/.05 Interim Effective Jan. 1, 2009 NIJ.06 Update Effective Feb. 22, 2010 MSRP
		Orders 1 to 10 units	-40.5%
		11 to 25 units	-40.5%
		26 to 50 units	-40.5%
		51 to 100 units	-42.5%

Delivery: 30 Days A/R/O

Authorized Users are urged to pay close attention as the listed Contract Item are referenced as Gold, Bronze, and Silver on page 2 of the above referenced Price List. Safariland, LLC has authorized the following Service Centers to assist New York State contract users for Lot I, Item 6. Orders and Payments are to be made directly to the Authorized Service Centers for this Contract Item.

United Uniforms Company, Inc.
495 North French Road
Buffalo, NY 14228
FEIN#: 16-0875138
Phone: 716-691-4400
Fax: 716-691-1406
Website: www.uniteduniform.com
Contact: Josh Muskat

Safety League, Inc. d/b/a Atlantic Tactical
772 Corporate Circle
New Cumberland, PA 17070
FEIN#: 23-2082171
Phone: 717-774-3339
Fax: 717-774-4463
Contact: Sean Conville
Email: sconville@safeyleague.com

Charles Greenblatt Inc.
34-36 Cain Drive
Brentwood, NY 11717
FEIN#: 11-2150832
Phone: 631-231-4010
Fax: 631-231-4024
Contact: Matthew Greenblatt

CONTRACTOR, LOT I, ITEM NO. 6: SAFARILAND LLC

(continued)

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
7.	Protech Armored Products		Protech Tactical/Tactical Soft Armor 2010 Retail Price List NIJ.04/.05 Interim Effective Jan. 1, 2009 NIJ.06 Update Effective Feb. 22, 2010 MSRP
		Orders 1 to 10 units	-40.5%
		11 to 25 units	-40.5%
		26 to 50 units	-40.5%
		51 to 100 units	-42.5%

Delivery: 30 Days A/R/O

Protech Corrections Male/Female are available in the Safariland Concealable Body Armor Pricelist effective 1/1/09 pages 2 & 3. PT31 series, PT33 series, and Specialty ID Patch are unavailable and are not to be ordered. Authorized Users are urged to pay close attention to the listed Contract Item product line available on the above referenced Price List. Safariland, LLC has authorized the following Service Centers to assist New York State contract users for Lot I, Item 7. Orders and Payments are to be made directly to the Authorized Service Centers for this Contract Item.

United Uniforms Company, Inc.
495 North French Road
Buffalo, NY 14228
FEIN#: 16-0875138
Phone: 716-691-4400
Fax: 716-691-1406
Website: www.uniteduniform.com
Contact: Josh Muskat

Safety League, Inc. d/b/a Atlantic Tactical
772 Corporate Circle
New Cumberland, PA 17070
FEIN#: 23-2082171
Phone: 717-774-3339
Fax: 717-774-4463
Contact: Sean Conville
Email: sconville@safeyleague.com

Charles Greenblatt Inc.
34-36 Cain Drive
Brentwood, NY 11717
FEIN#: 11-2150832
Phone: 631-231-4010
Fax: 631-231-4024
Contact: Matthew Greenblatt

CONTRACTOR, LOT I, ITEM NO. 7: SAFARILAND, LLC

(continued)

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
8.	Second Chance Body Armor		Second Chance Summit Series Concealable Body Armor 2010 Retail Price List NIJ.04/.05 Interim Effective Jan. 1, 2009 NIJ.06 Update Effective Feb. 22, 2010 MSRP
		Orders 1 to 10 units	-40.5%
		11 to 25 units	-40.5%
		26 to 50 units	-40.5%
		51 to 100 units	-42.5%

Delivery: 30 Days A/R/O

Authorized Users are urged to pay close attention to the listed Contract Item product line available on the above referenced Price List. Safariland, LLC has authorized the following Service Centers to assist New York State contract users for Lot I, Item 8. Orders and Payments are to be made directly to the Authorized Service Centers for this Contract Item

United Uniforms Company, Inc.
495 North French Road
Buffalo, NY 14228
FEIN#: 16-0875138
Phone: 716-691-4400
Fax: 716-691-1406
Website: www.uniteduniform.com
Contact: Josh Muskat

Safety League, Inc. d/b/a Atlantic Tactical
772 Corporate Circle
New Cumberland, PA 17070
FEIN#: 23-2082171
Phone: 717-774-3339
Fax: 717-774-4463
Contact: Sean Conville
Email: sconville@safeyleague.com

Charles Greenblatt Inc.
34-36 Cain Drive
Brentwood, NY 11717
FEIN#: 11-2150832
Phone: 631-231-4010
Fax: 631-231-4024
Contact: Matthew Greenblatt

CONTRACTOR, LOT I, ITEM NO. 8: SAFARILAND, LLC

(continued)

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
9 A.	Armor Express		2009 Product Catalog Pages 3-29 & 35-41 2009 Price List 4-1-09 Pages 1, 2 (Left Side Only), Page 3, and Page 4 (Left Side and Top of Right Side Only)
		Orders 1 to 10 units	-45%
		11 to 25 units	-45%
		26 to 50 units	-45%
		51 to 100 units	-45%

Delivery: 30 Days A/R/O

Authorized Users are urged to pay close attention to the delineated Lot I Contract Items on the above referenced Price List. Raider Shields, Riot and Capture Shields and Shield Carry Bags are unavailable and therefore can not be purchased under this Contract Item.

Armor Express. has authorized the following Representatives and Dealers to assist New York State contract users for Lot I, Item 9 A. Purchase Orders and payments are to be made directly to Contractor.

First Out Rescue Equipment
100 Ensminger Road
Tonawanda, NY 14150
Contact: Steven Hynes-Fisher or Mike Curry
Phone: 716-874-2428
Fax: 714-873-1526
E-mail: mike@firstoutrescue.com

Starr Uniform Center
207 Center Street
Scranton, PA 18503
Contact: Lisa Santos
Store Phone: 570-344-6831
Cell Phone: 570-510-0623
Fax: 570-344-7699
E-mail: lsantos.starr@verizon.net

**CONTRACTOR, LOT I, ITEM NO. 9 A: CENTRAL LAKE ARMOR EXPRESS, INC. d/b/a
ARMOR EXPRESS**

(continued)

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
9 B.	GH Armor Systems by GH Armor Systems by Sentry Armor Systems		State of New York Price List Effective April 30, 2009/Sentry Armor Systems Inc. Pages 1 – 4 (All) Percent Off Retail Price
	Orders 1 to 10 units	-45%	
	11 to 25 units	-45%	
	26 to 50 units	-47%	
	51 to 100 units	-49%	

Delivery: 30 Days A/R/O

GH Armor Systems by Sentry Armor Systems Inc. has provided the following Authorized Distributors to assist New York State contract users for Lot I, Item 9 B. Orders are to be made directly to the Authorized Distributors listed below with payment made directly to the Contractor.

GH Armor Systems by Sentry Armor Systems, Inc.
1 Sentry Drive
Dover, TN 37058
Phone: 931-233-9084 or 866-920-5940
Fax: 931-443-0054 or 866-920-5941
Contact: Chris Grado
E-mail: cgrado@gharmorsystems.com

Promark International, Inc.
720 Montauk Highway
Copiague, NY 11726
Phone: 800-645-4443 or 631-226-1541
Fax: 631-226-1259
Contact: Ken Baatcher
E-mail: promarkint@aol.com

CONTRACTOR, LOT I, ITEM NO. 9 B: SENTRY ARMOR SYSTEMS, INC.

(continued)

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
9 C.	Savvy Armor for Women		Savvy Armor for Women Comfort Series Concealable Body Armor 2010 Retail Price List NIJ.04/.05 Interim Effective Jan. 1, 2009 NIJ.06 Update Effective Feb. 22, 2010 MSRP
		Orders 1 to 10 units	-40.5%
		11 to 25 units	-40.5%
		26 to 50 units	-40.5%
		51 to 100 units	-42.5%

Delivery: 30 Days A/R/O

Safariland, LLC has authorized the following Service Centers to assist New York State contract users for Lot I, Item 9 C. Orders and Payments are to be made directly to the Authorized Service Centers for this Contract Item

United Uniforms Company, Inc.
495 North French Road
Buffalo, NY 14228
FEIN#: 16-0875138
Phone: 716-691-4400
Fax: 716-691-1406
Website: www.uniteduniform.com
Contact: Josh Muskat

Safety League, Inc. d/b/a Atlantic Tactical
772 Corporate Circle
New Cumberland, PA 17070
FEIN#: 23-2082171
Phone: 717-774-3339
Fax: 717-774-4463
Contact: Sean Conville
Email: sconville@safeyleague.com

Charles Greenblatt Inc.
34-36 Cain Drive
Brentwood, NY 11717
FEIN#: 11-2150832
Phone: 631-231-4010
Fax: 631-231-4024
Contact: Matthew Greenblatt

CONTRACTOR, LOT I, ITEM NO. 9 C: SAFARILAND, LLC

(continued)

LOT I - SOFT BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
9 D.	Survival Armor, Inc.		Survival Armor 2009 Catalog Survival Armor Retail Price List Effective 4/1/09 One/Each Column Pages 1 - 5
	Orders 1 to 10 units	-57%	
	11 to 25 units	-57%	
	26 to 50 units	-57%	
	51 to 100 units	-57%	

Delivery: 30 Days A/R/O

Authorized Users are urged to pay close attention to the delineated Lot I contract Items on the above referenced Price List, specifically pages 2-5. All Lot I, Item 9 D contract items receive the same discount as per the unit quantity depicted above. Please note the Frag Blankets on Page 5 are excluded from this contract. Survival Armor Inc. has authorized the following Representatives and Dealers to assist New York State contract users for Lot I, Item 9 D. Orders are to be made directly to the Authorized Distributors listed below with payment made directly to the Contractor.

AmChar Wholesale, Inc.
100 Airpark Drive
Rochester, NY 14624
Contact: Anthony DiChario
Phone: 585-328-3951
Fax: 585-328-3749

Holt & McArdle Associates, Inc.
2764 Driftwood Avenue
Niagara Falls, NY 14304
Contact: Ryan Leffler
Phone: 716-731-1258
Fax: 610-497-1899

Rosen's Uniforms
230 Central Avenue
Albany, NY 12206
Contact: Adrienne Scherzer
Phone: 518-434-1376
Fax: 518-434-6274

Security Weapons & Training Inst.
659 Ridge Road
Lackawanna, NY 14218
Contact: James Reickart
Phone: 716-822-1043
Fax: 716-822-2611

SKD Tactical
291 Main Street
Highland Falls, NY 10928
Contact: Joe Semk
Phone: 845-897-2889
Fax: 845-897-2231

Haight Fire Equipment Supply
199 Little Britain Road
Newburgh, NY 12550
Contact: Joe Semk
Phone: 845-562-6485
Fax: 845-562-6482

CEV - Custom Emergency Vehicles
6780 Northern Blvd., Suite 307
East Syracuse, NY 13057
Phone: 315-701-0529
Fax: 315-299-2317

CONTRACTOR, LOT I, ITEM NO. 9 D: SURVIVAL ARMOR, INC.

(continued)

LOT II - HARD BODY ARMOR

Item Description

1. American Body Armor

NO AWARD

Item Description

Discount

Catalog / Price List

2. First Choice Body Armor

2010 NYS Contract Price List

Orders 1 to 10 units -50.5%
11 to 25 units -50.5%
26 to 50 units -50.5%
51 to 100 units -50.5%

Delivery: 45 Days A/R/O

First Choice Armor & Equipment has authorized the following Service Center to receive orders from and assist New York State contract users for Lot II, Item 2. Orders are to be made directly to the Authorized Distributor listed below with payment made directly to the Contractor.

Standard Law Enforcement Supply Co. LLC
190 Mineola Avenue
Roslyn Heights, NY 11577
FEIN: 20-0233749
Contact: John J. Harrigan
Phone: 800-486-4867
Fax: 516-484-4257
Email: lupostock@aol.com

CONTRACTOR, LOT II, ITEM NO. 2: FIRST CHOICE ARMOR & EQUIPMENT

(continued)

LOT II - HARD BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
3.	Point Blank Body Armor		Point Blank Body Armor 2010 Retail Price List Effective July 27, 2010
		Orders 1 to 10 units	-41%
		11 to 25 units	-41%
		26 to 50 units	-41%
		51 to 100 units	-42.5%

Delivery: 45 Days A/R/O

Authorized Users are urged to pay close attention as the Contract Items are delineated as L 2 on the Price List. Point Blank Body Armor has authorized the following Representatives and Dealers to assist New York State contract users for Lot II, Item 3. Orders are to be made directly to the Authorized Distributors listed below with payment made directly to the Contractor.

New York Police Supply
1460 Ridge Road East
Rochester, NY 14621
Contact: Michael Cohn
Toll Free: 800-262-2832
Phone: 585-467-1370
Fax: 585-467-2870
E-mail: nyps@frontiernet.net

Rosen's Uniforms
230 Central Avenue
Albany, NY 12206
Contact: Adrienne Scherzer
Phone: 518-434-1376
Fax: 518-434-6274
E-mail: a@rosensuniforms.com

Mesk Police Equipment
91-24 168th Street
Jamaica, NY 11432
Contact: Ken Epstein
Phone: 718-658-3660
Fax: 718-658-6422
E-mail: mesk12@aol.com

Sewing Technology & Uniforms
691 Seneca Street
Buffalo, NY 14210
Contact: Kris Sulkowski
Phone: 716-845-5130
Fax: 716-845-0070
E-mail: stisew@verizon.net

Lewis Uniforms
325 Butternut Street
Syracuse, NY 13208
Contact: Ben Wiese
Toll Free: 800-836-8390
Phone: 315-471-4616
Fax: 315-476-9477
E-mail: lewisuniform@verizon.net

KVI Uniforms
50 Carpenter Avenue
Middletown, NY 10940
Contact: Kimberly V. Imholz
Phone: 845-343-7868
Fax: 845-343-7527
E-mail: kimholz@citlink.net

Mac's Uniforms
1977 Flatbush Ave.
Brooklyn, NY 11234
Contact: Tony Balzofiore
Phone: 718-377-5171
Fax: 718-377-3422
E-mail: afiore328@aol.com

Promark International
720 Montauk Highway
Copiague, NY 11726
Contact: Ken Battcher
Toll Free: 800-645-4443
Phone: 631-226-1541
Fax: 631-226-1259
E-mail: promarkint@aol.com

Brothers Police Security Equip.
3013 Webster Avenue
Bronx, NY 10458
Contact: Donald Odierno
Phone: 718-933-0270
Fax: 718-933-0067
E-mail: bropolny@aol.com

Howard Uniform Company
1915 Annapolis Road
Baltimore, MD 21230
Contact Person: Mr. Manish Butani
Phone: 410-727-3086
Fax: 410-727-3142
E-mail: mbutani@howarduniform.com

CONTRACTOR, LOT II, ITEM NO. 3: POINT BLANK BODY ARMOR

(continued)

LOT II - HARD BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
7.	Protech Armored Products		Protech Tactical/Tactical Hard Armor and Riot Program 2010 Retail Price List NIJ.04/.05 Interim Effective Jan. 1, 2009 NIJ.06 Update Effective Feb. 22, 2010 MSRP
		Orders 1 to 10 units	-40.5%
		11 to 25 units	-40.5%
		26 to 50 units	-40.5%
		51 to 100 units	-42.5%

Delivery: 30 Days A/R/O

Authorized Users are urged to pay close attention to the listed Contract Item product line available on the above referenced Price List. Safariland, LLC has authorized the following Representatives and Dealers to assist New York State contract users for Lot II, Item 7. Orders and Payments are to be made directly to the Authorized Service Centers for this Contract Item.

United Uniforms Company, Inc.
495 North French Road
Buffalo, NY 14228
FEIN#: 16-0875138
Phone: 716-691-4400
Fax: 716-691-1406
Website: www.uniteduniform.com
Contact: Josh Muskat

Standard Law Enforcement Supply Company, LLC
190 Mineola Avenue
Roslyn Heights, NY 11577
FEIN#: 20-0233749
Phone: 516-484-5892
Fax: 516-484-4257
Contact: John Harrigan

Charles Greenblatt Inc.
34-36 Cain Drive
Brentwood, NY 11717
FEIN#: 11-2150832
Phone: 631-231-4010
Fax: 631-231-4024
Contact: Matthew Greenblatt

CONTRACTOR, LOT II, ITEM NO. 7: SAFARILAND, LLC.

<u>Item</u>	<u>Description</u>	
8.	Second Chance	NO AWARD

<u>Item</u>	<u>Description</u>	
9.	MaxPro Police & Armor	AWARD PENDING

(continued)

LOT II - HARD BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
10 A.	Armor Express		Product Catalog Pages 31-32 2009 Price List 4-1-09 Page 2 (Right Side Only)
		Orders 1 to 10 units	-45%
		11 to 25 units	-45%
		26 to 50 units	-45%
		51 to 100 units	-45%

Delivery: 35 Days A/R/O

Authorized Users are urged to pay close attention to the delineated Lot II Items on the above referenced Price List. Raider Shields, Riot and Capture Shields and Shield Carry Bags are unavailable and therefore can not be purchased under this Contract Item. Central Lake Armor Express, Inc. D/B/A Armor Express has authorized the following Representatives and Dealers to assist New York State contract users for Lot II, Item 10 A. Purchase Orders and payments are to be made directly to Contractor..

First Out Rescue Equipment
100 Ensminger Road
Tonawanda, NY 14150
Contact: Steven Hynes-Fisher or Mike Curry
Phone: 716-874-2428
Fax: 714-873-1526
E-mail: mike@firstoutrescue.com

Starr Uniform Center
207 Center Street
Scranton, PA 18503
Store Phone: 570-344-6831
Cell Phone: 570-510-0623
Fax: 570-344-7699
E-mail: lsantos.starr@verizon.net

**CONTRACTOR, LOT II, ITEM NO. 10 A: CENTRAL LAKE ARMOR EXPRESS, INC. d/b/a
ARMOR EXPRESS**

(continued)

LOT II - HARD BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
10 B.	Baker Ballistics, LLC.		2009 Retail Price List Effective December 1, 2008 Discount Off Retail Price List Pages 1 of 1
	Orders 1 to 10 units	-15%	
	11 to 25 units	-17%	
	26 to 50 units	-19%	
	51 to 100 units	-21%	

Delivery: 45 Days A/R/O

Baker Ballistics, LLC. has authorized the following Representatives and Dealers to assist New York State contract users for Lot II, Item 10 B. Orders are to be made directly to the Authorized Distributors listed below with payment made directly to the Contractor.

United Uniform
495 North French Road
Buffalo, NY 14228
Contact: John Hoffman
Phone: 716-691-4400
Fax: 716-691-1406
E-mail: john@uniteduniform.com

LTW Professional Apparel
10 Woodcrest Drive
East Moriches, NY 11940
Contact: Bill Lankenau
Phone: 631-707-1185
Fax: 631-874-2658
E-mail: BTL211@yahoo.com

Rosen's Uniforms
230 Central Avenue
Albany, NY 12206
Contact: Adrienne Scherzer
Phone: 518-434-1376
Fax: 518-434-6274
Email: a@rosensuniforms.com

CONTRACTOR, LOT II, ITEM NO. 10 B: BAKER BALLISTICS, LLC.

(continued)

LOT II - HARD BODY ARMOR (Cont'd)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
10 C.	Survival Armor, Inc.		Survival Armor 2009 Catalog/ Survival Armor Product Retail Price List Effective April 1, 2009 Pages 1 - 5 One/Each Column
		Orders 1 to 10 units	-57%
		11 to 25 units	-57%
		26 to 50 units	-57%
		51 to 100 units	-57%

Delivery: 45 Days A/R/O

Authorized Users are urged to pay close attention to the delineated Lot II Contract Items, specifically pages 4 - 5. All Lot II, Item 10 C contract items receive the same discount as per the unit quantity depicted above. Survival Armor, Inc. has authorized the following Representatives and Dealers to assist New York State contract users for Lot II, Item 10 C. Orders are to be made directly to the Authorized Distributors listed below with payment made directly to the Contractor.

AmChar Wholesale, Inc.
100 Airpark Drive
Rochester, NY 14624
Contact: Anthony DiChario
Phone: 585-328-3951
Fax: 585-328-3749

Holt & McArdle Associates, Inc.
2764 Driftwood Avenue
Niagara Falls, NY 14304
Contact: Ryan Leffler
Phone: 716-731-1258
Fax: 610-497-1899

Rosen's Uniforms
230 Central Avenue
Albany, NY 12206
Contact: Adrienne Scherzer
Phone: 518-434-1376
Fax: 518-434-6274

Security Weapons & Training Inst.
659 Ridge Road
Lackawanna, NY 14218
Contact: James Reickart
Phone: 716-822-1043
Fax: 716-822-2611

SKD Tactical
291 Main Street
Highland Falls, NY 10928
Contact: Joe Semk
Phone: 845-897-2889
Fax: 845-897-2231

Haight Fire Equipment Supply
199 Little Britain Road
Newburgh, NY 12550
Contact: Joe Semk
Phone: 845-562-6485
Fax: 845-562-6482

CEV - Custom Emergency Vehicles
6780 Northern Blvd., Suite 307
East Syracuse, NY 13057
Phone: 315-701-0529
Fax: 315-299-2317

CONTRACTOR, LOT II, ITEM NO. 10 C: SURVIVAL ARMOR, INC.

(continued)

<u>Item</u>	<u>Description</u>	<u>Discount</u>	<u>Catalog / Price List</u>
10 D.	United Shield International, LLC.		Distributor 2009 Retail Price Sheet Effective February 2009
	Orders 1 to 10 units	-30.5%	
	11 to 25 units	-30.5%	
	26 to 50 units	-30.5%	
	51 to 100 units	-30.5%	

Delivery: 45 Days A/R/O

Paulson products are not to be purchased through this contract Item and Contractor.
United Shield International, LLC. has authorized the following Representatives and Dealers to assist New York State contract users for Lot II, Item 10. Orders and Payments are to be made directly to the Authorized Service Center for this Contract Item.

Applied Tactical Technologies
171 Eads St. Unit D
W. Babylon, NY 11704
FEIN# 11-3262250
Contact: John Parmerton
Phone: 800-223-1204
Fax: 877-839-4265

CONTRACTOR, LOT II, ITEM NO. 10 D: UNITED SHIELD INTERNATIONAL, LLC.

(continued)

AUTHORIZED DISTRIBUTORS:

Order and payment routing are stated on the list of service representatives, i.e., all orders and payments to be made directly to contractor, or orders to be placed c/o the dealer with payments to contractor, etc. If contract payments are to be made directly to Authorized Dealer(s)/Distributor(s), bidder has provided the designated Authorized Dealer(s)/Distributor(s) Federal Employer Identification Number with bid. If no instructions are included, orders and payments will be directed to the contractor. **It shall be the Contractor's responsibility to compile and submit Reports of Contract Purchases.**

NOTE: See "PROCUREMENT CONTRACT FEE".

Addition or removal of Authorized Dealers/Distributors to the resulting contract must be submitted to PSG by contractor and sales may not be made by new Dealers/Distributors until OGS has approved the addition and posted it on our website.

NOTE: See separate "REPORT OF CONTRACT PURCHASES" and "PRICE CHANGES" Clause.

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (<http://www.ogs.state.ny.us/purchase/snt/othersuse.asp>). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

EXTENSION OF USE:

Any contract resulting from this bid solicitation may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

OVERLAPPING CONTRACT ITEMS:

Products/services available in the resulting contract may also be available from other New York State contracts. Contract users are advised to select the most cost effective procurement alternative that meets their program requirements and to maintain a procurement record documenting the basis for this selection.

PROCUREMENT CONTRACT FEE:

State Finance Law §163-c (added by Part F of Chapter 56 of the Laws of 2008), imposes a centralized procurement contract fee (procurement fee) for centralized contracts for the purchase of commodities, services and technology awarded and administered by the Commissioner of General Services. The procurement fee is equal to one half of one percent (0.005) of the price of the commodity, service or technology sold by the contractor. The pricing offered by bidders/offerers for the commodity, service or technology will be considered by the Office of General Services (OGS) to be inclusive of the fee, and will be subject to review for evaluation and recommendations for contract award. The procurement fee shall be paid by the contractor based on total sales made by Authorized Users of centralized contracts.

(continued)

PROCUREMENT CONTRACT FEE: (Cont'd)

State Finance Law section 163-c applies to bids issued by OGS on or after July 1, 2008. However, with respect to "small businesses" (defined as a business which is resident in New York State, independently owned and operated, not dominant in its field and employing one hundred or fewer persons) section 163-c applies to bids issued on or after October 1, 2008.

The procurement fee of one half of one percent of sales to purchasers by the contractor for the applicable preceding calendar quarter, as well as an accompanying return, must be made by the contractor to the New York State Department of Taxation and Finance ("DTF") no later than forty-five (45) days after the close of each calendar quarter. Payment of the procurement fee, as well as filing of the accompanying return, must be made electronically to DTF. Prior to electronically filing the initial return and electronically paying the initial procurement fee, contractors must register on DTF's Online Tax Center (<http://www.tax.state.ny.us/nyshome/online.htm>).

Returns must be filed even if no sales under the centralized contract were made during the preceding calendar quarter. Simultaneously, the contractor must provide its sales report for such preceding calendar quarter to OGS in the format and with details set forth in this solicitation. Contractors must fully cooperate with DTF and OGS relative to such payments and filings. Penalties for failure to comply with the filing and payment requirements are provided for by Article 27 of the Tax Law.

A contractor that cannot comply with the mandatory electronic filing and payment requirements must advise the OGS in writing at the time of bidding that it cannot reasonably comply with such electronic requirements. The contractor must provide the basis and reasons for its inability to comply. OGS shall in its sole discretion determine whether a sufficient basis and reasons have been presented supporting waiver of the mandatory electronic requirements. If the waiver is granted, the contractor shall pay the procurement fee to OGS by paper check, accompanied by the sales report and the paper return within forty-five days (45) days after the close of the preceding calendar quarter in accordance with the directions on the form. Contractor agrees to fully cooperate with OGS relative to such payment and filings.

In addition to the penalties prescribed by Article 27 of the Tax Law, failure by a contractor to timely and accurately remit the procurement fee, provide the sales report and file the return for each calendar quarter shall constitute a breach of contract, and the Commissioner of General Services may exercise discretion to terminate such centralized contract on written notice to the contractor.

PRICE CHANGES:

Price List Changes - Price lists submitted with bid must remain in effect through January 2010. Thereafter, new price lists will be considered when nationally published by the manufacturer in its normal manner. The contractor may request a price list revision by submitting three copies of each price list (TWO paper copies and ONE electronic copy of the submitted nationally published price list on CD) to the Office of General Services at no charge. Price lists will be reviewed for reasonableness and if compliant, OGS will approve and issue a Purchasing Memorandum notifying contract users of update.

Prior to approval from OGS, updates (additions and deletions) to a contractor's price list may not be made. All additions included in the price list will use either the bidder's original discount or a higher discount, if offered. This office must be notified, as stated above, to process the approval and make proper notification so orders and payments will not be delayed. Contractors are urged to allow at least 30 days for price list approvals.

Contractors shall provide using agencies with current approved catalogs/price lists or appropriate portions thereof upon request at no charge. Any items/products/categories in the price list not awarded by OGS must be removed, blacked out, etc. before being supplied to contract user.

(continued)

PRICE SHEETS AND CATALOGS:

Contractor shall be required to furnish, without charge, catalog and nationally published price list identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users who request them.

Catalogs and nationally published price lists may be furnished to users in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and nationally published price lists.

DELIVERY:

Product is required to be delivered as soon as possible.

Delivery location shall be made in accordance with instructions on Purchase Order from each agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group. Users are encouraged to call contractors to insure their purchase order was received.

DIESEL EMISSION REDUCTION ACT OF 2006 (NEW REQUIREMENT OF LAW):

On February 12, 2007 the Diesel Emissions Reduction Act took effect as law (the "Law"). Pursuant to new §19-0323 of the N.Y. Environmental Conservation Law ("NYECL") it is now a requirement that heavy duty diesel vehicles in excess of 8,500 pounds use the best available retrofit technology ("BART") and ultra low sulfur diesel fuel ("ULSD"). The requirement of the Law applies to all vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities. They need to be operated exclusively on ULSD by February 12, 2007. It also requires that such vehicles owned, operated by or on behalf of, or leased by State agencies and State or regional public authorities with more than half of its governing body appointed by the Governor utilize BART.

As a contract vendor the Law may be applicable to vehicles used by contract vendors "on behalf of" State agencies and public authorities. Thirty-three percent (33%) of affected vehicles must have BART by December 31, 2008, sixty-six percent (66%) by December 31, 2009 and one-hundred percent (100%) by December 31, 2010. The Law provides a list of exempted vehicles. Regulations currently being drafted will provide further guidance as to the effects of the Law on contract vendors using heavy duty diesel vehicles on behalf of the State. The Law also permits waivers of ULSD and BART under limited circumstances at the discretion of the Commissioner of Environmental Conservation. The Law will also require reporting from State agencies and from contract vendors in affected contracts.

Therefore, the bidder hereby certifies and warrants that all heavy duty vehicles, as defined in NYECL §19-0323, to be used under this contract, will comply with the specifications and provisions of NYECL §19-0323, and any regulations promulgated pursuant thereto, which requires the use of BART and ULSD, unless specifically waived by NYSDEC. Qualification and application for a waiver under this Law will be the responsibility of the bidder.

CONTRACT PERIOD AND RENEWALS:

It is the intention of the State to enter into a contract for the term as stated on the Invitation for Bids except that the commencement and termination dates appearing on the Invitation for Bids may be adjusted forward unilaterally by the State for any resulting contract for up to two calendar months, by indicating such change on the Contract Award Notification.

The contract dates may be adjusted forward beyond two months only with the approval of the successful bidder. If, however, the bidder is not willing to accept an adjustment of the contract dates beyond the two month period, the State reserves the right to proceed with an award to another bidder.

(continued)

SHORT TERM EXTENSION:

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

WARRANTIES:

The bidder guarantees that the equipment offered is new equipment. Ballistic material must be guaranteed against faulty material and workmanship for a minimum period of five (5) years. If manufacturer's standard warranty is greater than five (5) years, such extended warranty shall apply. If, during this period, such faults develop, the unit or part affected is to be replaced without any cost to the user including any charges for parts, labor and transportation.

Where accessories are to be supplied, they must be compatible with the rest of the equipment.

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish quarterly reports containing total sales for both state agency and authorized non-state agency contract purchases no later than forty-five (45) days after the close of each calendar quarter. The Grand Total Sales Reports for State and Non-State Agencies are due at the same time the procurement fee is payable to the Department of Taxation and Finance, where applicable.

In addition to contractor direct sales, contractor shall submit sales information for all resellers, dealers, distributors or other authorized distribution channels, where such contract sales are provided by other than the contractor. Contractors shall verify if each alternate vendor is a NYS Certified Minority (MBE) or Women (WBE) Owned Businesses. Contractors shall verify such status through the Empire State Development Minority and Women Owned Businesses Database web site at: <http://www.nylovesmwbe.ny.gov/cf/search.cfm>.

A separate report shall be provided in the following format for each authorized distribution channel. The sales report form is forwarded to each contractor at time of award for completion in accordance with the contract terms and conditions:

<u>Item/ SubItem Number</u>	<u>Product or Catalog Number</u>	<u>Product/ Service Description</u>	<u>Total Quantity Shipped to State Agencies</u>	<u>Total Quantity Shipped to Authorized Non-State Agencies</u>	<u>Total Sales \$ State Agencies</u>	<u>Total Sales \$ Authorized Non-State Agencies</u>
						\$
				Grand Total Sales State and Non-State Agencies		\$

The report is to be submitted electronically in Microsoft Excel 2003 or lower format to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the Group Number, the Award Number, Contract Number, sales period, and contractor's (or other authorized agent) name.

The outlined sales report is the minimum information required. Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

NOTE: See separate "Authorized Distributors" clause.

It shall be the Contractor's, not the Dealer/Distributor's responsibility to compile and submit Reports of Contract Purchases as described above.

(continued)

SAMPLES TO BE SUBMITTED BY BIDDER/CONTRACTOR:

The bidder/contractor may be required to submit samples. See "Samples" in Appendix B, OGS General Specifications.

EMERGENCY PURCHASING:

In the event that a disaster emergency is declared by Executive Order under Section 28 of Article 2-B of the Executive Law, or that the Commissioner determines pursuant to his/her authority under Section 163(10)(b) of the State Finance Law that an emergency exists requiring the prompt and immediate delivery of products or services, the Commissioner reserves the right to obtain such products or services from any source, including but not limited to this contract, as the Commissioner in his/her sole discretion determines will meet the needs of such emergency. Contractor shall not be entitled to any claim or lost profits for products or services procured from other sources pursuant to this paragraph.

USE OF RECYCLED OR REMANUFACTURED MATERIALS:

New York State, as a member of the Council of Great Lakes Governors, supports and encourages vendors to use recycled, remanufactured or recovered materials in the manufacture of products and packaging to the maximum extent practicable without jeopardizing the performance or intended end use of the product or packaging unless such use is precluded due to health or safety requirements or product specifications contained herein. Refurbished or remanufactured components or products are required to be restored to original performance and regulatory standards and functions and are required to meet all other requirements of this bid solicitation. Warranties on refurbished or remanufactured components or products must be identical to the manufacturer's new equipment warranty or industry's normal warranty when remanufacturer does not offer new equipment. See "Remanufactured, Recycled, Recyclable or Recovered Materials" in Appendix B, OGS General Specifications.

RESERVATION:

The State reserves the right to negotiate lower pricing when purchasing from this contract. Agencies are encouraged to negotiate and/or to advertise for bids, any unanticipated excessive purchase. An "unanticipated excessive purchase" is defined as an order totaling 101 or more units.

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

Purchases of the products included in the Invitation For Bids and related Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary bid limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

(continued)

QUALITY:

Certification: All ballistic vests offered must meet the NIJ Standard-0101.06, or the current NIJ standard for the threat level advertised and carry the NIJ certification. All stab resistant vests must meet the NIJ Standard-0115.00 September 2000 or the current NIJ standard for the threat level advertised and carry the NIJ certification.

Workmanship: All products shall be produced in accordance with the highest industry standards. Special interest to quality control is essential.

SERVICE:

PRE-SALE:

The contractor shall assist the using agency with obtaining the most appropriate equipment for the agency's needs. This may include verbal information, printed literature, demonstration or samples. The extent of involvement shall be commensurate with purchase size and complexity.

MEASUREMENTS:

For purchases of 10 vests or more, the manufacturer or their designated representative shall provide measurement and fitting upon request. For orders of less than 10 vests, manufacturer shall provide whatever assistance is feasible (i.e., sizing sheets).

TRAINING:

The manufacturer shall provide written instruction for proper care, handling, storage and cleaning procedures with each vest. Additionally, for purchases of 10 vests or more, the manufacturer shall provide group instruction on above methods.

(continued)

**State of New York
Office of General Services
PROCUREMENT SERVICES GROUP
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS PROCUREMENT SERVICES GROUP
 Customer Services, 37th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
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