

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: September 12, 2012

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63288 SB

CONTRACTOR: WILLIAM PHELAN D/B/A EVERGREEN SPECIALTY SERVICES

SUBJECT: Updated Price Lists and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Evergreen Specialty Services has submitted the following price lists effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

Lot II, Item 6 – HORNADY MFG.

Hornady 2012 LE Pricing

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **September 12, 2012** before purchasing from the contract. The revised award is located on the web: <http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

New York State Office Of General Services
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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: August 2, 2012

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS,
AND TARGETS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD: August 1, 2007 to
October 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACTOR(S)/

CONTRACT NO(S): PC63285 SB Amchar Wholesale, Inc.
PC63287 Eagle Point Gun/T.J. Morris & Son
PC63289 Jurek Bros., Inc.
PC63292 Lawmen's & Shooters' Supply, Inc.
PC63293 SB New York Police Supply, Inc.
PC63286 Safariland, LLC
PC63295 SB Standard Law Enforcement Supply Co.
PC63288 SB William Phelan D/B/A Evergreen Specialty Services

SUBJECT: SHORT TERM EXTENSION OF CONTRACTS & REVISED AWARD DATED AUGUST 1, 2012

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the contracts for the above contractors have been extended for an additional three month period to October 31, 2012 or until a replacement contract is issued.

NOTE: John C. Kohaut, Inc. (PC63290) and Law Enforcement Targets (PC63291) have opted not to extend their contracts. Therefore, contracts PC63290 & PC63291 expire on July 31, 2012. Please plan purchases accordingly. OGS is currently working with Sig Sauer (PC63294) on the Short Term Extension.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **August 1, 2012** before purchasing from the contract. The revised award is located on the web:
<http://www.ogs.state.ny.us/purchase/spg/awards/3520020881CAN.HTM>

All other terms and conditions of the original award remain the same.

New York State Office Of General Services
Procurement Services Group
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<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: July 16, 2012

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

**CONTRACT NO. /
CONTRACTOR:** ALL

SUBJECT: Possible Lapse in Contract

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

OGS is currently working on a short term extension through October 31, 2012 for the above contractors while a new bid is being developed. However due to time restraints, there may be a lapse in contract. Please plan your purchases accordingly.

Please note: Law Enforcement Targets (PC63291) has opted not to extend their contract under this award.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: February 10, 2012

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE., Inc.

SUBJECT: Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price list when placing orders with the above contractor:

Lot V Item 5A –BLACKHAWK OUTDOORS

2012 Dealer Price List 10/10/11

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **February 10, 2012** before purchasing from the contract. The revised award is located on the web:
<http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: February 1, 2012

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE, INC.

SUBJECT: Updated Price Lists, Removal of Manufacturer, and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

Lot II, Item 2 – SIMUNITION

U.S. LE Price List 1/6/12

Lot III, Item 3 – PEERLESS HANDCUFF CO.

Retail Price List 1/1/12

Removal of Manufacturer

Effective immediately, ASP Batons will no longer be available on this contract. All State Agencies and Other Authorized Users are to procure needed items in accordance with applicable statutory requirements and purchasing guidelines.

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **February 1, 2012** before purchasing from the contract. The revised award is located on the web: <http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: January 25, 2012

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE, INC.

SUBJECT: Updated Price Lists, and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

Lot V, Item 5B – GOULD & GOODRICH

Suggested Retail Price List 1/1/12

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **January 25, 2012** before purchasing from the contract. The revised award is located on the web: <http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: September 8, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63289

CONTRACTOR: JUREK BROS., Inc.

SUBJECT: Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, JUREK BROS., Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

Lot II, Item 5 – Winchester

**2011 LE Suggested Retail Price List Confidential -
Effective May 1, 2011**

**Excl. Items: XP12, XBP10, XBP12, S375SLS, S375SLSP,
S416SLS, S416SLSP, S416RSLs, S416RSLSP, S458WSLS,
S458WSLSP, 32BL2P, 38SBLP, S17HMR1, X17HMR1,
X22LRPP1, XHV22LR, X22SB, X22LRHLF and any other item
with price of \$0.00.**

Due to demand for some ammunition calibers, delays may be experienced. Users are urged to plan accordingly.

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **September 8, 2011** before purchasing from the contract. The revised award is located on the web:
<http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: August 31, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE, INC.

SUBJECT: Updated Price Lists and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

Lot I, Item 7 – SAVAGE

Accessories:	Savage Arms 2011 Dist. Price List 11/1/10-10/31/11
Sporting Arms:	Savage Arms 2011 Dist. Price List 11/1/10-10/31/11, excluding items: 18900, 18901, 65000, 65002-65004

Lot I, Item 12B – FNH USA

Law Enforcement Firearms:	FNH USA 2011 LE Price List 1/1/11
Accessories	FNH USA 2011 LE Price List 1/1/11

Lot IV, Item 1 – ASP

ASP Contract Dist. 2011 Price List

(Continued on next page)

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **August 31, 2011** before purchasing from the contract. The revised award is located on the web: <http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: August 18, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 to
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63286
CONTRACTOR: Safariland, LLC

SUBJECT: Change in Distributor's contact information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that Safariland, LLC has the following changes in distributor's contact information.

Addition of email address for United Uniforms Company, Inc. as follows:

Contact: Josh Muskat
Email: josh@uniteduniform.com

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of August 18, 2011 before purchasing from the contract. The revised award is located on the web:
<http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM>

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

New York State Office Of General Services
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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: August 18, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE, INC.

SUBJECT: Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price list when placing orders with the above contractor:

Lot I, Item 7 – RUGER

Law Enforcement Firearms: **Ruger 2011 Dist. Price List for LE Firearms
1/1/11**

Lot I, Item 12C – KAHR ARMS

Law Enforcement Firearms: **Kahr Arms 2011 LE Programs**

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **August 18, 2011** before purchasing from the contract. The revised award is located on the web:
<http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: August 17, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE, INC.

SUBJECT: Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price list when placing orders with the above contractor:

Lot I Item 1 – BERETTA

Law Enforcement Firearms: **Beretta 2011 LE Price List 2/9/10**

Lot I Item 2 – COLT

Law Enforcement Firearms: **Colt 2011 Domestic LE Price List**

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **August 17, 2011** before purchasing from the contract. The revised award is located on the web:
<http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

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Corning Tower Building
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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: August 9, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63289
CONTRACTOR: JUREK BROTHERS, INC.

SUBJECT: Change in Contractor's Email Address

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised, JUREK BROTHERS, INC. has changed its contact email address effective immediately. Their complete contact information is as follows:

Mr. Greg or Steve Jurek
Tel No.: 800-628-8498 or
413-774-2784
Fax No.: 413-772-2988
Email: sales@jurekbrothers.com or
info@jurekbrothers.com
Web: www.jurekbrothers.com

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

All other terms and conditions of the Contract Award Notification remain unchanged.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: July 20, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 to
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63288
CONTRACTOR: EVERGREEN SPECIALTY SERVICES

SUBJECT: Correction in Contractor's Email Address

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised, the correct email address for EVERGREEN SPECIALTY SERVICES is listed below.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED I.D. #</u>
PC63288 SB	EVERGREEN SPECIALTY SERVICES 21 Sioux Drive Commack, NY 11785	631-974-3010 Mr. William Phelan Fax No.: 631-864-1185 Email: wrp07@msn.com	200227238 <u>NYS Vendor #</u> 1000008530

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

All other terms and conditions of the Contract Award Notification remain unchanged.

New York State Office Of General Services
Procurement Services Group
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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: July 18, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63289
CONTRACTOR: JUREK BROTHERS, INC.

SUBJECT: Change in Contractor's Address and Contact Information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised, JUREK BROTHERS, INC. has changed its address effective immediately. Their complete contact information is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED I.D. #</u>
PC63289	JUREK BROTHERS INC. 59 School St. Greenfield, MA 01301	800-628-8498 413-774-2784 Mr. Greg or Steve Jurek Fax No.: 413-772-2988 Email: greg@jurekbrothers.com or info@jurekbrothers.com Web: www.jurekbrothers.com	042039721 <u>NYS Vendor #</u> 1000005238

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

All other terms and conditions of the Contract Award Notification remain unchanged.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: July 7, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63292

CONTRACTOR: LAWMEN'S SHOOTERS' SUPPLY, INC.

SUBJECT: Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Lawmen's Shooters' Supply, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price list when placing orders with the above contractor:

Lot V Item 2 – DESANTIS

**DeSantis Retail Price List 1/1/11 with exclusions
Exclusions: L.T.L. Baton & Accessories,
Promotional Items**

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **July 7, 2011** before purchasing from the contract. The revised award is located on the web:
<http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: June 29, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE., Inc.

SUBJECT: Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price list when placing orders with the above contractor:

Lot I Item 5 – MOSSBERG

Law Enforcement Firearms:
Accessories:
Sporting Arms:

Mossberg 2011 LE Price List 1/1/11
Mossberg 2011Dist. Price List 1/1/11
Mossberg 2011 Dist. Price List 1/1/11

Lot III Item 3 – PEERLESS HANDCUFF CO.

Suggested Retail Price List 1/1/11

Lot V Item 5A –BLACKHAWK OUTDOORS

Blackhawk Products Group
2011 Price List 10/28/10

Lot V Item 5B – GOULD & GOODRICH

Suggested Retail Price List 1/1/11

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **June 29, 2011** before purchasing from the contract. The revised award is located on the web:
<http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: May 26, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE., Inc.

SUBJECT: Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price list when placing orders with the above contractor:

Lot 2 Item 2 – Simunition

U.S. LE Price List Eff. 1/6/11 (Pages 1-6 only)

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **May 26, 2011** before purchasing from the contract. The revised award is located on the web:
<http://www.ogs.state.ny.us/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: May 4, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / PC63286
CONTRACTOR: Safariland, LLC

SUBJECT: Updated Price Lists, Change in Authorized Distributor, and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Updated Price Lists

Per the terms and conditions of the Award, Safariland, LLC has submitted the following price lists which are effective immediately. When placing orders with the above contractor for the following contract items, please use the following price lists.

For:

LOT IV, ITEM 3: Monadnock

Use: Monadnock Program Retail Price List Effective January 1, 2011

LOT V, ITEM 1: Bianchi

Use: Program Retail Price List Effective January 1, 2011

LOT V, ITEM 4: Safariland

Use: Law Enforcement Retail Price List Effective January 1, 2011

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.

(Continued on Page 2)

Change in Authorized Distributor

Please be advised that the contact information for Atlantic Tactical has changed to the following:

**Safety League, Inc. D/B/A Atlantic Tactical
72-25 Queens Blvd.
Woodside, NY 11377
Phone: 800-781-2677
Fax: 717-774-4463
Contact: Sean Conville
Email: sconville@atlantictactical.com**

Please be advised that Safariland, LLC is adding a new authorized distributor to the contract as follows:

**Charles Greenblatt Incorporated
34-36 Cain Drive
Brentwood, NY 11717
Phone: 631-231-4010
Fax: 631-231-4024
Contact: Matthew Greenblatt
Email: cgi1947@aol.com**

Revised Award

A revised award has been issued incorporating all of the updates to the contract to date made through previously issued Purchasing Memorandums.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **May 4, 2011** before purchasing from the contract.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: April 11, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63290
CONTRACTOR: KOHAUT & COMPANY

SUBJECT: Change in Contractor's Name and Contact Information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

KOHAUT & COMPANY:

Please be advised, KOHAUR & COMPANY has changed its name to JOHN C. KOHAUT INC. effective immediately. Their complete contact information is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED I.D. #</u>
PC63290	JOHN C. KOHAUT INC. P.O. Box 518 Mt. Aukum, CA 95656	530-622-0550 Mr. Harry F. Kahout, III Fax: 530-622-8552 E-mail: sales@gingerbreadman.com	87-0728938

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

All other terms and conditions of the Contract Award Notification remain unchanged.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: February 9, 2011

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63292

CONTRACTOR: LAWMEN'S & SHOOTERS' SUPPLY, INC.

SUBJECT: Price List Update

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately, under Lot V - Holsters, Duty Belts and Related Accessories
(on page 13 of the Contract Award Notification) for contractor Lawmen's & Shooters' Supply, Inc.:

- Item #3 Don Hume (manufacturer) had a price increase and issued a new price list.
- Please use the price list dated February 2010.

Please attach this purchasing memorandum to your copy of the Contract Award Notification.

All other terms and conditions of the Contract Award Notification remain unchanged.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: September 15, 2010

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63287

CONTRACTOR: EAGLE POINT GUN/T.J. MORRIS & SON

SUBJECT: Corrected delivery time

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

For Item 1 in Lot II Ammunition, Federal (on page 10 of the Award):

EAGLE POINT GUN/T.J. MORRIS & SON, the **correct** delivery time is 30 – 300 Days ARO

NOTE: Due to increased demand for some items including military calibers, delays may be experienced.
Users are urged to plan accordingly.

Please attach this memo to your copy of the contract award.

All other terms and conditions of the Award remain unchanged.

New York State Office Of General Services
Procurement Services Group
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Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: July 8, 2010

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63292
CONTRACTOR: Lawmen's & Shooters' Supply, Inc.

SUBJECT: Updated Price List

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Lawmen's & Shooters' Supply, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information.

Use the following price list when placing orders for contract items with the above contractor:

**DeSantis Retail Price List Effective January 1, 2010 with exclusions
Exclusions: L.T.L Batons & Accessories and the Promotional Items**

For: LOT V, ITEM 2, DeSantis

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: June 16, 2010

GROUP: 35200 - FIREARMS, AMMUNITION,
HANDCUFFS, BATONS,
HOLSTERS & TARGETS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2007
through July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: SIGARMS INC.

CONTRACT NO.: PC63294

SUBJECT: Change in Contractor's Name & Contact Information
Lot I, Item 9

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

SIGARMS INC.:

Please be advised, SIGARMS INC. has changed its name to SIG SAUER, INC. effective immediately. Their complete contact information is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED ID. #</u>
PC63294	SIG SAUER, INC. 18 Industrial Dr. Exeter, NH 03833	603-686-5612 Tom Jankiewicz Cell: 302-750-5688 Fax: 603-772-1481 E-mail: tom.jankiewicz@sigsauer.com Web: www.sigsauer.com	020528156

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **June 16, 2010** before purchasing from the contract. The revised award is located on the web:
<http://www.ogs.state.ny.us/purchase/spg/awards/3520020881Can.htm>.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: April 30, 2010

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE., Inc.

SUBJECT: Updated Price Lists and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. Please contact the contractor for price lists and complete information. Use the following price lists when placing orders with the above contractor:

Lot 1 Item 1 – Baretta

Law Enforcement Firearms: 2010 LE Dist. Firearms Price List 1/1/10 – 12/31/10
Accessories: 2010 Proshop Price List 1/01/10 -12/31/10
Sporting Arms: 2010 Silver Dist Firearms Price List 1/01/10 - 12/31/10

Lot 1 Item 6 – Remington

Law Enforcement Firearms: 2010 LE Sales Net Price List 1/1/10

Lot 1 Item 7 – Ruger

Law Enforcement Firearms: 2010 LE Dist Price Sheet 3/5/10

Lot 1 Item 8 – Savage

Accessories: 2010 Dist Price List
Sporting Arms: 2010 Dist Price List, excluding items 18900 & 18901

Lot 1 Item 12 – Benelli

Law Enforcement Firearms: 2010 LE Dealer Price List 1/25/10
Accessories: 2010 Proshop Price List 1/01/10 -12/31/10

Lot 1 Item 12B – FNH USA

Law Enforcement Firearms:

FNH USA 2010 LE Price List 1/1/10

Accessories:

FNH USA 2010 LE Price List 1/1/10

Lot 1 Item 12C – Kahr Arms

Law Enforcement Firearms:

2010 LE Dist Program 1/1/10

Accessories:

2010 LE Dist Program 1/1/10

Lot 2 Item 2 – Simunition

U.S. LE Price List Eff. 1/1/10 (Pages 1-6 only)

Lot 4 Item 1 – ASP

2010 ASP Retail Price Schedule

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **April 30, 2010** before purchasing from the contract. The revised award is located on the web:

<http://www.ogs.state.ny.us/purchase/spg/awards/3520020881CAN.HTM>

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: April 9, 2010

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

**CONTRACT NO. /
CONTRACTOR:** All Lot II Contractors

SUBJECT: Lot II - Ammunition

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Due to demand for some ammunition calibers, delays may be experienced. Users are urged to plan accordingly.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

All other terms and conditions remain the same.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: April 9, 2010

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE., Inc.

SUBJECT: Updated Price Lists

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. Please contact the contractor for price lists and complete information. Use the following price lists when placing orders with the above contractor:

For LOT I, ITEM 5: Mossberg

Law Enforcement Firearms:
Accessories:
Sporting Arms:

Mossberg 2010 LE Price List Eff. 11/1/09
Mossberg 2010 Dist. Price List Eff. 11/1/09
Mossberg 2010 Dist. Price List Eff. 11/1/09

For LOT II, ITEM 2: Simunition

U.S. LE Price List Eff. 9/15/09 (Pages 1-6 only)

For LOT III, ITEM 4: Smith & Wesson Handcuffs

**2010 Smith & Wesson Handcuffs &
Restraints Distributor Pricing Eff. 1/1/10**

For LOT V, ITEM 5A: Blackhawk Outdoors

**2010 Blackhawk Catalog
(pages 48-59; 89137; 150-170; 191-198; 200-201;
226-238 only)**

For LOT V, ITEM 5B: Gould & Goodrich

Suggested Retail Price List Eff. 1/1/10

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: March 23, 2010

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63286
CONTRACTOR: Safariland, LLC

SUBJECT: Correction in date of Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Corrected Price List Date

When placing orders with the above contractor for the following contract items, please use the following approved price list.

For:

LOT V, ITEM 4: Safariland

Use: Law Enforcement Retail Price List Effective August 15, 2009

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.

Revised Award

A revised award has been issued incorporating all of the updates to the contract to date made through previously issued Purchasing Memorandums.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **March 23, 2010** before purchasing from the contract.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: February 18, 2010

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63286
CONTRACTOR: Safariland, LLC

SUBJECT: Change in OGS Contract Administrator
Updated Price Lists, Change in Authorized Distributor, and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Change in OGS Contract Administrator

Please direct communications pertaining to the above referenced contract to the Purchasing Officer listed above.

Updated Price Lists

Per the terms and conditions of the Award, Safariland, LLC has submitted the following price lists which are effective immediately. When placing orders with the above contractor for the following contract items, please use the following price lists.

For:

LOT IV, ITEM 3: Monadnock

Use: Monadnock Program Retail Price List Effective January 1, 2009

LOT V, ITEM 1: Bianchi

Use: Program Retail Price List Effective January 1, 2009

LOT V, ITEM 4: Safariland

Use: Law Enforcement Retail Price List Effective January 1, 2009

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.

(Continued on Page 2)

Change in Authorized Distributor

Please be advised that Safariland, LLC has removed Standard Law Enforcement Supply Company, LLC from their list of authorized distributors.

Please be advised that Safariland, LLC is adding a new authorized distributor to the contract as follows:

**Safety League, Inc. D/B/A Atlantic Tactical
772 Corporate Circle
New Cumberland, PA 17070
Contact: Sean Conville
Phone: 717/774-3339
Fax: 717/774-4463
Email: sconville@safetyleague.com**

Revised Award

A revised award has been issued incorporating all of the updates to the contract to date made through previously issued Purchasing Memorandums.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **February 18, 2010** before purchasing from the contract.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: November 3, 2009

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63290
CONTRACTOR: KOHAUT & COMPANY

SUBJECT: Updated Contractor Contact Information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately the above referenced contractor has updated their contact information as follows:

	<u>FROM</u>	<u>TO</u>
Phone:	530/620-2044	530/622-0550
Fax No.:	530/620-2046	530/622-8552

Please contact the contractor for complete information.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
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Albany, New York 12242
<http://www.ogs.state.ny.us>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: October 19, 2009

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63292
CONTRACTOR: Lawmen's & Shooters' Supply, Inc.

SUBJECT: INCREASED CONTRACT DISCOUNT

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately and for the duration of the remaining contract term, Lawmen's & Shooters' Supply, Inc. for the following contract items only has agreed to increase their contract discount as follows:

	<u>FROM</u>	<u>TO</u>
For LOT III, ITEM 2, HIATT-THOMPSON CO.	-40%	-41%
For LOT V, ITEM 2, DESANTIS	-30%	-32%
For LOT V, ITEM 3, DON HUME	-40%	-42%

Please contact the contractor for a price list and complete information.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: August 6, 2009

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63292
CONTRACTOR: Lawmen's & Shooters' Supply, Inc.

SUBJECT: Updated Price List

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Lawmen's & Shooters' Supply, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information.

Use the following price list when placing orders for contract items with the above contractor:

DeSantis Retail Price List Effective January 1, 2009

For: LOT V, ITEM 2, DeSantis

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: July 1, 2009

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63295

CONTRACTOR: STANDARD LAW ENFORCEMENT SUPPLY CO

SUBJECT: Updated Price List

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, STANDARD LAW ENFORCEMENT SUPPLY CO. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information. This new price list **DOES NOT** apply to Lot III, Item 4 of this Award. Additionally, Walther Products **ARE NOT** PC63295 contract items.

Use the following price list when placing orders for contract items with the above contractor:

**Smith & Wesson Law Enforcement, Military and Federal
Confidential Price List Effective January 1, 2009**

**For: LOT I – FIREARMS
ITEM 10, Law Enforcement Firearms
Accessories
Sporting Arms**

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: June 3, 2009

GROUP: 35200 - FIREARMS, AMMUNITION,
HANDCUFFS, BATONS,
HOLSTERS & TARGETS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2007
through July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTOR: Armor Holdings Products, LLC

CONTRACT NO.: PC63286

SUBJECT: Contractor Name Change
Lot IV, Item 3
Lot V, Item 1
Lot V, Item 4

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Armor Holdings Products, LLC:

Please be advised, Armor Holdings Products, LLC has changed its name to Safariland, LLC. Their complete contact information is as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED I.D. #</u>
PC63286	Safariland, LLC 13386 International Pkwy. Jacksonville, FL 32218	800/428-0588 904/741-1739 Ms. Patricia Coppedge Fax: 904/741-4792 E-mail: patricia.coppedge@baesystems.com Web: www.safariland.com	592044869

All other terms and conditions remain the same. Please attach this memo to your copy of the Contract Award document.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: January 23, 2009

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
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peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE., Inc.

SUBJECT: Updated Price Lists

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. Please contact the contractor for price lists and complete information. Use the following price lists when placing orders with the above contractor:

For LOT I, ITEM 2: Colt
Law Enforcement Firearms:

2009 Domestic Law Enforcement Price List

For LOT I, ITEM 3: Glock
Accessories:

**2009 Glock Accessories Price Sheet
Distributors**

For LOT I, ITEM 5: Mossberg
Law Enforcement Firearms:

**Mossberg 2009 L.E. Price List Effective
11/1/08**

Accessories:

**Mossberg 2009 Distributor Price List
Effective 11/1/08**

Sporting Arms:

**Mossberg 2009 Distributor Price List
Effective 11/1/08**

For LOT I, ITEM 8: Savage
Accessories:
Sporting Arms:

**2009 Distributor Price List Effective 11/1/08
2009 Distributor Price List Effective 11/1/08**

For LOT I, ITEM 11: US Repeating Arms (Winchester)

Accessories:

**2009 Confidential Wholesale Price List
Effective 12/3/08**

Sporting Arms:

**2009 Confidential Wholesale Price List
Effective 12/3/08**

For LOT 1, ITEM 12B: FNH USA

Law Enforcement Firearms:

**FNH USA 2009 LE Dist Policies &Pricing
Effective 1/1/09**

Accessories:

**FNH USA 2009 LE Dist Policies &Pricing
Effective 1/1/09**

For LOT II, ITEM 2: Simunition

**U. S. Law Enforcement Effective 1/1/09
pages 1 – 7 only**

For LOT III, ITEM 4: Smith & Wesson Handcuffs

**2009 Smith & Wesson Handcuffs &
Restraints Distributor Pricing
January 1, 2009**

For LOT III, ITEM 5: C & S Security

2009 Product and Price List

For LOT IV, ITEM 1: ASP Batons

2009 ASP Retail Price Schedule

For LOT V, ITEM 5A: Blackhawk Outdoors

Blackhawk 2009 Price List

For LOT V, ITEM 5B: Gould & Goodrich

**Gould & Goodrich Suggested Retail Price
List Effective December 29, 2008**

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: December 15, 2008

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63291
CONTRACTOR: LAW ENFORCEMENT TARGETS

SUBJECT: Updated Address and Contact Information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contractor's address and contact information has changed to the following:

**Law Enforcement Targets
8802 West 35W Service Dr NE
Blaine, MN 55449-6740
Mr. Brad Ross
800/779-0182 ext. 17
email: brad@letargets.com**

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: October 28, 2008

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63286
CONTRACTOR: Armor Holdings Products, LLC

SUBJECT: Updated Price Lists

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Armor Holdings Products, LLC has submitted the following price lists which are effective immediately. When placing orders with the above contractor for the following contract items, please use the following price lists.

For:

LOT IV, ITEM 3: Monadnock

Use: Monadnock Program Retail Price List Effective July 1, 2008

LOT V, ITEM 1: Bianchi

Use: Program Retail Price List Effective July 1, 2008

LOT V, ITEM 4: Safariland

Use: Law Enforcement Retail Price List Effective July 1, 2008

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.
All other terms and conditions remain the same.
Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: October 6, 2008

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE., Inc.

SUBJECT: Updated Price Lists

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. Please contact the contractor for price lists and complete information. Use the following price lists when placing orders with the above contractor:

For LOT I, ITEM 5: Mossberg

LAW ENFORCEMENT FIREARMS
ACCESSORIES
SPORTING ARMS

Mossberg Mid Year 2008 L.E. Price List Effective 6/01/08
Mossberg Mid Year 2008 L.E. Price List Effective 6/01/08
Mossberg Mid Year 2008 L.E. Price List Effective 6/01/08

For LOT I, ITEM 7: Ruger

LAW ENFORCEMENT FIREARMS

Ruger 2008 Law Enforcement Distributor Price Sheet
Effective 1/01/08 Pages 1 – 5 only

For LOT I, ITEM 12A: Bushmaster

LAW ENFORCEMENT FIREARMS
SPORTING ARMS

Bushmaster 2008 Law Enforcement Distributor Program
Bushmaster Suggested Retail Prices for 2008

For LOT I, ITEM 12C: Kahr Arms

LAW ENFORCEMENT FIREARMS
ACCESSORIES

2008 Law Enforcement Distributor Program
2008 Law Enforcement Distributor Program
U.S. Law Enforcement Effective 6/01/08 Pages 1 – 5 only

For LOT II, ITEM 2: Simunition

For LOT III, ITEM 3: Peerless Handcuff Co.

For LOT III, ITEM 5: C & S Security Inc.

Suggested Retail Price List Effective 5/01/08
2008 Product and Price List

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: August 21, 2008

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR Wholesale, Inc.

SUBJECT: Updated Price Lists For:

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. When placing orders with the above contractor for the following contract items, please use the following price lists.

For:

LOT I, ITEM 1: Beretta

Law Enforcement Firearms: **2008 LE Dealer Price List
Effective 5/5/08 – 12/31/08**

Accessories: **2008 Beretta USA Price List 1/01/08 -12/31/08**

Sporting Arms: **2008 Silver Dist Firearms Price List 1/01/08 - 12/31/08**

LOT I, ITEM 4: Heckler & Koch

Law Enforcement Firearms: **Law Enforcement Suggested Retail Price List
Effective June 23, 2008**

Accessories: **Law Enforcement Suggested Retail Price List Effective June 23, 2008**

Sporting Arms: N/A

End-users are advised to note, any LOT I, ITEM 4: Heckler & Koch items with instruction to “**Call For Pricing and Availability**” (both firearms and accessories) are not contract items and are not to be offered under Award 20881.

LOT I, ITEM 12: Benelli

Law Enforcement Firearms: **2008 L.E. Dealer Price List Effective 5/5/08**

Accessories: **2008 Silver Dist Firearms Price List 1/01/08 - 12/31/08**

Sporting Arms: N/A

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: June 18, 2008

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer
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peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63292
CONTRACTOR: Lawmen's & Shooters' Supply, Inc.

SUBJECT: Updated Price List

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Lawmen's & Shooters' Supply, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information.

Use the following price list when placing orders for contract items with the above contractor:

DeSantis Retail Price List Effective January 1, 2008

For: LOT V, ITEM 2, DeSantis

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: June 5, 2008

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63295

CONTRACTOR: STANDARD LAW ENFORCEMENT SUPPLY CO

SUBJECT: Updated Price List and Contractor Contact Information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, STANDARD LAW ENFORCEMENT SUPPLY CO. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information. This new price list **DOES NOT** apply to Lot III, Item 4 of this Award.

Use the following price list when placing orders for contract items with the above contractor:

**Smith & Wesson Law Enforcement, Military and Federal
Confidential Price List Effective January 1, 2008**

**For: LOT I – FIREARMS
ITEM 10, Law Enforcement Firearms
Accessories
Sporting Arms**

The above contractor has changed their email address to the following:

LupoStock@aol.com

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: May 14, 2008

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63292

CONTRACTOR: LAWMEN'S & SHOOTERS' SUPPLY, INC.

SUBJECT: Updated Price List

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, LAWMEN'S & SHOOTERS' SUPPLY, INC. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information.

Use the following price list when placing orders with the above contractor:

SUGGESTED RETAIL PRICE LIST EFFECTIVE MARCH 1, 2008

**For: LOT V – HOLSTERS, DUTY BELTS AND RELATED ACCESSORIES
ITEM 3, DON HUME**

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: March 12, 2008

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer
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CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63289
CONTRACTOR: JUREK BROS., Inc.

SUBJECT: Updated Price List
Lot II, ITEM 5

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, JUREK BROS., Inc. has submitted the following price list and is effective immediately. Use the following price list when placing orders with the above contractor:

For **LOT II, ITEM 5: Winchester**

**New Price List –2008 LAW ENFORCEMENT SUGGESTED RETAIL PRICE LIST
CONFIDENTIAL EFFECTIVE January 2, 2008**

Due to demand for some ammunition calibers, delays may be experienced. Users are urged to plan accordingly.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: February 22, 2008

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE., Inc.

SUBJECT: Updated Price Lists

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. Any items listed with “TBD” pricing are not contract items. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

For LOT I, ITEM 5: Mossberg

LAW ENFORCEMENT FIREARMS
ACCESSORIES
SPORTING ARMS

Mossberg 2008 L.E. Price List Effective 12/1/07
Preliminary Mossberg 2008 Distributor Price List Effective 12/1/07
Preliminary Mossberg 2008 Distributor Price List Effective 12/1/07

For LOT I, ITEM 6: Remington

LAW ENFORCEMENT FIREARMS
ACCESSORIES

2008 Law Enforcement Sales Net Price List January 1, 2008
Gun Parts Remington Accessories January 1, 2008

For LOT III, ITEM 4 Smith & Wesson Handcuffs

2008 Smith & Wesson Handcuffs & Restraints Distributor Pricing
January 1, 2008

For LOT IV, ITEM 1 ASP Batons

2008 ASP Retail Price Schedule

For LOT V, ITEM 5A Blackhawk Outdoors

Blackhawk 2008 Full Line Catalog

For LOT V, ITEM 5B Gould & Goodrich

Gould & Goodrich Suggested Retail Price List Effective February 1,
2008

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

New York State Office Of General Services
Procurement Services Group
Corning Tower Building
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Albany, New York 12242
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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: January 22 , 2008

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS, HOLSTERS
& TARGETS (Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

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(518) 474-8020
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CONTRACT PERIOD:

November 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR Wholesale, Inc.

SUBJECT: Updated Price Lists For:
Lot I, ITEM 12B FNH USA
-Law Enforcement Firearms
-Accessories
-AND-
Lot II, ITEM 2 Simunition

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. When placing orders with the above contractor, please use the following price lists.

For **LOT I, ITEM 12B: FNH USA Law Enforcement Firearms and
Accessories**

**New Price List --FNH USA 2008 LAW ENFORCEMENT DISTRIBUTOR POLICIES AND
PRICING Effective 11/13/07**

For **LOT II, ITEM 2: SIMUNITION**

New Price List --U.S. LAW ENFORCEMENT Effective October 5, 2007 pages 1 – 4 only

(continued)

End-users are advised to note, any items with "Available 1st quarter of 2008" and "TBD" pricing (both firearms and accessories) are not currently contract items and are not to be offered under Award 20881.

Due to demand for some ammunition calibers, delays may be experienced. Users are urged to plan accordingly.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

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

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [20881](#)

DATE: November 6, 2007

GROUP: 35200 – FIREARMS, AMMUNITION,
HANDCUFFS, BATONS,
HOLSTERS & TARGETS (Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2007
through July 31, 2012

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACTORS: / PC63287 / EAGLE POINT GUN/T.J. MORRIS & SON

CONTRACT NOS.: PC63288 / EVERGREEN SPECIALTY SERVICES

SUBJECT: Contract Contact Information

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contact information for the above referenced Contractors are as follows:

EAGLE POINT GUN/T.J. MORRIS & SON **Email address:** majortjmorrisiii@comcast.net

EVERGREEN SPECIALTY SERVICES **Email address:** wrp07@msn.com
Fax number: 631/864-1185

As this contract contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

All other terms and conditions of the contract remain the same.

Please attach this to the term contract.

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 35200 - FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)
		Classification Code: 46
Award Number	:	<u>20881</u> (Replaces Awards 18443 & 00314)
Contract Period	:	November 1, 2007 through July 31, 2012
Bid Opening Date	:	May 15, 2007
Date of Issue	:	November 1, 2007
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Peter W. Green Title : Purchasing Officer I Phone : 518-474-8020 Fax : 518-474-8676 E-mail : peter.green@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 Notification provides contracts for firearms, ammunition, holsters, handcuffs, batons, targets and related products for use by State agencies and authorized non-state agencies.

PR #20881

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63285 SB	AMCHAR WHOLESALE, INC. 100 Airpark Drive Rochester, NY 14624	800/333-0695 585/328-3951, Ext. 149 Mr. Robert Bartl Fax: 585/328-3749 E-mail: sales@amchar.com Web: www.amchar.com	161374334
PC63286	ARMOR HOLDINGS PRODUCTS, LLC 13386 International Pkwy. Jacksonville, FL 32218	800/428-0588 904/741-1739 Ms. Patricia Coppedge Fax No.: 904/741-4792 E-mail: patricia.coppedge@baesystems.com Web: armorholdings.com	592044869
PC63287	EAGLE POINT GUN/ T.J. MORRIS & SON 1707 Third St. Thorofare, NJ 08086	856/848-6945 Mr. Thomas J. Morris, III Fax No.: 856/384-2938 E-mail: majortjmorrisiii@comcast.net	222091273
PC63288 SB	EVERGREEN SPECIALTY SERVICES 21 Sioux Drive Commack, NY 11785	631/974-3010 Mr. William Phelan Fax: 631/736-7317 E-mail: wrpo7@msn.com	200227238
PC63289	JUREK BROS., INC. 53 School St. Greenfield, MA 01301	800/628-8498 413/774-2784 Mr. Greg or Steve Jurek Fax No.: 413/772-2988 E-mail: greg@jurekbrothers.com Web: www.jurekbrothers.com	042039721
PC63290	KOHAUT & COMPANY PO Box 518 Mt. Aukum, CA 95656	530/620-2044 Mr. Harry F. Kohaut, III Fax No.: 530/620-2046 E-mail: hkohaut@innercite.com	870728938
PC63291	LAW ENFORCEMENT TARGETS 2316 Territorial Road Saint Paul, MN 55114-1614	800/779-0182 651/645-5246 Mr. Matt Schmiesing Fax: 651/645-5360 E-mail: matt@letargets.com Web: www.letargets.com	411710720
PC63292	LAWMEN'S & SHOOTERS' SUPPLY, INC. 7750 9th Street SW Vero Beach, FL 32968	772/569-8700 Ms. Gail Walker-Keen Fax: 772/569-2955 E-mail: bids@lawmens.net Web: www.lawmens.net	592223132

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC63293 SB	NEW YORK POLICE SUPPLY, INC. 1460 Ridge Road East Rochester, NY 14621	800/262-2832 585/467-1370 Mr. Michael Cohn Fax: 585/467-2870 E-mail: NYPS@frontiernet.net	161301974
PC63294	SIGARMS, INC. 18 Industrial Drive Exeter, NH 03833	603/418-8165 Mr. Richard Nutile Fax: 603/772-1481 E-mail: richard.nutile@sigarms.com Web: www.sigarms.com	020528156
PC63295 SB	STANDARD LAW ENFORCEMENT SUPPLY CO. 190 Mineola Avenue Roslyn Heights, NY 11577	800/486-4867 516/484-5892 Mr. John Harrigan Fax: 516/484-4257 E-mail: john@standardlaw.us Web: www.standardlaw.us	341319290

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.

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).

(continued)

PRICE:

General - Price includes all customs duties and charges and is net, F.O.B. destination any point in New York State including unloading at armory or quartermaster.

In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

Price List Changes - Price lists submitted with bid must remain in effect through November 1, 2007. 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 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.

Pending approval from OGS, updates (additions and deletions) to a contractor's price schedule may be made, and will become a part of the contract, whenever made by the manufacturer. All additions included in the contract will use either the contractor's original discount or a higher discount, if offered. This office (Procurement Services Group, Office of General Services) 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.

Successful 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.

For Lot VI - Targets - contractor may request an update for their listed item pricing relative to the nationally published price schedule created by the manufacturer. For example, if target "FBI-Q" increases in the price catalog by 3%, the resulting contractor may request a raise in price for that specific target by 3%, etc. At no time can pricing for the specific targets listed in the award be higher than catalog pricing.

All price revisions must be reviewed and approved by the Office of General Services.

Lower Pricing - The State reserves the right to negotiate lower pricing, or to advertise for bids, whichever is in the State's best interest as determined by the Commissioner, in the event of a significant decrease in market price of any product listed. In addition, if the contractor's normal pricing to the public or to the trade in general is less than the net/contract pricing with the application of a contract discount, etc., then the normal pricing to the public or to the trade in general shall also be granted to contract participants.

Unworkable Price Structure - Should the price structure utilized by the parties become unworkable, detrimental or injurious to the State and/or Contractor or result in prices which are not truly reflective of current market conditions, and the price is deemed unreasonable or excessive by the Commissioner and no adjustment in price is mutually agreeable, the Commissioner reserves the sole right upon 10 days written notice mailed to the contractor to terminate any contract resulting from this bid opening. If the contractor is unable or unwilling to meet contractual requirements in whole or in part based on an unworkable price structure, it shall immediately notify the State of that fact in order that the State may take appropriate action. Such notification shall be in writing and shall be directed to the Office of General Services, Procurement Services Group. Such notification shall not relieve the contractor of its responsibilities under the contract.

The State reserves the right to implement changes in price based on unforeseen factors such as dramatic changes in availability, delivery, costs, etc., for product, supplies, etc., that substantively affect the contractor's business processes or that may impact contract pricing. Such changes may be based on information from the U.S. Bureau of Labor Statistics, industry data, or other sources.

Best and Final Price - Agencies may request better net prices for large orders (e.g., orders for over \$10,000) or when market conditions warrant.

PRICE SHEETS AND CATALOGS:

Contractor shall be required to furnish, without charge, catalog and price lists 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 price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished 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 price lists.

(continued)

ACCEPTANCE OF NYS PROCUREMENT CARD:

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

Evergreen Specialty Services	\$10,000
Jurek Brothers, Inc.	\$10,000
Law Enforcement Target	\$10,000
Sigarms, Inc.	\$10,000
Standard Law Enforcement Supply Co.	\$ 2,500

However, no additional discount for purchases made with the NYS Procurement Card will be allowed.

LOT I – FIREARMS

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
1.	Beretta		
	Law Enforcement Firearms:	-1%	2007 Law Enf. Dealer Price List 1/1/07
	Accessories:	+9%	2007 Beretta USA Price List 1/01/07 - 12/31/07
	Sporting Arms:	+5%	2007 Silver Dist Firearms Price List 1/01/07 - 12/31/07

Delivery: 30 Days ARO

CONTRACTOR, LOT I, ITEM 1: AMCHAR WHOLESALE, INC.

2.	Colt		
	Law Enforcement Firearms:	+3.75%	Colt Defense LLC 2007 Law Enf. Pricing
	Accessories:	-42.00%	Colt Defense LLC 2007 Law Enf. Pricing
	Sporting Arms:	-26.75%	2007 Colt Domestic Retail Price List

Delivery: 90 Days ARO

CONTRACTOR, LOT I, ITEM 2: AMCHAR WHOLESALE, INC.

3.	Glock		
	Law Enforcement Firearms:	-1%	2007 Law Enf. Price List
	Accessories:	-13.75%	2007 Glock Accessories Price Sheet Distributors
	Sporting Arms:	N/A	N/A

Delivery: 30 Days ARO

CONTRACTOR, LOT I, ITEM 3: AMCHAR WHOLESALE, INC.

(continued)

LOT I – FIREARMS (Cont'd)

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
4.	Heckler & Koch		
	Law Enforcement Firearms:	-3%	Suggested L/E Price List 1/1/07
	Accessories:	-3%	Suggested L/E Price List 1/1/07
	Sporting Arms:	N/A	N/A

Delivery: 90 Days ARO

CONTRACTOR, LOT I, ITEM 4: AMCHAR WHOLESALE, INC.

5.	Mossberg		
	Law Enforcement Firearms:	-9%	Mossberg 2007 L.E. Eff. Jan. 1, 2007
	Accessories:	+2%	Mossberg 2007 Distributor Price List Eff. Jan. 1, 2007
	Sporting Arms:	+2%	Mossberg 2007 Distributor Price List Eff. Jan. 1, 2007

Delivery: 30 Days ARO

CONTRACTOR, LOT I, ITEM 5: AMCHAR WHOLESALE, INC.

6.	Remington		
	Law Enforcement Firearms:	+5%	2007 LE/MIL/FA Net Price List 12/01/06
	Accessories:	NET	Accessories 1/1/07
	Sporting Arms:	NET	2007 RACI Domestic Sporting 11/01/06

Delivery: 30 Days ARO

CONTRACTOR, LOT I, ITEM 6: AMCHAR WHOLESALE, INC.

(continued)

LOT I - FIREARMS (Cont'd)

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>-% Discount</u> <u>from List Price</u>	<u>Catalogue/</u> <u>Price List</u> <u>Identification</u>
7.	Ruger		
	Law Enforcement Firearms:	+1%	Ruger 2007 LE Dist Price Sheet eff. 4/10/07
	Accessories:	-42.5%	Ruger 2007 Dist Price Sheet for L.E. only Ruger Accessories eff. 12/01/06
	Sporting Arms:	-43.08%	2007 Dist Price for LE only eff. 12/01/06

Delivery: 30 Days ARO

CONTRACTOR, LOT I, ITEM 7: AMCHAR WHOLESALE, INC.

8.	Savage		
	Law Enforcement Firearms:	N/A	N/A
	Accessories:	Net	2007 Dist Price List eff. 5/1/07
	Sporting Arms:	-2%	2007 Dist Price List eff. 5/1/07

Delivery: 30 Days ARO

CONTRACTOR, LOT I, ITEM 8: AMCHAR WHOLESALE, INC.

9.	SigArms		
	Law Enforcement Firearms:	-7.5%	2007 Public Safety Sales Center Price List - Confidential
	Accessories:	-7.5%	2007 Public Safety Sales Center Price List - Confidential
	Sporting Arms:	N/A	N/A

Delivery: 45 Days ARO

CONTRACTOR, LOT I, ITEM 9: SIGARMS, INC.

10.	Smith & Wesson		
	Law Enforcement Firearms:	-46.6%	Smith & Wesson Domestic Confidential Law Enforcement Distributor/Dealer Price List Effective May 1, 2007
	Accessories:	-40%	
	Sporting Arms:	-46.6%	

NOTE: Prices for firearms are valid for Federal Excise Tax Exempt orders. All other non-Federal Excise Tax Exempt orders must add 10%.

Delivery: 90 Days ARO

CONTRACTOR, LOT I, ITEM 10: STANDARD LAW ENFORCEMENT SUPPLY CO.

(continued)

LOT I - FIREARMS (Cont'd)

<u>Item</u> <u>No.</u>	<u>Description</u>	<u>-% Discount</u> <u>from List Price</u>	<u>Catalogue/</u> <u>Price List</u> <u>Identification</u>
11.	US Repeating Arms (Winchester)		
	Law Enforcement Firearms:	N/A	Not Produced
	Accessories:	Net	2007 Confidential Wholesale
	Sporting Arms:	Net	Price List

Delivery: 30 Days ARO

CONTRACTOR, LOT I, ITEM 11: AMCHAR WHOLESALE, INC.

12.	Benelli		
	Law Enforcement Firearms:	+5%	Beretta 2007 Law Enf. Dealer Price List eff, 2/20/07 pages 7-9
	Accessories:	+9%	2007 Beretta USA Price list eff. 1/01/07 - 12/31/07
	Sporting Arms:	N/A	N/A

Delivery: 60 Days ARO

CONTRACTOR, LOT I, ITEM 12: AMCHAR WHOLESALE, INC.

12A.	Bushmaster		
	Law Enforcement Firearms:	+9.5%	L/E Dist. Program 2007 12/06/07
	Accessories:	-3%	2007 Bushmaster FirearmsCatalog
	Sporting Arms:	-38%	Bushmaster 2007 Suggested Retail Prices

Delivery: 30 Days ARO

CONTRACTOR, LOT I, ITEM 12A: AMCHAR WHOLESALE, INC.

(continued)

LOT I - FIREARMS (Cont'd)

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
12B.	FNH USA		
	Law Enforcement Firearms:	+6%	FNH USA 2007 LE Dist Policies &Pricing 11/1/06
	Accessories:	-10%	FNH USA 2007 LE Dist Policies &Pricing 11/1/06
	Sporting Arms:	N/A	N/A

Delivery: 60 Days ARO

CONTRACTOR, LOT I, ITEM 12B: AMCHAR WHOLESALE, INC.

12C.	Kahr Arms		
	Law Enforcement Firearms:	+5%	2007 LE Dist Program eff. Jan 1, 2007
	Accessories:	+15%	2007 LE Dist Program eff. Jan 1, 2007
	Sporting Arms:	N/A	N/A

Delivery: 30 Days ARO

CONTRACTOR, LOT I, ITEM 12C: AMCHAR WHOLESALE, INC.

(continued)

LOT II – AMMUNITION (New) - Minimum order for ammunition is one full case of a single load.

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
1.	Federal	-29%	2007 Retail Price List eff. May 9, 2007

Delivery: 30 Days ARO

NOTE: Due to increased demand for some items including military calibers, delays may be experienced. Users are urged to plan accordingly.

CONTRACTOR, LOT II, ITEM 1: EAGLE POINT GUN/T.J. MORRIS & SON

2.	Simunition	+4%	U.S. Law Enforcement effective 10/26/06
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Delivery: 30 Days ARO

CONTRACTOR, LOT II, ITEM 2: AMCHAR WHOLESALE, INC.

3.	Speer (CCI, Lawman, Blazer)	-29.5%	Speer LE 2007 Retail Price List effective 5/9/07
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Delivery: 90 Days ARO

CONTRACTOR, LOT II, ITEM 3: AMCHAR WHOLESALE, INC.

4.	Remington	+6%	2007 Law Enf Ammo Price List effective 6/1/07
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Delivery: 90 Days ARO

CONTRACTOR, LOT II, ITEM 4: AMCHAR WHOLESALE, INC.

(continued)

LOT II – AMMUNITION (New) (Cont'd)

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
5.	Winchester	-45%	L.E. Retail August 1, 2007

Delivery: 60 Days ARO

CONTRACTOR, LOT II, ITEM 5: JUREK BROTHERS

6.	Hornady Mfg.	-35%	Hornady TAP Law Enforcement 2007
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Delivery: 21 Days ARO

CONTRACTOR, LOT II, ITEM 6: EVERGREEN SPECIALTY SERVICES

6A.	Kilgore Flares (Frangible Ammunition)	-35%	Law Enforcement Frangible 2007 Retail
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Delivery: 21 Days ARO

CONTRACTOR, LOT II, ITEM 6A: EVERGREEN SPECIALTY SERVICES

(continued)

LOT III – HANDCUFFS

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
1.	American Handcuff Co.	NO AWARD THIS ITEM	
2.	Hiatt-Thompson Co.	-40%	Hiatt Thompson USA eff. May 10, 2007

Delivery: 45 Days ARO

CONTRACTOR, LOT III, ITEM 2: LAWMEN’S & SHOOTERS’ SUPPLY, INC.

3.	Peerless Handcuff Co.	-45%	Peerless Handcuff Company Retail Price List effective 2/1/07
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Delivery: 30 Days ARO

CONTRACTOR, LOT III, ITEM 3: AMCHAR WHOLESALE, INC.

4.	Smith & Wesson	-41%	2007 S&W Handcuff Dist Pricing 5/1/07
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Delivery: 30 Days ARO

CONTRACTOR, LOT III, ITEM 4: AMCHAR WHOLESALE, INC.

5.	C&S Security, Inc.	-9%	2007 Product and Price List
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Delivery: 30 Days ARO

CONTRACTOR, LOT III, ITEM 5: AMCHAR WHOLESALE, INC.

(continued)

LOT IV – BATONS

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
1.	ASP	-37%	Jan. 2007 Retail Price List

Delivery: 30 Days ARO

CONTRACTOR, LOT IV, ITEM 1: AMCHAR WHOLESALE, INC.

2.	Kohaut & Co.	0%	Dealer Price List for Wooden Night Sticks, Riot Batons and Billy Clubs eff. 6/1/07
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Delivery: 15 Days ARO

CONTRACTOR, LOT IV, ITEM 2: KOHAUT & CO.

3.	Monadnock	-15%	Monadnock 2007 Price List Program Retail Price List eff. January 1, 2007
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Delivery: 30 Days ARO

Armor Holdings Products, LLC has authorized the following distributors for this item:

United Uniforms Company, Inc.
495 North French Road
Buffalo, NY 14228
Phone: 716/691-4400
Fax: 716/691-1406
Contact: Josh Muskat
Web: www.uniteduniform.com

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

CONTRACTOR, LOT IV, ITEM 3: ARMOR HOLDINGS PRODUCTS, LLC

4A.	Mixson/PPCT	-40%	PPCT Tactical Gear 2007 Retail Price List Mixson/PPCT Products Police & Sporting Equipment 2007
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Delivery: 10 Days ARO

CONTRACTOR, LOT IV, ITEM 4A: EVERGREEN SPECIALTY SERVICES

(continued)

LOT V – HOLSTERS, DUTY BELTS AND RELATED ACCESSORIES

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
1.	Bianchi	-25%	Bianchi 2007 Program Retail Price List

Delivery: 30 Days ARO

Armor Holdings Products, LLC has authorized the following distributors for this item:

United Uniforms Company, Inc.
495 North French Road
Buffalo, NY 14228
Phone: 716/691-4400
Fax: 716/691-1406
Contact: Josh Muskat
Web: www.uniteduniform.com

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

CONTRACTOR, LOT V, ITEM 1: ARMOR HOLDINGS PRODUCTS, LLC

2.	DeSantis	-30%	DeSantis Holster & Leather Goods Price Sheet dated 1/1/07
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Delivery: 45 Days ARO

CONTRACTOR, LOT V, ITEM 2: LAWMEN'S & SHOOTERS' SUPPLY, INC.

3.	Don Hume	-40%	Suggested Retail Price Sheet dated 1/1/07
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Delivery: 45 Days ARO

CONTRACTOR, LOT V, ITEM 3: LAWMEN'S & SHOOTERS' SUPPLY, INC.

4.	Safariland	-25%	Safariland 2007 Law Enforcement Retail PriceList effective January 1, 2007
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Delivery: 30 Days ARO

Armor Holdings Products, LLC has authorized the following distributors for this item:

United Uniforms Company, Inc.
495 North French Road
Buffalo, NY 14228
Phone: 716/691-4400
Fax: 716/691-1406
Contact: Josh Muskat
Web: www.uniteduniform.com

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

CONTRACTOR, LOT V, ITEM 4: ARMOR HOLDINGS PRODUCTS, LLC

(continued)

LOT V – HOLSTERS, DUTY BELTS AND RELATED ACCESSORIES (Cont'd)

5A. Blackhawk Outdoors -32% **Official 2007 Dealer Price List 12/15/06**

Delivery: 30 Days ARO

CONTRACTOR, LOT V, ITEM 5A: AMCHAR WHOLESALERS, INC.

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
5B.	Gould & Goodrich	-46%	Suggested Retail Price List effective 1/15/07

Delivery: 30 Days ARO

CONTRACTOR, LOT V, ITEM 5B: AMCHAR WHOLESALERS, INC.

5C. Uncle Mike's Law Enforcement -20% **2007 L.E. Suggested Retail Price List effective Jan. 1. 2007**

Delivery: 30 Days ARO

CONTRACTOR, LOT V, ITEM 5C: NEW YORK POLICE SUPPLY, INC.

5D. Cutt's Custom Leather -10% **Cutt's Custom Leather Price List May 1, 2007**

Delivery: 30 Days ARO

CONTRACTOR, LOT V, ITEM 5D: NEW YORK POLICE SUPPLY, INC.

5E. Mixson -40% **2007 PPCT Tactical Gear Retail Price List**

Delivery: 15 Days ARO

CONTRACTOR, LOT V, ITEM 5E: EVERGREEN SPECIALTY SERVICES

(continued)

LOT VI- TARGETS

1. Speedwell

<u>Description</u>	<u>Price Per 100</u>	<u>Extension Price</u>	<u>Count Per Box</u>
FBI-Q	\$17.00	\$34.00	200
B27FS	\$27.50	\$27.50	100
B27EGY	\$19.00	\$38.00	200
B27FSNYSP	\$23.10	\$23.10	100
B21FSR	\$28.45	\$28.45	100
B60CT	\$21.75	\$43.50	200
SR1	\$21.00	\$52.50	250
B21XNS	\$23.50	\$47.00	200
B21XFS	\$30.75	\$30.75	100
B21FSNYSP	\$23.10	\$23.10	100

Only the targets listed above are part of this contract.

Delivery: 30 Days ARO

CONTRACTOR, LOT VI, ITEM 1: EAGLE POINT GUN/T.J. MORRIS & SON

<u>Item No.</u>	<u>Description</u>	<u>% Discount from Price List</u>	<u>Catalog/Price List Identification (including Date)</u>
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2. Law Enforcement Targets

Law Enforcement Targets 2007/08
(Pages 1-3, 31-47, 52-57)

Paper:	-5%
Cardboard:	-5%
Steel:	-5%

Delivery: 20 Days ARO

CONTRACTOR, LOT VI, ITEM 2: LAW ENFORCEMENT TARGETS

(continued)

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at www.osc.state.ny.us or contact them by e-mail at epunit@osc.state.ny.us or by phone at 518-474-4032.

PSG's DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us).

DELIVERY:

General - Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order.

Shipping Dates And Delivery Time -

- Contractor shall provide written acknowledgement of orders within five (5) business days after receipt of order and shall also provide anticipated shipping date.
- If shipment will not be made within the delivery time, the contractor is required to notify the agency in writing. This notification must include the reasons for the delay and a revised anticipated ship date. Should the delay not be acceptable to the using agency, appropriate contract default proceedings may be initiated. Failure to supply timely written notification of delay may be cause for default proceedings.
- All correspondence on shipping dates and delivery time shall be directed to the ordering agency's contact person.

GUARANTEE:

The contractor guarantees that the equipment offered is new equipment. Every unit delivered must be guaranteed against faulty material and workmanship for not less than a period of one (1) year. If, during this period, such faults develop, the unit or part affected is to be replaced without any cost to the State including any charges for parts, labor and transportation. Any additional warranty generally offered by the manufacturers shall become part of the contract.

(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.

CONTRACT MIGRATION:

State Agencies or any other authorized user holding individual contracts with contractors under this centralized contract shall be able to migrate to this contract award with the same contractor, effective on the contract begin date (retroactively, if applicable). Migration by an agency or any other authorized user to the centralized contract shall not operate to diminish, alter or extinguish any right that the agency or other authorized user otherwise had under the terms and conditions of their original contract.

OVERLAPPING CONTRACT ITEMS:

Products/services available in this contract may also be available from other New York State contracts. Contract users will be 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.

EXTENSION OF USE:

This award 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.

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 (www.ogs.state.ny.us). 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.

INSTRUCTION MANUALS:

Simultaneous with delivery, the contractor(s) shall furnish to the authorized user a complete instruction manual for the product and for each component supplied. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning, and operating the product, together with layout and interconnection diagrams, schematic and wiring diagrams, preventive and corrective maintenance procedures, and complete parts lists, manufacturer's catalog numbers, and ordering information, if applicable.

(continued)

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish report of purchases made from contract the fifteenth of the month following the end of each six month period. The reports shall be in the following format unless otherwise specified by OGS:

<u>Item/ Sub-Item Number</u>	<u>Product or Catalog Number</u>	<u>Product/ Service Description</u>	<u>Total Quantity Shipped</u>	<u>Total \$ Value</u>
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The report is to be submitted 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 Invitation for Bids Number, Contract Number, sales period, and contractor's name.

Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

If the contractor has designated dealers or distributors to service their portion of the contract, it is the contractor's responsibility to ensure that these reports are maintained. The contractor should compile all information from its dealers and then submit ONE complete report to the Office of General Services on or before due dates.

Failure to submit the required report may be cause for disqualification of contractor for future contracts.

SURETY BOND:

At any time upon the request of the Office of General Services, the bidder being considered for award or the contractor shall, within 15 days of request and at its own cost and expense, obtain and maintain in full force and effect for sixty days after contract expiration:

- an irrevocable documentary **LETTER OF CREDIT** with a sound and reputable bank authorized to do business in the State of New York, OR
- a **PERFORMANCE BOND** signed by a surety company authorized to do business in the State of New York, OR
- a **PAYMENT BOND** signed by a surety company authorized to do business in the State of New York,

in the amount of \$50,000.00 for the faithful performance of the contract. The **LETTER OF CREDIT, PERFORMANCE BOND, PAYMENT BOND**, etc., shall name as beneficiary the State of New York, Office of General Services, and may be invoked to the benefit of the State of New York, Office of General Services, upon delivery of a certified statement to the issuing bank or surety company that the contractor has failed to perform pursuant to the terms and conditions of its contract with the State of New York.

(continued)

"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.

RECALLS:

The contractor must immediately notify the Office of General Services, Procurement Services Group of any recalls pertaining to contract items.

PURCHASE ORDERS AND INVOICING:

General – All orders and invoices/vouchers should include the contract number and a line by line listing of separate charges.

Orders Involving Price Lists – Purchase orders are to include the following information when product is purchased from a price list:

- The name, number and date of the price list.
- Product description.
- Product code/manufacture number.
- Full List Price/MSRP for each product/option/accessory.
- Discount or price factor as applicable.
- Calculation of net, contract price.
- Specific designation of special price which may be better than the application of the contract discount or price factor.

Invoices - Contract users are instructed not to process invoices without needed information. Invoices must be detailed and include **all** of the following:

- Contract Number
- Purchase Order Number
- Item Number
- Line Item breakdown of all charges

Failure to comply may result in lengthy payment delays.

(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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