

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 38232 – Hazardous Incident Response Equipment (Statewide) Classification Codes: 41, 42, 43, 46, 85, 92
Award Number	:	19745
Contract Period	:	September 2, 2005 – May 31, 2010
Bid Opening Date	:	March 29, 2005
Date of Issue	:	September 2, 2005 (Revised January 10, 2006)
Specification Reference	:	As Incorporated In The Invitation For Bids
Contractor Information	:	Appears on Page 2 through 7 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Sue Wolslegel Title : Purchasing Officer I Phone : 518-473-9441 Fax : 518-474-5052 E-mail : susan.wolslegel@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

NYS/NASPO multiple award contracts for a broad spectrum of domestic preparedness equipment. This is a partial award notice. Other offers are being reviewed and will be awarded as soon as possible.

EXECUTIVE ORDER NO. 127 (EO127):

The Office of General Services has determined that New York State Executive Order No. 127 (EO127) applies to this contract(s). Detailed information about the obligations under EO127 can be found on the OGS website at: <http://www.ogs.state.ny.us/legal/ExeOrder127/overview.asp>. Covered agencies and authorities must ensure compliance with EO127 for purchases in excess of \$15,000. The contract incorporates by reference, as though fully set forth in the contract, all requirements and obligations required by EO127.

PR # 19745

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC61998	308 SYSTEMS, INC. 2637 Wapiti Rd. Fort Collins, CO 80525	970/282-1339 Andy McKennan Fax No.: 970/282-7015 E-Mail: andy@308systems.com Web Site: www.308systems.com	330800789
PC61961	ADS, INC. Pinehurst Centre, Suite 350 477 Viking Drive Virginia Beach, VA 23452	800/948-9433 757/965-8360 Marc Whedbee Fax No.: 757/481-2039 E-Mail: mwhedbee@ads-primevendor.com Web Site: www.ads-primevendor.com	541867268
PC62197	AGILENT TECHNOLOGIES, INC. 2850 Centerville Road Wilmington, DE 19808-1644	800/227-9770, (option #1) 302/633-8479 Marie Clucas Fax No: 302/993-5788 E-Mail: lscainstrumentsales@agilent.com Web Site: www.agilent.com	770518772
PC62198	AHURA CORPORATION 46 Jonspin Road Wilmington, MA 01887	978/642-1143 Peter Sullivan Fax No.: 978/657-5921 E-Mail: psullivan@ahuracorp.com Web Site: www.ahuracorp.com	010650031
PC61962	ARAMSCO, INC. 1655 Imperial Way Thorofare, NJ 08086 Disc. 1%-15 Days	800/767-6933, Ext. 313 856/848-5330 Holly Kier Fax No.: 856/848-3439 E-Mail: hkier@aramsco.com	841674268
PC62116	ARROW – TECH, INC. 417 Main Ave. West Rolla, ND 58367-1240 Disc. ¼% - Net 10	877/477-6461 701/477-6461, Ext. 135 Perry LaFountain Fax No.: 701/477-6464 E-Mail: perry@arrowtechinc.com Web Site: www.arrowtechinc.com	911750431
PC62199	ATLANTIC NUCLEAR CORP. 1020 Turnpike St. #9 Canton, MA 02021	800/878-9118 781/828-9118 John P. Anderson Fax No.: 888/440-1319 781/828-1319 E-Mail: anc@att.net Web Site: www.att.net	042738197

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62117 SB	B-LANN EQUIPMENT CO., INC. 2288 5 TH Ave. P.O. Box 997 Troy, NY 12180	800/962-5266 518/274-7888 Greg Griffin Fax No.: 518/274-4954 E-Mail: griff1@aol.com Web Site: www.blannequipment.com	141514230
PC62118	BNC CORP. d/b/a BERKELEY NUCLEONICS CORP. 2955 Kerner Blvd. San Rafael, CA 94901	800/234-7858 415/453-9955 David Brown Fax No.: 415/453-9956 E-Mail: db@berkeleynucleonics.com Web Site: www.berkeleynucleonics.com	941630162
PC61999	BIOMARINE NTRON, INC. 456 Creamery Way Exton, PA 19341 Disc. ½% - 15 Days	800/378-2287 610/524-8800, Ext. 121 Ted D. Beck III Fax No.: 610/524-8807 E-Mail: ted.beck@neutronicsinc.com Web Site: www.neutronicsinc.com	232642752
PC62000	FARBER SPECIALTY VEHICLES 7052 Americana Pkwy Reynoldsburg, OH 43068	800/331-3188 614/863-6470 Ken Farber Fax No.: 614/759-2098 E-Mail: kfarber@farberspecialty.com Web Site: www.farberspecialty.com	412043544
PC62200	FERNO WASHINGTON, INC. 70 Weil Way Wilmington, OH 45177	800/733-3766, Ext. 1222 937/283-2822 Beth Woodruff Fax No.: 937/283-3622 E-Mail: bwoodruff@ferno.com Web Site: www.ferno.com	310595222
PC61963 MBE	FIRST LINE TECHNOLOGY, LLC 8153 Old Barrington Blvd. Fairfax Station, VA 22039	866/556-0517 202/249-8480 Amit Kapoor Fax No.: 202/318-8480 E-Mail: akapoor@firstlinetech.com Web Site: www.firstlinetech.com	200247713
PC61964	FISHER SCIENTIFIC CO. LLC 2000 Park Lane Pittsburgh, PA 15275	800/955-9999, Ext. 1125 412/490-8757 Christine Moravec Fax No.: 412/490-1013 E-Mail: christine.moravec@fishersci.com Web Site: www.fishersafety.com	232942737

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62201	GEOMET TECHNOLOGIES, LLC 20251 Century Blvd., Suite 300 Germantown, MD 20874-1192	800/296-9898 301/428-9898, Ext. 252 Hoyt Hughes Fax No.: 301/428-9482 E-Mail: hhughes@geomet.com Web Site: www.dtaps.com	352188742
PC62001	GLOBAL PROTECTION, LLC 5 Stow Road, Suite H Marlton, NJ 08053	800/957-8955 856/988-1777 Kevin Loutzenhiser Fax No.: 856/810-9560 E-Mail: kevin@protectivesuits.com Web Site: www.protectivesuits.com	061696773
PC62202	GUARD LINE FIRE & SAFETY, INC. 75 Main Ave. Elwood Park, NJ 07407	201/475-6600, Ext. 47 Wayne Dora Fax No.: 201/703-8180 E-Mail: wdora@guardlinefire.com Web Site: www.guardlinefire.com	352163709
PC62203	LAERDAL MEDICAL CORP. 167 Myers Corners Rd. Wappingers Falls, NY 12590	800/648-1851 845/297-7770 Jennifer Marion Fax No.: 800/266-4359 845/298-4557 E-Mail: jennifer.marion@laerdal.com Web Site: www.laerdal.com	132587752
PC61965 WBE	LAURUS SYSTEMS, INC. 8779 Autumn Hill Dr. Ellicott City, MD 21043	866/465-5558 410/465-5558 Laura Lynch Fax No.: 410/465-5257 E-Mail: lauralynch@laurussystems.com Web Site: www.laurussystems.com	522326481
PC61966	MAR – VEL INTERNATIONAL, INC. 7100 Airport Hwy. Pennsauken, NJ 08109 Disc. 1/2%-15 Days	800/325-5711 856/488-4499, Ext. 123 Thomas A. Maddox Fax No.: 856/488-4343 E-Mail: tmaddox@mar-vel.com Web Site: www.mar-vel.com	222854453
PC61967 WBE	MELBOURNE VENTURE GROUP LLC d/b/a MAJOR INCIDENT RESPONSE 385 East Dr. Melbourne, FL 32904 Disc. 1% - 15 Days 1% - 30 Days	866/367-0066 321/308-2910 Mike White Fax No.: 321/308-2930 E-Mail: mike@mirgear.com Web Site: www.mirgear.com	593730572

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62204	MINE SAFETY APPLIANCES CO. 121 Gamma Drive Pittsburgh, PA 15238	800/672-2222 860/644-7730 Gregory Gatcomb Fax No.: 800/967-0398 860/644-8628 E-Mail: gregory.gatcomb@MSANet.com Web Site: www.MSANet.com	250668780
PC62205	NABCO, INC. 1001 Corporate Dr., Suite 205 Canonsburg, PA 15317 Disc. ½% - 15 Days	724/746-9617 Randy Markey Fax No.: 724/746-9709 E-Mail: randy@nabcoinc.com Web Site: www.nabcoinc.com	251534103
PC62002	PINE ENVIRONMENTAL SERVICES, INC. 92 N. Main St. Windsor, NJ 08561	800/301-9663 609/371-9663 Michelle Hermelee Fax No.: 609/371-1663 E-Mail: mhermelee@pine-environmental.com Web Site: www.pine-environmental.com	223366306
PC62003 SB	PROSPERITY LIGHTING SUPPLY, INC. d/b/a BETTER LIGHT & POWER 2140 West Henrietta Rd. Rochester, NY 14623 Disc. .25% - 15 Days	800/475-1321 585/475-1321 Catherine S. Henn Fax No.: 800/475-4448 585/424-1190 E-Mail: gov_orders@betterlighting.com Web Site: www.betterpower.us	161422551
PC61968	RAE SYSTEMS, INC. 3775 North First Street San Jose, CA 95134	877-723-2878 408-952-8200 Jeromy Mello Fax: 408-952-8487 E-Mail: jmello@raesystems.com Website: www.raesystems.com	770280662
PC62004	RAPISCAN SYSTEMS, INC. 3232 W. El Segundo Blvd. Hawthorne, CA 90250	800/318-7226 310/349-2434 Jerry Reine Fax No.: 310/675-6647 E-Mail: jreine@rapiscansystems.com Web Site: www.rapiscansystems.com	954413488

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62119	REMINGTON ELSAG LAW ENFORCEMENT SYSTEMS, LLC 870 Remington Dr. P.O. Box 1046 Madison, NC 27025 Disc. 2% - 15 Days 1% - 30 Days	866/286-4503 336/548-8700 Mark E. Windover Fax No.: 336/548-7892 E-Mail: mark.windover@remington.com Web Site: www.remingtonelsag.com	800119568
PC61969	SAFETY SYSTEMS CORP. 361 Randy Rd., Unit 101 Carol Stream, IL 60188 Disc. 1%-15 Days	877/653-1103 630/653-1103 Ext. 232 Michael Asimor Fax No.: 630/653-6325 E-Mail: mikea@safetysystemscorp.com Web Site: www.safetysystems.com	363325863
PC62120	SAFWARE, INC. 5641 S. Laburnum Ave. Richmond, VA 23231	800/359-4617, Ext. 223 Heather Pritschet Fax No.: 804/226-0987 E-Mail: hpritschet@safewareinc.com Web Site: www.safewareinc.com	521152883
PC62005	SCANNA MSC, INC. 4370 S. Tamiami Tr. Suite 160 Sarasota, FL 34231 Disc. 1% - 15 Days	866/522-1020 941/925-9730 Henry Turtle Fax No.: 941/925-1548 E-Mail: scanna@comcast.net Web Site: www.scanna-msc.com	650766978
PC62121	SCIENCE APPLICATIONS INTERNATIONAL CORP. (SAIC) 16701 West Bernardo Dr. San Diego, CA 92127	817/750-2684 Erin K. Day-Vanderwarker Fax No.: 817/750-2683 E-Mail: erin.k.day@SAIC.com Web Site: www.SAIC.com	953630868
PC62007	SMITHS DETECTION, INC. 30 Hook Mountain Rd. Pine Brook, NJ 07058	800/297-0955 973-830-2117 Alan M. Martin Fax No.: 973/830-2200 E-Mail: alan.m.martin@smithsdetection.com Web Site: www.smithsdetection.com	223552823
PC62008	THERMO ELECTRON, RM & P 5981 Airport Rd. Santa Fe, NM 87507	800/274-4212 505/428-3453 Scott Lamb Fax No.: 505/428-3535 E-Mail: scott.lamb@thermo.com Web Site: www.thermo.com/rmp	043463209

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC62206	TSI INCORPORATED 500 Cardigan Road Shoreview, MN 55126	800/874-2811 651/490-3805 Norman Brown Fax No.: 651/490-3824 E-Mail: norman.brown@TSI.com Web Site: www.TSI.com	410843524
PC61970	VWR INTERNATIONAL 1310 Goshen Pkwy. West Chester, PA 19380	800/932-5000 800/947-4270, Ext. 3381 Karen Robinson Fax No.: 866/329-2897 E-Mail: karen_robinson@vwr.com Web Site: www.vwr.com	911319190
PC62207	THE YODOCK WALL CO., INC. 153 W. Main St. Bloomsburg, PA 17815	888/496-3625 570/380-2856 Thomas E. Richie Fax No.: 570/380-2859 E-Mail: trichie@waterbarrier.com Web Site: www.waterbarrier.com	650699527

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.

APPENDIX A:

Appendix A, Standard Clauses For New York State Contracts, dated September 2004 is hereby expressly made a part of this Document.

APPENDIX B:

Appendix B, Office of General Services General Specifications (Commodities and Non-Technology Services), dated January 2004 is hereby expressly made a part of this Document and shall govern any situations not covered by this Document or Appendix A.

APPENDIX C:

This document does not change the New York State order of precedence. It is the NASPO Standard Terms and Conditions and is required for multi-state procurements. Appendix C is hereby expressly made part of this document.

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.

(continued)

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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

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

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)

TABLE OF CONTENTS

For Contractor price lists, Contractor Certified equipment lists, and Manufacturers lines spreadsheets see summary page at: [Http://ogs.state.ny.us/purchase/spg/awards/3823219745can.htm](http://ogs.state.ny.us/purchase/spg/awards/3823219745can.htm)

	<i>Page</i>
Purpose	11
Scope	11
Definitions	11
How to Use the Contract	12
Contractor’s Supplying Certified Equipment Listing	13
Equipment/Vendor Listing (by category)	14-18
Manufacturer’s Lines	19
PSG’s Dispute Resolution Policy	19
Price	19
Contractor Specific Price List: See specific contractor information.	
Level I-Contractor- ADS, Inc.	20-21
Level I-Contractor-AramSCO, Inc.	22-23
Level I-Contractor- First Line Technology LLC	24-25
Level I-Contractor- Fisher Scientific Company LLC	26-28
Level I-Contractor Guardline Fire & Safety, Inc	29-30
Level I-Contractor-Mar-Vel International, Inc.	31-33
Level I-Contractor Mine Safety Appliances	34-36
Level I-Contractor-Safety Systems Corporation	37-38
Level I-Contractor-Safeware, Inc.	39-40
Level I-Contractor-VWR International	41-42
Level II-Contractor- 308 Systems, Inc.	43-44
Level II-Contractor-Agilent	45-46
Level II-Contractor-Ahura	47-48
Level II-Contractor-Arrow-Tech, Inc.	49-50
Level II-Contractor- Atlantic Nuclear.	51-52
Level II-Contractor-B-Lann Equipment	53-54
Level II-Contractor-Berkely Nucleonics	55-56
Level II-Contractor- Biomarine NTRON, Inc.	57-58
Level II-Contractor- Farber Specialty Vehicles	59-60
Level II-Contractor- Ferno Washington	61-62
Level II-Contractor-Geomet Technologies	63-64
Level II-Contractor- Global Protection LLC	65-66
Level II-Contractor-Laerdal Medical	67-68
Level II-Contractor-Laurus Systems, Inc.	69-70
Level II-Contractor-Melbourne Venture Group LLC a/b/a Major Incident Response	71-72
Level II-Contractor- Nabco, Inc	73-74
Level II-Contractor- Pine Environmental Services, Inc.	75-76

	<i>Page</i>
Level II-Contractor- Prosperity Lighting Supply, Inc. a/b/a Better Light and Power	77-78
Level II-Contractor-RAE Systems, Inc.	79-81
Level II-Contractor-Rapiscan Systems, Inc.	82-83
Level II-Contractor-Remington ELSAG	84-85
Level II-Contractor-Scanna MSC, Inc.	86-87
Level II-Contractor-Science Applications International Corporation-SAIC	88-89
Level II-Contractor-Smiths Detection, Inc.	90-91
Level II-Contractor—Thermo Electron, RM & P	92-93
Level II-Contractor- TSI, Inc.	94-95
Level II-Contractor-The Yodock Wall Company	96-97
Request for Change	98
Contract Payments	98
Electronic Payment	98
Note to Contractor	98
Preferred Source	98
Contract Changes	98
Best Pricing Offer	99
Exclusions	99
Non- State Agency Participation	99
Extension of Use	99
Minimum Order	99
Volume Discounts	100
Delivery	100
Installation	100
Performance Requirements	100-101
Contract Period and Renewals	101
Cancellation for Convenience	101
Short Term Extension	101
Contract Migration	101
Warranties	101
Reservation	102
Price Sheets and catalog	102
Instruction Manuals	102
Report of Contract Purchases	102
Special Reporting Requirement	102
Administrative Fee	103
Emergency Purchasing	103

TABLE OF CONTENTS CONTINUED ON NEXT PAGE

(continued)

TABLE OF CONTENTS (Cont'd)

For Contractor price lists, Contractor Certified equipment lists, and Manufacturers lines spreadsheets see summary page at: [Http://ogs.state.ny.us/purchase/spg/awards/3823219745can.htm](http://ogs.state.ny.us/purchase/spg/awards/3823219745can.htm)

Contract Duplication	103
OGS or Less Guidelines	104
Periodic Recruitment	104
Mercury – Added Consumer Products	104
Overlapping Contract Items	104

Contract Update Procedures	105
Contract Update Forms	106-107
Periodic Report of Contract Purchases Instructions	108
Periodic Report of Contract Purchases Form	109
Contract Performance Report	110

(continued)

PURPOSE:

The State of New York is the lead state in a National Association of State Procurement Officials (NASPO) cooperative purchase contract. Additional States may join at a later time by signing a Participating agreement. These contracts will have an initial term of five (5) years with an option to renew for two (2) additional two-year periods and one (1) year period.

Additional States may join at a later time by signing a Participating agreement. These contracts will have an initial term of five (5) years with an option to renew for two (2) additional two-year periods and one (1) year period. Other participating States may include: Alaska, Arizona, Arkansas, Florida, Louisiana, Massachusetts, Minnesota, Mississippi, Nevada, North Dakota, Rhode Island, South Dakota, Utah, Washington.

SCOPE (BID SYNOPSIS):

The State of New York has established comprehensive, Statewide, multiple award contracts with authorized distributors or manufacturers based on the terms and conditions contained herein. Contracts are being awarded for equipment that will qualify for Homeland Security Grant Funding (SHSP) and the Law Enforcement Terrorism Prevention Program (LETPP) funding. See [Office of Domestic Preparedness funding guidelines](http://www.odp.usdoj.gov/odp/docs/). (<http://www.odp.usdoj.gov/odp/docs/>)

It should be noted that there is equipment available on these contracts that may be used for emergency response related activities but does not qualify for grant funding.

The resultant contracts will have an initial term of 5 years with an option to renew for 2 additional two-year periods and 1, one- year period.

Vendors able to supply items that fulfill 6 of the SHSP and LETPP 13 approved categories listed herein are awarded as Level One Contractors.

Level Two bidders carry a smaller more specialized catalog offering. This is meant to take into account those smaller distributors or manufacturers that specialize in certain commodity lines.

Authorized equipment including the following categories is available:

1. Personal Protective Equipment (PPE)
2. Explosive Device Mitigation and Remediation Equipment
3. CBRNE Search and Rescue Equipment
4. Detection Equipment
5. Decontamination Equipment
6. Physical Security Enhancement Equipment
7. Terrorism Incident Prevention Equipment
8. CBRNE Logistical Support Equipment
9. Medical Supplies
10. CBRNE Reference Materials
11. Agricultural Terrorism Prevention, Response and Mitigation Equipment
12. Intervention Equipment
13. Other Authorized Equipment Offering is not limited to the categories as listed above, equipment filling additional authorized categories is offered

DEFINITIONS:

Authorized Equipment- Equipment that the Federal Government has accepted as suitable for purchase using Federal Grant Domestic Preparedness monies. Current lists of categories are available at [Office of Domestic Preparedness funding guidelines](http://www.ojp.usdoj.gov/odp/grants_programs.htm) - http://www.ojp.usdoj.gov/odp/grants_programs.htm

For questions regarding the procurement of equipment authorized under the Office of Domestic Preparedness grant guidelines, please refer to the Responder Knowledge Base website; <http://www2.rkb.mipt.org/>. The website has links to all of the current and prior year AEL (authorized equipment list) as determined by ODP

Certified Equipment - Equipment that has been tested and meets appropriate industry standards that have been set by the government or other professional organizations such as NFPA- National Fire Prevention Association, UL - Underwriters lab, etc. For questions regarding the procurement of equipment certified under the Office of Domestic Preparedness grant guidelines please refer to the Responder Knowledge Base website; <http://www2.rkb.mipt.org/>

(continued)

HOW TO USE THIS CONTRACT:

Either Level I or Level II dealers may be chosen (Level II vendors- manufacturers or smaller distributors with a narrower offering). The basis for selection among multiple contracts at the time of purchase shall be the most economical alternative that meets form, function, and utility unless there are overriding practical issues, and should be in the best interests of the States, taking into consideration:

- ◆ Form, function and utility needs of the purchaser
- ◆ Price
- ◆ Overhead associated with storage and inventory of the goods
- ◆ Note that construction costs are not covered under installation in this award

It is recommended that contract users shop wisely:

1. **NOTE:** If a purchase is being made using Homeland Security or Law Enforcement Terrorism Prevention Federal Grant monies, end-users must notify vendor at time of ordering (place information on Purchase Order) that these funds are being used. This is required to enable vendors to meet Federal grant tracking requirements.
2. If you are purchasing a large volume of a specific piece of equipment or costly item and know the manufacturer of the product, you may want to go to the manufacturer line spreadsheet See Summary page at <http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM>. This sheet lists the manufacturer line carried by each vendor. Obtain pricing from more than one vendor if possible and compare.
3. If you do not have a specific manufacturer item in mind, go to section of this award that lists the types of equipment offered by vendors – see pages 8-10 for list of contractors and equipment categories offered.
4. Go to vendor web-site to view equipment handled or contact contractors for copies of the catalogs with the equipment specified herein. Contact contractor to set up account and registration for entry into contractor's website for those vendors that have listed this service on their award pages if you wish to access their web catalog for these contracts.
5. Select vendors offering the type of equipment you wish to purchase. A price list is included in this award for each vendor so that you may check pricing.
6. Compare pricing and availability of items you wish to purchase. If you are purchasing or expect to purchase a large quantity of any one item or a large quantity of items from any one manufacturers' line during the course of one year, contact vendor contract administrator (name listed on vendor page to expedite contract purchases) and request additional discounts
7. It is recommended that end-users seek pricing from more than one vendor especially if they are purchasing large amounts of goods for a high dollar amount.
8. Purchase from the vendor meeting your equipment needs who has offered the best pricing on the majority of the equipment (the highest dollar value) being ordered.
9. In case of emergency go to the vendor able to supply the equipment in the most timely manner.
10. Choose the most cost effective option meeting your needs; document your choice and proceed with the purchase.

NOTE:

- Certain equipment must be certified to be purchased with Federal Homeland Defense monies. Vendors listed below have supplied listings of the certified equipment they carry, along with the item numbers. Each vendor list is available under link on vendor page along with accepted price list.
- These contracts are not limited to authorized equipment only. If using Federal Homeland Defense funds end-users should check to be sure equipment they wish to purchase under this contract is authorized.

(continued)

CONTRACTOR'S SUPPLYING CERTIFIED EQUIPMENT LISTS
contained on contractor pages along with pricing information on Summary page at
<http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM>

Level I Companies	Certified Equipment List available	Level II Companies	Certified Equipment list available
ADS, Inc.	No	308 Systems, Inc.	No
Aramco, Inc.	Yes	Agilent	No
First line Technology, LLC	No	Ahura	Yes
Fisher Scientific Company, LLC	Yes	Arrow-Tech, Inc.	No
Guardline	Yes	Atlantic Nuclear	Yes
Mar-Vel International, Inc.	Yes	B-Lann Equipment	Yes
Mine Safety Applicances	Yes	Berkeley Nucleonics	Yes
Safety Systems Corporation	Yes	Biomarine NTRON, Inc.	Yes
Safeware, Inc.	No	Farber Specialty Vehicles	No
VWR International	Yes	Ferno Washington	Yes
		Geomet Technologies	Yes
		Global Protection, LLC	Yes
		Laerdal Medical	No
		Laurus Systems, Inc.	Yes
		Melbourne Venture Group, LLC d/b/a Major Incident Response	No
		Nabco Inc	No
		Pine Environmental Services, Inc.	No
		Prosperity Lighting Supply, Inc. d/b/a Better Light & Power	No
		RAE Systems , Inc.	Yes
		Rapiscan Systems, Inc.	No
		Remington, ELSAG	No
		Scanna MSC, Inc.	No
		Science Applications International Corporation	No
		Smiths Detection, Inc.	No
		Thermo Electron RM & P	Yes
		TSI Inc	No
		The Yodock Wall Company	No

NOTES: NYS Contract Users

For questions regarding the procurement of equipment authorized under the Office of Domestic Preparedness grant contact guidelines please refer to the Responder Knowledge Base website; <http://www2.rkb.mipt.org/> . The website has links to all of the current and prior year AEL (authorized equipment list) as determined by ODP. All procurements utilizing ODP grants administered by the NYS Office of Homeland Security can either visit the Responder Knowledge Base website or call NYS Office of Homeland Security at 1-888-837-9133.

(continued)

EQUIPMENT/VENDOR LISTING

<i>Category</i>	<i>Sub Group</i>	<i>Offered by the following Level I Contractors</i>	<i>Offered by the following Level II Contractors</i>
1. Personal Protective Equipment	Level A	AramSCO, Inc. Fisher Scientific Company, LLC Guardline Mar-Vel International, Inc. Mine Safety Appliances Safety Systems Corporation Safeware, Inc. VWR International	Biomarine NTRON, Inc. B –Lann Equipment Ferno Washington Geomet Technologies Global Protection, LLC
	Level B	AramSCO, Inc. First Line Technology, LLC Fisher Scientific Company, Inc. Guardline Mar-Vel International Inc. Mine Safety Appliances Safety Systems Corporation Safeware, Inc VWR International	Biomarine NTRON, Inc. B –Lann Equipment Ferno Washington Geomet Technologies Global Protection, LLC
	Level C	AramSCO, Inc. First Line Technology, LLC Fisher Scientific Company, LLC Guardline Mar-Vel International, Inc. Mine Safety Appliances Safety Systems Corporation Safeware, Inc VWR International	Biomarine NTRON, Inc. B –Lann Equipment Ferno Washington Geomet Technologies Global Protection, LLC
	Level D	AramSCO, Inc. First Line Technology, LLC Fisher Scientific company, LLC Guardline Mar-Vel International, Inc. Mine Safety Appliances Safety Systems Corporation Safeware, Inc VWR international	B –Lann Equipment Global Protection, LLC
2. Explosive Device Mitigation and Remediation Equipment		ADS, Inc. AramSCO, Inc. First Line Technology, LLc Fisher Scientific Company, LLC Guardline Mar-Vel International, Inc. Mine Safety Appliances Safety Systems Corporation Safeware, Inc VWR International	Melbourne Venture Group LLC d/b/a Major Incident Response Nabco Inc. Scanna MSC, Inc. Science Applications International Corporation Thermo Electron RM & P

(continued)

EQUIPMENT/VENDOR LISTING (Cont'd)

Category	Sub Group	Offered by the following Level I Contractors	Offered by the following Level II Contractors
3. CBRNE Search and Rescue Equipment		ADS, Inc. AramSCO, Inc. First Line Technology, LLC Fisher Scientific Company, LLC Guardline Mar-Vel International, Inc. Mine Safety Appliances Safety Systems Corporation Safeware, Inc VWR International	B –Lann Equipment Melbourne Venture Group LLC d/b/a Major Incident Response Ferno Washington RAE Systems, Inc. Thermo Electron RM & P
4. Detection Equipment	Chemical	ADS, Inc. AramSCO, Inc. Fisher Scientific Company, LLC Guardline Mine Safety Appliances Safety Systems Corporation Safeware, Inc VWR International	Agilent Ahura B –Lann Equipment Global Protection, LLC Laurus Systems, Inc. Melbourne Venture Group LLC d/b/a Major Incident Response Pine Environmental Services, Inc. RAE Systems, Inc. Science Applications International Corporation Smiths Detection, Inc. Thermo Electron RM & P
	Biological	AramSCO, Inc. Fisher Scientific Company, LLC Guardline Safeware, Inc	Agilent Laurus Systems, Inc. Melbourne Venture Group LLC d/b/a Major Incident Response Smiths Detection, Inc.
	Radiological	AramSCO, Inc. Fisher Scientific Company, LLC Safeware, Inc VWR International	Atlantic Nuclear Arrow- Tech, Inc. Berkely Nuconic Global Protection, LLC Laurus Systems, Inc. RAE Systems, Inc. Smiths Detection, Inc. Thermo Electron, RM & P

(continued)

EQUIPMENT/VENDOR LISTING (Cont'd)

<i>Category</i>	<i>Sub Group</i>	<i>Offered by the following Level I Contractors</i>	<i>Offered by the following Level II Contractors</i>
5. Decontamination Equipment	Chemical	Aramsco, Inc. First Line Technology, LLC Fisher Scientific Company, LLC Guardline Mar-Vel International, Inc. Safety Systems Corporation Safeware, Inc VWR International	Arrow- Tech, Inc. Ferno Washington Global Protection, LLC Melbourne Venture Group LLC d/b/a Major Incident Response RAE Systems, Inc.
	Biological	Aramsco, Inc. Fisher Scientific Company, LLC Guardline Mar-Vel International, Inc. Safety Systems Corporation Safeware, Inc VWR International	Global Protection, LLC Melbourne Venture Group LLC d/b/a Major Incident Response
6. Physical Security Enhancement Equipment	Surveillance	Aramsco, Inc. Fisher Scientific Company, LLC Mar-Vel International, Inc. VWR International	Laurus Systems, Inc. Rapiscan Systems, Inc. Remington ELSAG Smiths Detection, Inc.
	Sensors	Aramsco, Inc. Fisher Scientific Company, LLC Mar-Vel International Inc.	B–Lann Equipment Berkely Nuceonic RAE Systems, Inc. Thermo Electron RM & P
	Inspection Detection Systems	ADS, Inc. Aramsco, Inc. Fisher Scientific Company, LLC MarVel International, Inc. Safeware, Inc	Ahura B–Lann Equipment Berkely Nuceonic Laurus Systems, Inc. Rapiscan Systems, Inc. Science Applications International Corporation Smiths Detection, Inc
	Explosion Protection	Fisher Scientific Company, LLC Mar-Vel International, Inc.	Smiths Detection, Inc.
	Self Monitoring Sensors and Alarms	Aramsco, Inc. Fisher Scientific Company, LLC MarVel International, Inc, Safeware, Inc	Laurus Systems, Inc. Smiths Detection, Inc.

(continued)

EQUIPMENT/VENDOR LISTING (Cont'd)

<i>Category</i>	<i>Sub Group</i>	<i>Offered by the following Level I Contractors</i>	<i>Offered by the following Level II Contractors</i>
7. Terrorism Incident Prevention Equipment		ADS, Inc. AramSCO, Inc. Safety Systems Corporation Safeware, Inc	Remington ELSAG Science Applications International Corporation Smiths Detection, Inc. Thermo Electron RM & P
8. CBRNE Logistical Support Equipment		ADS, Inc. AramSCO, Inc. First Line Technology, LLC Fisher Scientific Company, LLC Guardline Mar-Vel International Inc. Mine Safety Appliances Safety Systems Corporation. Safeware, Inc VWR International	Melbourne Venture Group LLC d/b/a Major Incident Response RAE Systems, Inc. TSI Inc.
9. Medical Supplies	General	ADS, Inc. AramSCO, Inc. First Line Technology, LLC Fisher Scientific Company, LLC Guardline Mar-Vel International, Inc. Safeware, Inc VWR International	B-Lann Equipment Laerdal Medical
	Auto injectors		
10. CBRNE Reference Materials		AramSCO, Inc. Fisher Scientific Company, LLC Mar-Vel International, Inc. Safety Systems Corporation Safeware, Inc VWR International	

(continued)

EQUIPMENT/VENDOR LISTING (Cont'd)

<i>Category</i>	<i>Sub Group</i>	<i>Offered by the following Level I Contractors</i>	<i>Offered by the following Level II Contractors</i>
11. Agricultural Terrorism Response and Mitigation Equipment	Diagnostic	Aramsco, Inc. Safeware, Inc VWR International	
	Cleaning, Disinfection/ Fumigation	Mar-Vel International Inc. Safeware, Inc VWR International	
	Disposal Equipment and Supplies	Aramsco, Inc. Mar-Vel International, Inc. Safeware, Inc VWR International	
	Burning, Incinerating Supplies		
	General	Aramsco, Inc. Safeware, Inc VWR International	
12. Intervention Equipment		ADS, Inc. Aramsco, Inc. Fisher Scientific Company, LLC Guardline Mar-Vel International, Inc. Safety Systems Corporation	Thermo Electron RM & P
13. Other Authorized Equipment		Aramsco First Line Technology, LLC Fisher Scientific Company, LLC Guardline Mar-Vel International Inc. Mine Safety Appliances	B –Lann Equipment Nabco, Inc. Prosperity Lighting Supply, Inc. d/b/a Better Lighting and Power RAE Systems, Inc. Farber Specialty Vehicles 308 Systems, Inc. Yodock Wall Company

(continued)

MANUFACTURER'S LINES:

End-users requiring a product from a specific manufacturer's line may go to table listed on Summary page (<http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM>) showing all manufacturers' lines represented by this award and the contract vendors that offer them.

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). Click on "For Government - Contracts and Purchasing," then "Seller Information," then "Dispute Resolution Procedures for Vendors."

The following guidelines are subject to change at the discretion of OGS.

PRICE:

Prices include all customs duties and charges and are net, F.O.B. destination any point in New York State (or for those vendors electing to participate in any multi-state contract any point within the participating States or as otherwise noted with vendor information) as designated by the ordering agency including tailgate delivery, unless otherwise noted under specific contractor award pages. See "contract changes" for additional information.

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

(continued)

LEVEL ONE

CONTRACTOR:	ADS, Inc.
Participating in Multistate contract :	Yes
Catalog or equipment offered :	ADS and multiple manufacturer offering, contact vendor for copies of catalog
Applicable pages:	All
Exclusions	None taken
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes, will accept orders for less than the \$100 minimum order.
Shipping on minimum order :	For orders less than \$100 shipping will be added in accordance with “Minimum Order “ Clause
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing
Orders should be directed to: Name: Marc Whedbee Phone: 800-948-9433 757-965-8360 Fax: 757-481-2039 E-mail: mwhedbee@ads-primevendor.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 8:00-5:00 Name: Marc Whedbee Phone: 800-948-9433 757-965-8360 Fax: 757-481-2039 Cell phone: 757-353-9663 E-mail: mwhedbee@ads-primevendor.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Service	Not offered
Maintenance	Not offered
Calibration	Not offered
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery	In 30 days A/R/O
Electronic Access Ordering Offered:	Yes, contact vendor for information
Price list available on web:	Approved price list contained herein
Company Website:	ADS-primevendor.com
Discount for payment within 15 days of delivery and or receipt of voucher	None offered

*NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: ADS, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 14,756			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X				
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
				X		
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment	X				
13	Other Authorized Equipment					

(continued)

LEVEL ONE

CONTRACTOR:	AramSCO, Inc.
Participating in Multistate contract :	Yes
Catalog or equipment offered :	AramSCO March 2005
Applicable pages:	All
Exclusions	None taken
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM .	
Minimum Order:	Yes, will accept orders for less than the \$100 minimum order.
Shipping on minimum order :	For orders less than \$100 shipping will be pre paid and added as in minimum order clause
<u>Volume Discount</u>	<p>Conditions: Volume pricing- For single order to one location- \$100,000-\$250,000- 1% additional \$250,000-\$500,000- 2% additional \$500,000- up -3% additional</p> <p>For agency aggregate purchase-for traceable ordering agency-cumulative totals begin Jan 1 of each year. Sales under volume price breaks above do not apply. Extra discount applied after total aggregate sales threshold is achieved \$1,000,000-\$2,500,000-1% \$2,500,000-\$5,000,000-2% \$5,00,000 –up- 3%</p> <p>For aggregate statewide purchases: cumulative totals begin Jan 1 of each year. Sales under volume price breaks above do not apply. Extra discount applied after total aggregate sales threshold is achieved \$25,000,000-\$50,000,000-1% \$50,000,000-\$75,000,000-2% \$75,000,000 and up- 3%</p>
<p>Orders should be directed to: Name: Holly Kier Toll free: 800-767-6933 ext 313 Phone: 856-848-5330 Fax: 856-848-3439 E-mail: hkier@aramsco.com Tom Grasso 24 Hr. Cell: 609/929-4564 E-mail: tgrasso@aramsco.com</p>	<p>Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours :8-5 eastern Name: Tom Grasso Phone: 800/767-6933 Fax: 856/848-3439 Cell: 24 Hr. 609/929-4564 E-mail: tgrasso@aramsco.com</p> <p>David Naylor 800/767-6933 ext 219 856-848-0802 800 609-221-8699 dnaylor@aramsco.com</p>
Additional services offered by contractor to contract users: None offered	
Vendor offers:	
Service	Not offered
Maintenance	Not offered
Calibration	Not offered
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery	Varies by item
Electronic Access Ordering Offered:	Yes, contact vendor for information
Company Website:	www.aramsco.com
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	1%

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: ARAMSCO, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 2,489			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X	X		
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X	X	X		X
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
		X		X		X
12	Intervention Equipment	X				
13	Other Authorized Equipment					
		Decon Trailer and accessories				

(continued)

LEVEL ONE

CONTRACTOR:	First Line Technology, LLC
Participating in Multistate contract :	Yes
Catalog or equipment offered :	First Line Technology/Swede
Applicable pages:	All
Exclusions	None
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes, will accept orders for less than the \$100 minimum order.
Shipping on minimum order :	For orders less than \$100 shipping will be pre paid and added as in minimum order clause
Volume Discount	Volume pricing-Price breaks for aggregate contract purchases in dollars statewide. \$150,000.00-1% \$300,000.00-2%
Orders should be directed to: Name: Amit Kapor Toll Free: 866-556-0517 Phone: 202-249-8480 Fax: 202-318-8480 E-mail: akapoor@firstlinetech.com	
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : 8AM-6PM M-F, 9AM-2PM Sat, Closed Sun Name: Randy Sakowitz Phone: 866-556-0517 Cell phone: 202-257-7131 Fax: 202-318-8480 E-Mail: all@firstlinetech.com	
Additional services offered by contractor to contract users at no added cost:	Initial Training and Setup
Vendor offers:	
Service	\$150/hour-0%
Maintenance	\$175/hour -0%
Calibration	\$150/hour -0%
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	0%
Guaranteed Delivery	60 days A/R/O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Company Website	www.firstlinetech.com
Discount for payment within 15 days of delivery and or receipt of voucher	

*NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: FIRST LINE TECHNOLOGY, LLC			TOTAL NUMBER OF PRODUCTS OFFERED: 115			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
			X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
		X				
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	Incident privacy barrier				

(continued)

LEVEL ONE

CONTRACTOR:	Fisher Scientific Company, LLC
Participating in Multistate contract :	Yes
Catalog or equipment offered :	January 2005- web catalog Fishersafety.com
Applicable pages:	All
Exclusions	None taken
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes, will accept orders for less than the \$100 minimum order.
Shipping on minimum order :	For orders less than \$100 shipping will be pre paid and added as in minimum order clause
Volume Discount	Conditions: Volume pricing- Price breaks for aggregate contract purchases in dollars statewide- based on purchases per individual state per contract year \$5,000,000-\$10,000,000 -1% \$10,000,000-up – 2% Resets to 0 at beginning of each contract year.
Orders should be directed to: Name: Christine Moravec Phone: 412-490-8757 Fax: 412-490-1013 E-mail: Christine.moravec@fishersci.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : 24/7 Name: Fisher Customer Services Phone: 800-772-6733
Additional services offered by contractor to contract users at no added cost: <u>LOGISTICS</u> 24-48 hours delivery for high volume or hot list items Scheduled deliveries offered Lot sequestering services Customer reserve inventory Logistics/delivery needs assessment Multiple instate delivery points <u>QUALITY/PERFORMANCE</u> Certificate of Analysis Supplier rating Line fill Monitors Accounts payable monitors Back order monitors Ecommerce utilization monitors Transportation monitors Order efficiency monitors Invoice history audit reports	<u>ENVIRONMENTAL/ SAFETY</u> Removal of packing materials Product handling seminars MSDS database for distributed products Hazardous chemical purchase reports <u>SERVICE</u> 1 year equipment warranty Instrument initial setup & calibration <u>SYSTEMS</u> Customized billing reports and invoices Bar coded packing slips and shipment labels Customized usage report Evaluated receipts settlement Invoice history and audit reports <u>CUSTOMER SERVICE</u> FISHER Instrument specialist services Business systems specialist services On- site customer service (supported by purchase volume) Information and training seminars Supplier new product shows

(continued)

Additional services offered by contractor to contract users at no added cost:

Quartermaster Program: Fisher Scientific has offered and the State has accepted an additional service program at no cost to end-users. For those entities buying contract covered equipment for Federal Domestic Preparedness, Fisher has implemented a *Quartermaster* website for contract users. Quartermaster provides guidance on items approved for domestic preparedness spending. The site includes:

- Products list categorized according to the Federal Standard Equipment List
- NYS/ Fisher contract covered items
- On line secure tracking of Federal funds spent through Fisher
- Customized spending reports
- Contact Fisher rep listed below for more details

Contractor offers:

<i>Service</i>	Yes, 25% off of list price
<i>Maintenance</i>	Yes, 25% off of list price
<i>Calibration</i>	Yes, 25% off of list price
<i>Accepts NY State Credit Card for purchases under \$10,000</i>	Yes
<i>Discount for use of NY State credit card:</i>	None offered
<i>Guaranteed Delivery</i>	In stock 3 days A/R/O, direct vendor delivery varies by manufacturer lead time
<i>Electronic Access Ordering Offered:</i>	Yes, contact vendor for information
<i>Price list available on web:</i>	Approved price list contained herein
<i>Company Website:</i>	www.fishersci.com
<i>Discount for payment within 15 days of delivery and or receipt of voucher</i>	None offered

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: FISHER SCIENTIFIC COMPANY, LLC			TOTAL NUMBER OF PRODUCTS OFFERED: 7,884			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X	X		
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X	X	X	X	X
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
			X			
12	Intervention Equipment	X				
13	Other Authorized Equipment					
		Pass Devices, Communications Equipment				

(continued)

LEVEL ONE

CONTRACTOR:	Guard Line Fire & Safety, Inc.
Participating in Multistate contract :	Yes
Equipment/Catalog offered :	SpillFix 2005, White wing Env. 2055, MSA 2004-2005, North 2004, Lakeland Industries 2005, DuPont Clothing 2005, 3M 2005, OnGuard/Bata 2005, Ricochet 2005, Veridian 2005, Air Shore 2005, Power Hawk 2004, Ergodyne 2003, Global Secure 2005, Star Field Lion 2005, Grace 2005, Cairns Clothing 2005
Applicable pages:	All
Exclusions	None
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes
Shipping on minimum order :	For orders less than \$100 shipping will be added in accordance with “Minimum Order “ Clause
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing
Orders should be directed to: Name: Wayne Dora Phone: (201) 475-6600 ext. 47 Fax: (201) 703-8180 E-mail: wdora@guardlinefire.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: M-F, Sat, Sun Name: Wayne Dora/ Kurt Wanner Phone: (201) 403-4159 or 4155 Fax: (201) 703-8180 Cell phone: (201) 403-4159/ (201) 403-4155 E-mail: wdora@guardlinefire.com / kwanner@guardlinefire.com
Additional services offered by contractor to contract users at no added cost:	No
Vendor offers:	
Maintenance	Yes, 20% discount
Calibration	Yes, 20% discount
Service	Yes, 20% discount
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	1%
Guaranteed Delivery	45-60 days varies with equipment ordered A/R/O
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	0%
Company Website	www.guardlinefire.com

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: GUARD LINE FIRE & SAFETY, INC.		TOTAL NUMBER OF PRODUCTS OFFERED: 23,384				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A X	Level B X	Level C X	Level D X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical X	Biological X	Radiological		
5	Decontamination Equipment	Chemical X	Biological X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General X	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment	X				
13	Other Authorized Equipment	X Personal Alert Safety Systems Rope Harness Confined Space Entry Equipment				

(continued)

LEVEL ONE

CONTRACTOR:	Mar-Vel International, Inc.
Participating in Multi state contract :	Yes
Catalog or equipment offered :	March 2005
Applicable pages:	All
Exclusions:	None taken
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order	Yes, will accept orders for less than the \$100 minimum order.
Shipping on minimum order :	None, there is no shipping on a minimum order
Volume Discount	Conditions: <i>Volume Pricing</i> -Price breaks for single order to one location in dollars Only Categories E-I \$100,000-1% \$250,000-2% \$400,000-3% Price Breaks for aggregate contract purchases in dollars statewide Only Categories E-I \$10,000.000-1% \$20,000.00-2% \$30,000.00-3%
Discuss additional discounts with vendor on submission of large orders	
Orders should be directed to: Name: Thomas A. Maddox Toll free: 1-800-325-5711 Phone: 856-488-4499 ext. 123 Fax: 856-488-4343 E-mail: tmaddox@mar-vel.com	
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: M, T, Th 8:30am-6pm W & F 8:30am-8pm Sat 10:00am-5pm	
Name: Thomas A. Maddox President Office: 856-488-4499 ext. 123 Fax: 856-488-4343 Cell: 609-703-0110 E-mail: tmaddox@mar-vel.com	Name: Jack Goodman Exec. Vice President Office: 856-488-4499 Fax: 856-488-4343 Cell: 609-820-1933 E-mail: jgoodman@mar-vel.com
Name: Chris Johnson Director Government Affairs Office: 856-488-4499 Fax: 856-488-4343 Cell: 609-206-8409 e-Mail: cjohnson@mar-vel.com	Name: Eric Mallgrave Director of Sales – State and Local Government Office: 856-488-4499 Fax: 856-488-4343 Cell: 609-410-4465 E-Mail: emallgrave@mar-vel.com
Name: Brad Milnes Director of Sales-East Coast Office: 856-488-4499 Fax: 856-488-4343 Cell: 609-828-3807 E-Mail: bmilnes@mar-vel.com	Name: Arin Centrone Director of Sales-West Coast Office: 856-488-4499 Fax: 856-488-4343 Cell: 856-287-6210 E-Mail: acentrone@mar-vel.com

(continued)

Additional services offered by contractor to contract users	
<ol style="list-style-type: none"> 1. Assembly and Inspection of most equipment, including breathing Systems, SCBA and Scuba 2. Invitation to MCG Sponsored Seminars and Events 3. Training and Product Update Seminars 	
Contractor Offers:	
Service	No
Maintenance	No
Calibration	No
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	1/2 %
Guaranteed Delivery	30 days A/R/O
Electronic Access Ordering Offered:	Yes
Company Website:	www.mar-vel.com
Price list available on web:	Yes

*NO CERTIFIED EQUIPMENT LIST AVAILABLE

*Discount for payment within 15 Days of delivery and/or receipt of voucher: 1/2%

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: MAR-VEL INTERNATIONAL, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 29,194			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X	X	X	X	X
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
			X	X		
12	Intervention Equipment	X				
13	Other Authorized Equipment	*Mar-Vel Inc.-GPS Global Positioning System, clothing and apparel, protective clothing and outwear, communication Systems, thermal protection, tactical equipment, special operational equipment, marine supplies and specialty SCUBA/ underwater gear.				

(continued)

LEVEL ONE

CONTRACTOR:	Mine Safety Appliances Company (MSA)
Participating in Multistate contract :	Yes
Equipment/Catalog offered :	MSA equipment as listed on price list
Applicable pages:	All
Exclusions	None
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes
Shipping on minimum order :	Shipping costs will be added in accordance with the "Minimum Order" clause
Volume Discount	None offered. discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also, compare to other vendors on these contracts for pricing.
Orders should be directed to distributors listed or contact:: Name: Gregory Gatcomb Phone: (800) 672-2222 (860) 644-7730 Fax: (800) 967-0398 (860) 644-8628 E-mail: Gregory.Gatcomb@MSANet.com	
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: M-F 8:00AM- 5:30PM Name: Gregory Gatcomb Phone: (860)644-7730 Fax: (860) 644-8628 Cell phone: (860) 573-0254 E-mail: Gregory.Gatcomb@MSANet.com	
Additional services offered by contractor to contract users at no added cost:	TIC & SCBA Online training & medical certification at 15% off list price Gas detection MSA will provide basic care & use product training at no additional charge
Vendor offers:	
Maintenance, Calibration, Service- Yes at 4.2875% off of list	
Labor charges: SCBA@ \$100.00/hour Flow Test @\$65/hr Hydrotest@ \$35/hr Cylinder Refilling @\$20/hr Cylinder refurbishing@\$75/hr for small spot repair ad simple repaint Complete refurbishment @\$150/hr. Customer may send equipment and request an estimate to get better idea of total cost if needed.	
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	0%
Guaranteed Delivery	30 days A/R/O
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	0%
Company Website	www.MSAnet.com

*SEE ATTACHED CERTIFIED EQUIPMENT LIST

Non NY State customers should contact MSA customer service at 1-800-672-2222 for distributors in their area or go to MSA website at: www.MSAnet.com
All NY State customers see distributors list on the next page.

(continued)

Distributor List for NY State Contract (MSA)

Listed below are the names of authorized Distributors to assist NYS contract users.

Distributor Name	Contact Name	Address City State Zip	Phone / Fax
Industrial Distributor			
Airgas Direct Industrial	Stella Karalius	128 Wharton Road Bristol, PA 19007	P: 800-827-2338, Ext. 4014 F: 800-827-8036
Industrial Distributor			
AramSCO	Mike D'Ambrosio	52-37 2 nd Street Long Island City, NY 11101	P: 888-767-4359 F: 718-361-7383
Industrial Distributor			
Awisco New York Corp.	Lloyd Robinson	55-15 43 rd Street Mespeth, NY 11378	P: 718-786-7788 F: 718-361-1855
Industrial Distributor			
Fisher Safety	Jeanette Saylor	1801 Gateway Blvd., Suite 101 Richardson, TX 75080	P: 800-772-6733 F: 800-772-7702
Industrial Distributor			
Hagemeyer/Vallen Safety Supply	Paula Stuhler	1850 Dale Road Buffalo, NY 14225	P: 716-894-0109, Ext. 103 F: 716-894-6510
Industrial Distributor			
Horizon Solutions Corp. Rero Distribution Companies	Jill Fratangelo	2005 Brighton Henrietta Town Line Rd. Rochester, NY 14692	P: 716-475-1600 F: 716-272-0087
Industrial Distributor			
Julius Kraft Company, Inc.	Dennis Vivencio	7 Pulaski Street Auburn, NY 13021	P: 315-258-0399, Ext. 118 F: 315-252-6386
Industrial Distributor			
Olympic Glove & Safety	Joshua Goldstein	75 Main Street Elmwood Park, NJ 07407	P: 201-794-9320 F: 201-794-0804
Industrial Distributor			
Wesko SCS, Inc.		964 Conklin Road Conklin, NY 13748	P: 607-723-6714 F: 607-723-6743
Fire Service Distributor			
Churchville Fire Equipment	Steve Gulvin	340 Sanford Road South Churchville, NY 14428	P: 716-293-1688
Fire Service Distributor			
Community Fire Equipment	Steve Gallagher	7 Prices-Switch Road Vernon, NJ 07462	P: 973-764-2424 F: 973-764-2434
Fire Service Distributor			
Firematic Supply Co.	Roger Donnellan	10 Ramsey Road Shirley, NY 11967	P: 516-924-3181
Fire Service Distributor			
Garrison Fire & Safety Corp.	Pat Garrison	Route 23A Main Street Palenville, NY 12463	P: 518-678-2281
Fire Service Distributor			
Jerome Fire Equipment Co.	Manford Jerome	8721 Caughdenay Road Clay, NY 13041	P: 315-699-5288
Fire Service Distributor			
LaFrance Equipment Corp.	David White	516 Erie Street Elmira, NY 14904	P: 607-733-5511
Fire Service Distributor			
Lane Fire Equipment Co.	Frank Pingtella	1243 Military Road Buffalo, NY 14217	P: 716-871-9986
Fire Service Distributor			
Wesko SCS, Inc.		964 Conklin Road Conklin, NY 13748	P: 607-723-6714 F: 607-723-6743

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: MINE SAFETY APPLIANCES COMPANY (MSA)		TOTAL NUMBER OF PRODUCTS OFFERED: 13,720				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X				
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	MSA PASS devices and Modular Integrated Communications Headsets				

(continued)

LEVEL ONE

CONTRACTOR:	Safety Systems Corporation	
Participating in Multistate contract :	Yes	
Catalog or equipment offered :	Safety Systems Corp 2004 catalog and 2005 Price List	
Applicable pages:	All	
Exclusions	None taken	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes, will accept orders for less than the \$100 minimum order.	
Shipping on minimum order :	For orders less than \$100 shipping will be pre-paid and added as in minimum order clause	
Volume Discount	Conditions: None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing	
Orders should be directed to: Name: Michel Asimor Toll free: 877-653-1103 Phone: 630-653-1103 ext 232 Fax: 630-653-6325 E-mail: ssc@safetysystemscorp.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : Name: Michel Asimor Phone: 630-973-8576 Cell: 630-973-8576 E-mail: mikea@safetysystemscorp.com	
Additional services offered by contractor to contract users None offered		
Vendor offers:		
Service	Not offered	
Maintenance	Not offered	
Calibration	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	None offered	
Guaranteed Delivery	Varies by item	
Electronic Access Ordering Offered:	Yes, contact vendor for information	
Price list available on web:	Approved price list contained herein	
Company Website:	www.safetysystemscorp.com	
Discount for payment within 15 days of delivery and or receipt of voucher	1%	

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: SAFETY SYSTEMS CORPORATION			TOTAL NUMBER OF PRODUCTS OFFERED: 5,938			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X				
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment	X				
13	Other Authorized Equipment					

(continued)

LEVEL ONE

CONTRACTOR:	Safeware, Inc.
Participating in Multistate contract :	Yes
Equipment/Catalog offered :	Multiple catalogs offered, items as listed on price list
Applicable pages:	All
Exclusions	None
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes
Shipping on minimum order :	Bidder will ship at no additional cost
Volume Discount	VOLUME PRICING- PRICE BREAKS for single order to one location: \$100,000.00 -299,999 1% \$300,000.00-599,999 1.5% \$600,000.00-999,999 2% \$1,000,000.00+ 3%
Orders should be directed to: Name: Heather Pritschet Phone: (800) 359-4617 ext. 223 Fax: (804) 226-0987 E-mail: hpritschet@safewareinc.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: M-F, 8:00Am- 5:00PM EST Name: Rick Bond Fax: (804) 226-0987 Phone: (800) 287-2130 E-mail: rbond@safewareinc.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Yes- 2% off of list price
Calibration	Yes- 2% off of list price
Service	Yes- 2% off of list price
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	1%
Guaranteed Delivery	Varies by item
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.safewareinc.com

* NO CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: SAFEWARE, INC.		TOTAL NUMBER OF PRODUCTS OFFERED: 33,376				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X	X		
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
				X		X
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
		X	X	X		X
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL ONE

CONTRACTOR:	VWR International
Participating in Multistate contract :	Yes
Catalog or equipment offered :	VWR Safety Catalog 2001-2002
Applicable pages:	All
Exclusions	None taken
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes, will accept orders for less than the \$100 minimum order.
Shipping on minimum order :	For orders less than \$100 shipping will be at no additional cost
Volume Discount	Conditions: Volume pricing- Price breaks for single order to one location \$10,000 and above -3% additional discount
Orders should be directed to: Name: Karen Robinson Phone: 800-932-5000 ext 4270 800-947-4271 Fax: 866-329-2897 E-mail: karen_robinson@vwr.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 7:30-5:00 Name: Jim Cummings Phone: 856-241-7211 Fax: 856-467-2488 Pager: 856-297-8208 Cell phone: 856-297-8208 Email: jim_cummings@vwr.com
Additional services offered by contractor to contract users at no added cost:	Technical Assistance telephone support- 1-866-vwr-safe (1-866-897-7233)
Contractor Offers:	
Service	Not offered
Maintenance	Not offered
Calibration	Not offered
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery	In stock 5 days A/R/O
Electronic Access Ordering Offered:	Yes, contact vendor for information
Price list available on web:	Approved price list contained herein
Company Website:	www.vwr.com
Discount for payment within 15 days of delivery and or receipt of voucher	None offered

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: VWR INTERNATIONAL			TOTAL NUMBER OF PRODUCTS OFFERED: 1,619			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X		X		
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X				
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
		X	X	X		X
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	308 SYSTEMS, INC.	
Participating in Multistate contract :	Yes	
Catalog or Equipment offered :	Manufacturer’s Mobile Communication Package	
Applicable pages:	all	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes	
Shipping on minimum order :	Shipping costs will be added in accordance with the “Minimum Order” clause	
Volume Discount	Eleven or more TacPac units on a single P.O. –additional 10% discount	
Orders should be directed to: Name: Andy McKennan Phone: (970) 282-1339 Note: Vendor will accept collect calls regarding contract Fax: (970) 282-7015 E-mail: andy@308systems.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 9Am- 5PM Name: Mark Lueker Phone: (970) 282-7006 Fax: (970) 282-7015 Cell phone: (970) 215-0043 E-mail: mlueker@308systems.com		
Additional services offered by contractor to contract users at no added cost:	None offered	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	None	
Guaranteed Delivery	60 days A/R/O	
Electronic Access Ordering Offered:	Yes	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	0%	
Company Website	www.308systems.com	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: 308 SYSTEMS, INC			TOTAL NUMBER OF PRODUCTS OFFERED: 1- WITH ADDITIONAL OPTIONS			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	X Tactical Command Package (TAC-PAK) custom configured portable communications equipment				

(continued)

LEVEL TWO

CONTRACTOR:	Agilent Technologies, Inc.
Participating in Multistate contract :	Yes
Equipment/Catalog offered :	As listed in price list. Laboratory equipment for the identification of Chemical Warfare agents, Biological warfare agents, and Toxic Industrial compounds
Applicable pages:	All
Exclusions	None
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes
Shipping on minimum order :	Bidder will ship at no additional cost
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing
Orders should be directed to: Name: Marie Clucas Phone: (800) 227-9770 option #1 E-mail: lscainstrumentsales@agilent.com	
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 8AM- 8PM EST Name: Mary Cuddyre Phone: 877-480-9484	
Additional services offered by contractor to contract users at no added cost:	E-seminars, documents, service notes and pre-sales phone support are available through Agilent's website at no charge.
Vendor offers:	
Maintenance	Yes, as listed on service price list
Calibration	Yes, as listed on service price list
Service	Yes, as listed on service price list
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	None
Guaranteed Delivery	90-120 days A/R/O depending upon item
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	0%
Company Website	www.agilent.com

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: AGILENT TECHNOLOGIES, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 5,605			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical X	Biological X	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Ahura Corporation
Participating in Multistate contract :	Yes
Equipment/Catalog offered :	Ahura Corporation March 25, 2005- First Defender
Applicable pages:	All
Exclusions	None
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	No
Shipping on minimum order :	N/A
Volume Discount	VOLUME PRICING- applies to more than one unit listed on a single purchase order: 2% additional for multiple units (total of 5% discount)
Orders should be directed to: Name: Peter Sullivan Phone: (978) 642-1143 Fax: (978) 657-5921 E-mail: psullivan@ahuracorp.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 9AM- 6PM Name: Peter Sullivan Phone: (978) 642-1143 Fax: (978) 657-5921 Cell phone: (617) 283-2969 E-mail: psullivan@ahuracorp.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Not presently under contract
Calibration	Not presently under contract
Service	Not presently under contract
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	None
Guaranteed Delivery	60 days A/R/O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	0%
Company Website	www.ahuracorp.com

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: AHURA CORPORATION			TOTAL NUMBER OF PRODUCTS OFFERED: 4			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical X	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems X	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Arrow-Tech, Inc.	
Participating in Multistate contract :	Yes	
Catalog or equipment offered :	New York 19745 05/04/05 Items as listed on price list	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes	
Shipping on minimum order :	Shipping costs will be added in accordance with the "Minimum Order" clause	
Volume Discount	Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing	
Orders should be directed to: Name: Perry LaFountain Phone: (877)-477-6461 Ext. 135 (701) 477-6461 Fax: (701) 477-6464 E-mail: perry@arrowtechinc.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : Mon-Fri 7:00AM- 5:30PM Name: Ronald O. Disrud Phone: (701) 477-6461 Fax: (701) 477-6464 Cell phone: (701) 550-9186 E-mail: ron@arrowtechinc.com		
Additional services offered by contractor to contract users at no added cost:	None offered	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	None offered	
Guaranteed Delivery	7-150 days A/R/O depending on item	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	¼% Net 10 days	
Company Website	www.arrowtechinc.com	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: ARROW-TECH, INC			TOTAL NUMBER OF PRODUCTS OFFERED: 17			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
				X		
5	Decontamination Equipment	Chemical	Biological	Radiological		
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Atlantic Nuclear Corp.
Participating in Multistate contract :	Yes
Equipment/Catalog offered :	Ludlum, Teletrix, MCA, Dositec, ANC
Applicable pages:	All
Exclusions	None
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes
Shipping on minimum order :	Shipping will be added in accordance with the “Minimum Order” Clause
Volume Discount	VOLUME PRICING-PRICE BREAKS for single order to one location: For Ludlum products with quantity >40 units, total discount is 4%
Orders should be directed to: Name: John P. Anderson Phone: (800) 878-9118 (781) 828-9118 Fax: (888) 440-1319 (781) 828-1319 E-mail: anc@att.net	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : 24/7 Name: John P. Anderson Phone: (800) 878-9118 (781) 828-9118 (781) 828-0434 Fax: (888) 440-1319 (781) 828-1319 Cell phone: (781) 630-2979 E-mail: anc@att.net
Additional services offered by contractor to contract users at no added cost:	
Vendor offers:	
Maintenance	Yes, 15% off of list
Calibration	Yes, 15% off of list
Service	Yes, 15% off of list
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	None
Guaranteed Delivery	45 days A/R/O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.atlanticnuclear.com

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: ATLANTIC NUCLEAR CORP.			TOTAL NUMBER OF PRODUCTS OFFERED: 64			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
				X		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	B-LANN Equipment
Participating in Multistate contract :	No, NYS only
Catalog offered :	B-LANN Equipment 3/28/05
Applicable pages:	All
Exclusions	None
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes
Shipping on minimum order :	
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing
Orders should be directed to: Name: Greg Griffin Phone: (518) 274-7888 Fax: (518) 274-4954 E-mail: Griff1@aol.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 8AM- 4:30PM Name: Al Remington Phone: 518-274-7888 Fax: (518) 274-4954 Cell phone: (518) 269-0477 E-mail: aremingt@nycap.rr.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Yes –as listed on price list
Calibration	Yes –as listed on price list
Service	Yes –as listed on price list
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery	Varies by equipment
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None offered
Company Website	www.blannequipment.com

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: B-LANN EQUIPMENT		TOTAL NUMBER OF PRODUCTS OFFERED: 1,250				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X				
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
			X	X		X
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	X				
		Service on S.C.B.A, gas detection and fire extinguisher				

(continued)

LEVEL TWO

CONTRACTOR:	BNC Corp. d/b/a Berkeley Nucleonics Corporation	
Participating in Multistate contract :	Yes	
Equipment or Catalog offered :	BNC Corp. 3/28/2005- Items as listed on price list	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	No	
Shipping on minimum order :	N/A	
Volume Discount	6-10 units- 5% 11-25 units- 7.5% 26-50 units -10% 51-100+ units -12.5%	
Orders should be directed to: Name: David Brown Phone: (800) 234-7858 (415) 453-9955 ext. 265 Fax: (415) 453-9956 E-mail: db@berkeleynucleonics.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 6:30AM- 5:00PM PST Name: Alex Palm Phone: (800) 234-7858 (415) 453-9955 ext. 265 Fax: (415) 453-9956 E-mail: db@berkeleynucleonics.com		
Additional services offered by contractor to contract users at no added cost:	None	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	No	
Discount for use of NY State credit card:	N/A	
Guaranteed Delivery	7 days A/R/O	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	None	
Company Website	www.berkeleynucleonics.com	

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: BNC CORP. D/B/A BERKELEY NUCLEONICS CORPORATION			TOTAL NUMBER OF PRODUCTS OFFERED: 4			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
				X		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
			X	X		
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Biomarine NTRON, Inc.	
Participating in Multistate contract :	yes	
Catalog or equipment offered :	BioPak240 LW 3/29/2005	
Applicable pages:	all	
Exclusions	none	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes	
Shipping on minimum order :	Shipping costs will be added in accordance with the 'Minimum Order Clause'	
Volume Discount	VOLUME PRICING- PRICE BREAKS for single order to one location. \$25,000.00- \$49,999.99 ½% \$50,000.00 and up 1%	
Orders should be directed to: Name: Ted D. Beck II Phone: (610) 524-8800 X\ext. 121/ (800) 378-2287 Fax: (610) 524-8807 E-mail: ted.beck@Neutronicsinc.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 8:30AM- 5PM Name: Ted Beck II Phone: (610) 857-4938 Fax: (610) 524-8807 Cell phone: (610) 633-0761 E-mail: tntbeck@comcast.net		
Additional services offered by contractor to contract users at no added cost:	Any PO > \$25,000 receives free customer on-site technician training class of 3 days.	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	½%	
Guaranteed Delivery	28 days A/R/O	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	½%	
Company Website	www.neutronicsinc.com	

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: BIOMARINE NTRON, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 237			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X		
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Farber Specialty Vehicles	
Participating in Multistate contract :	Yes	
Catalogor equipment offered :	Farber 3/1/2005	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	N/A	
Shipping on minimum order :	N/A	
Volume Discount	VOLUME PRICING- PRICE BREAKS for single order to one location: 1 unit 2.75% 2 units 3.25% 3 + units 3.75%	
Orders should be directed to: Name: Ken Farber Phone: (800) 331-3188 (614) 863-6470 Fax: (614) 759-2098 E-mail: kfarber@farberspecialty.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 7:30AM- 5:00PM Name: Jim Jameson Phone: (614) 863-6470 Fax: (614) 759-2098 Cell phone: N/A (work phone) (614) 863-6470 Email:	
Additional services offered by contractor to contract users at no added cost:	None	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	None	
Guaranteed Delivery	210 days A/R/O	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	None	
Company Website	www.farberspecialty.com	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: FARBER SPECIALTY VEHICLES			TOTAL NUMBER OF PRODUCTS OFFERED: 1,003 CATEGORIES			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	X FARBER SPECIALTY VEHICLES custom builds Command Centers and Hazmat vehicles in both motorized units and trailers. A variety of sizes, chassis, body styles and engine models are available. All units are custom built.				

(continued)

LEVEL TWO

CONTRACTOR:	Ferno Washington	
Participating in Multistate contract :	Yes	
Catalog or Equipment offered :	Items as listed on price list	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM .		
Minimum Order: Will accept orders for less than the \$100 minimum order.	No	
Shipping on minimum order :	N/A	
Volume Discount	Conditions: None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing	
Orders should be directed to: Name: Beth Woodruff Phone: (800) 733-3766 (937) 283-2822 Fax: (937) 283-3622 E-mail: jharper@ferno.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 8:00AM- 5:00PM Name: Beth Woodruff Phone: (800) 733-3766 (937) 283-2822 Fax: (937) 283-3622 E-mail: bwoodruff@ferno.com	
Additional services offered by contractor to contract users at no added cost:	None	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	None	
Guaranteed Delivery	45 days A/R/O	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	None additional	
Company Website	www.ferno.com	

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: FERNO WASHINGTON			TOTAL NUMBER OF PRODUCTS OFFERED: 107			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A X	Level B X	Level C X	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical X	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Geomet Technologies
Participating in Multistate contract :	Yes
Catalog offered :	Geomet Technologies, LLC Chemical Protective Systems Technical Catalog 2005
Applicable pages:	All
Exclusions	None
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes
Shipping on minimum order :	Shipping costs will be added in accordance with the "Minimum Order" clause
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing
Orders should be directed to: Name: Hoyt Hughes Phone: (800) 296-9898 (301) 428-9898, ext 252 Fax: (301) 428-9482 E-mail: hhughes@geomet.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : 8:30AM- 5:30PM Name: Hoyt Hughes Phone: (301) 437-6780 Fax: (301) 428-9482 Cell phone: (301) 437-6780 Pager: (301) 437-6780 E-mail: hhughes@geomet.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Training – 5% off of list price – Net \$98.81/hr. does not include travel expenses and lodging
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	0%
Guaranteed Delivery	Varies with equipment ordered
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	0%
Company Website	www.dtaps.com

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: GEOMET TECHNOLOGIES			TOTAL NUMBER OF PRODUCTS OFFERED: 23			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A X	Level B X	Level C X	Level D X	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Global Protection LLC	
Participating in Multistate contract :	Yes	
Catalog or equipment offered :	Global Protection catalog and Items as listed on price list	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes	
Shipping on minimum order :	Shipping costs will be added in accordance with the "Minimum Order" clause	
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing	
Orders should be directed to: Name: Kevin Loutzenhiser Phone: (809) 957-8955/ (856) 988-1777 Fax: (856) 810-9560 E-mail: Kevin@protectivesuits.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 8AM- 8PM Name: Jack Denker Phone: (800) 957-8955 Fax: (856) 810-9560 Cell phone: (609) 221-8032 E-mail: JDenker@protectivesuits.com		
Additional services offered by contractor to contract users at no added cost:	None	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	None	
Guaranteed Delivery	N/A	
Electronic Access Ordering Offered:	Yes	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	0%	
Company Website	www.protectivesuits.com	

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: GLOBAL PROTECTION LLC			TOTAL NUMBER OF PRODUCTS OFFERED: 1,211			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A X	Level B X	Level C X	Level D X	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical X	Biological	Radiological X		
5	Decontamination Equipment	Chemical X	Biological X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Laerdal Medical Corporation	
Participating in Multistate contract :	No, NYS only	
Catalog offered :	Laerdal	
Applicable pages:	All	
Exclusions	Only items listed on price list accompanying this award are considered contract items	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes	
Shipping on minimum order :	Bidder will ship at no additional cost	
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing	
Orders should be directed to: Name: Jennifer Marion Phone: (800) 648-1851 (845) 297-7770 Fax: (800) 266-4359 (845) 298-4557 E-mail: Jennifer.marion@laerdal.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: M-F 8:00AM- 7:00PM EST Name: David Saltzman Phone: (845) 297-7770 Fax: (516) 759-3422 Cell phone: (845) 264-5377 E-mail: david.saltzman@laerdal.com		
Additional services offered by contractor to contract users at no added cost:	None	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	0%	
Guaranteed Delivery	30 days A/R/O	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	None	
Company Website	www.laerdal.com	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: LAERDAL MEDICAL CORPORATION			TOTAL NUMBER OF PRODUCTS OFFERED: 1,452			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	Training products (manikins, patient care simulators, basic and advanced life support products), therapeutic products (airway management, immobilization)				

(continued)

LEVEL TWO

CONTRACTOR:		Laurus Systems, Inc.	
Participating in Multistate contract :		Yes	
Catalog or equipment offered :		Laurus Systems	
Applicable pages:		All	
Exclusions		None taken	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM			
Minimum Order: Will accept orders for less than the \$100 minimum order.		Yes, will accept orders for less than the \$100 minimum order.	
Shipping on minimum order :		For orders less than \$100 vendor will ship at no additional cost	
Volume Discount	Item	Volume (units)	Additional discount
For single order to one location	TSA vehicle monitors	3 or more	3%
	TSA-PM-xxx (radiation pagers)	10-99	5%
		100-499	10%
		500+	15%
	Rados Dosimeters	500+	1.5%
	SE International Survey Instruments	25+	2%
	D-Tect mini-rad-gamma pagers	100+	5%
	D-tect Rad-ID	5+	5%
	Tiered pricing- XRF-ICS4000 Identifier	1-5	List
		6-10	5%
	11-25	7.5%	
	26-50	10%	
Orders should be directed to: Name: Laura Lynch Phone: 866/465-5558 410-465-5558 Fax: 410-465-5257 E-mail: lauralynch@laurussystems.com		Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 8:30-5:00 Name: Laura Lynch Phone: 866-465-5558 410-465-5558 Fax: 410-465-5257 Cell phone: 443-889-4108 E-mail: lauralynch@laurussystems.com	
Additional services offered by contractor to contract users at no added cost:		Phone support	
Vendor offers:			
Maintenance	Yes		
Calibration	Yes		
Service	Yes		
Accepts NY State Credit Card for purchases under \$10,000			Yes
Discount for use of NY State credit card:			None offered
Guaranteed Delivery			Varies by item offered, check with vendor prior to ordering
Electronic Access Ordering Offered:			Not available
Price list available on web:			Approved price list contained herein
Company Website:			www.laurussystems.com
Discount for payment within 15 days of delivery and or receipt of voucher			None offered

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: LAURUS SYSTEMS, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 697			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X	X		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X		X		X
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	MIR- Melbourne Venture Group, LLC d/b/a Major Incident Response	
Participating in Multistate contract :	No- NYS only	
Catalog or equipment offered :	MIRGEAR on line catalog Note: Only items listed on this award price list are covered under contract	
Applicable pages:	All	
Exclusions	None taken	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes, will accept orders for less than the \$100 minimum order.	
Shipping on minimum order :	For orders less than \$100 vendor offers shipping with no additional costs.	
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing	
Orders should be directed to: Name: Mike White Phone: 321-308-2910 Toll free: 866-367-0066 Fax: 321-308-2930 E-mail: mike@mirgear.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 8:30-5:00 Name: Mike White Phone: 321-757-9001 Fax: 321-308-2930 Cell phone: 321-431-0135 E-mail: mike@mirgear.com	
Additional services offered by contractor to contract users at no added cost:	Customized Hazardous Incident Command Vests	
Contractor offers:		
Maintenance	None offered	
Calibration	None offered Call	
Service	None offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	1%	
Guaranteed Delivery	21 days A/R/O	
Electronic Access Ordering Offered:	Yes	
Price list available on web:	Approved price list contained herein	
Company Website	www.MirGear.com	
Discount for payment within 15 days of delivery and or receipt of voucher	1%	
Discount for payment within 30 days of delivery and or receipt of voucher	1%	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: MELBOURNE VENTURE GROUP, LLC D/B/A MAJOR INCIDENT RESPONSE			TOTAL NUMBER OF PRODUCTS OFFERED: 277			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical X	Biological X	Radiological		
5	Decontamination Equipment	Chemical X	Biological X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Nabco, Inc.
Participating in Multistate contract :	Yes
Equipment/Catalog offered :	Nabco, Inc. 2/1/05
Applicable pages:	All
Exclusions	None
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes
Shipping on minimum order :	Shipping will be added in accordance with the “Minimum Order” clause
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing
Orders should be directed to: Name: Randy Markey Phone: (724) 746-9617 (Vendor will accept collect callse regarding this contract equipment) Fax: (724) 746-9709 E-mail: randy@nabcoinc.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: M-F 8:30AM- 5:00PM Name: Randy Markey Phone: (724) 746-9617 Fax: (724) 746-9709 Cell phone: (412) 812-4514 E-mail: randy@nabcoinc.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not presently accepted for contract.
Calibration	
Service	
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	None
Guaranteed Delivery	240 days A/R/O
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	1/2 %
Company Website	www.nabcoinc.com

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: NABCO, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 13			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	Total Containment Vessels				

(continued)

LEVEL TWO

CONTRACTOR:	Pine Environmental Services, Inc.
Participating in Multistate contract :	Yes
Catalog or Equipment offered :	Photovac 2005, Gilian 2005, Thermo 2005, YSI 2005, BW 2005, RKI 2005 and accessories
Applicable pages:	Items as listed on price list
Exclusions	NA
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes
Shipping on minimum order :	Bidder will ship at no additional cost
Volume Discount	VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (Photovac): \$100,000.00 16.5% VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (Gilian): \$50,000.00 19.5% VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (Thermo): \$100,000.00 22.5% VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (YSI): \$60,000.00 21.2% VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (BW): \$75,000.00 16.5% VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (RKI): \$75,000.00 18.5%
Orders should be directed to: Name: Michelle Hermelee Phone: (800) 301-9663 (609) 371-9663 Fax: (609) 371-1663 E-mail: mhermelee@pine-environmental.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: M-F, 8:00AM- 6:00PM, EST Name: Michelle Hermelee Phone: (800) 301-9663 (609) 371-9663 Fax: (609) 371-1663 Cell phone: (609) 468-7746 E-mail: mhermelee@pine-environmental.com
Additional services offered by contractor to contract users at no added cost:	Training Consulting
Vendor offers:	
Maintenance	Yes, 5% off of list price- \$60/hour Parts 5% off mfg list
Calibration	Yes, 5% off of list price - \$60/hour
Service	Yes,t 5% off of list price- \$60/hour Parts 5% off mfg list
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	None additional
Guaranteed Delivery	30 days A/R/O
Electronic Access Ordering Offered:	Not yet available
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.pine-environmental.com

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: PINE ENVIRONMENTAL SERVICES, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 724			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical X	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Prosperity Lighting Supply, Inc. d/b/a Better Light and Power	
Participating in Multistate contract :	Yes	
Catalog or equipment offered :	Better Light and Power Generac generators as listed on price list 3/26/05	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	No	
Shipping on minimum order :	N/A	
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing	
Orders should be directed to: Name: Catherine S. Henn Phone: (800) 475-1321 (585) 475-1321 Fax: (800) 475-4448 (585) 424-1190 E-mail: GOV_ORDERS@betterlighting.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: Mon-Fri, 8:30AM- 5:00PM Name: Catherine S. Henn Phone: (585) 475-1321 Fax: (585) 424-1190 Cell phone: (585) 737-9940 E-mail: GOV_ORDERS@betterlighting.com		
Additional services offered by contractor to contract users at no added cost:	None offered	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	None	
Guaranteed Delivery	7-90 days A/R/O Varies with equipment ordered	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	0.25%	
Company website	www.betterpower.us	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: PROSPERITY LIGHTING SUPPLY, INC. D/B/A BETTER LIGHTING AND POWER			TOTAL NUMBER OF PRODUCTS OFFERED: 153			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	Generac Generators				

(continued)

LEVEL TWO

CONTRACTOR:	RAE Systems, Inc.
Participating in Multistate contract :	Yes
Catalog or equipment offered :	2005 Portable products and Integrated Wireless Monitoring Systems
Applicable pages:	All
Exclusions	None taken
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	No
Shipping on minimum order :	
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing
Orders should be directed to distributors listed*^{See list below} or contact: Name: Jeremy Mello Phone: 408-952-8248 Fax: 408-952-8487 E-mail: jmello@raesystems.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : 8:00-5:00 Name: Bob Ladzinski Phone 856-778-9440 Cell phone: 856-986-8517 Fax: 856-866-0448 E-mail: bladzinski@raesystems.com
Additional services offered by contractor to contract users at no added cost:	Training, seminars, whitepaper presentations, Tech notes (RaeSystems.com), Application notes (RaeSystems.com)
Contractor offers:	
Maintenance	Yes, 5% off of list price
Calibration	Yes, 5% off of list price
Service	Yes, 5% off of list price
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery	15 days A/R/O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Company Website	www.raesystems.com
Discount for payment within 15 days of delivery and or receipt of voucher	None offered
Discount for payment within 30 days of delivery and or receipt of voucher	None offered

* SEE ATTACHED CERTIFIED EQUIPMENT LIST

All NY State customers see distributors list on the next page.

(continued)

Distributor List for NY State Contract (RAE Systems, Inc.)

Distributor Name	Contact Name	Address City State Zip	Phone / Fax
1 st on Scene Fire	Bruce Heberer	401 N Perry St Johnstown, NY 12095	P: 518-762-6355 F: 518-762-0259
Appollo Safety, Inc.	John Carvalho	140 O'Grady Street Fall River, MA 02720	P: 508-673-2544 F: 508-677-0647
BGS	John Stafford	18498 Manchac Point Road Prairieville, LA 70769	P: 225-622-0352 F: 225-622-6157
Clarey's Safety	Todd Clarey	3555 Ninth Street NW Suite #200 Rochester, MN 55901	P: 507-289-6749 F: 507-289-5213
CTEH	Ryan Hicks	615 West Markham St. Little Rock, AR 72201	P: 501-952-5763 F: 501-614-2835
Dawson Associates, Inc.	Andy Bragg	922-B Hurricane Shoals Road Gainesville, GA 30046	P: 770-963-0207 F: 770-822-5873
Dival Safety	Tim Devin	1721 Niagra Street Buffalo, NY 14207	P: 716-874-9060 F: 716-874-4686
Enviro Supply and Service	Robert Chianese	1791 Kaiser Ave Irvine, CA 92614	P: 949-757-0353 F: 949-757-0363
Hagemeyer North America/ Lion Vallen	Patrick Riordan	5300 W Montague Ave Charleston, SC 29418	P: 843-745-6895 F: 843-745-6831
National Safety, Inc.	Eric Hjort	19622 70 th Ave S Kent, WA 98032	P: 800-213-7092 F: 253-872-7912
Oilind Safety	Lloyd Stading	1091 Valentine Ave SE Pacific, WA 98047	P: 253-826-1800 F: 253-826-1991
Pine Environmental Services, Inc.	Michelle Hermelee	92 North Main Street, Bldg 20 Windsor, NJ 08561	P: 609-371-9663 ext. 11 F: 609-371-1663
Reis Environmental	Jeffery Lins	1995 South 4490 West Salt Lake, UT 84104	P: 801-978-3755 F: 801-978-9087
Safety Instruments, Inc.	Rich Rotolo	171-B Saw Mill River Road Hawthorne, NY 10532	P: 914-741-6033 F: 914-741-6032
Safety Solutions	John Molenda	4672 Bucida Road Boynton Beach, FL 33436	P: 561-738-7086 ext. 13 F: 561-742-5739
Safeware, Inc.	Heather Pritschet	5641 South Laburnum Ave Richmond, VA 23231	P: 800-359-4617 ext. 223 F: 804-226-0987
South Shore Fire & Safety Equipment Distributors, Inc.	Warren H. Smith David Smith	579 East Meadow Avenue East Meadow, NY 11554	P: 516-794-4000 F: 516-794-1016

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: RAE SYSTEMS, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 23			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X		X		
5	Decontamination Equipment	Chemical	Biological			
		X				
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
			X			
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	Portable meteorological stations-1 Weatherpak- weather station monitoring windspeed, direction, temperature, solar radiation, and humidity used in conjunction with AREARAE monitors equipped with GPS and Plumerae software 2 Plume RAE-Plume measurement software tracks and validates plume impact, employs intelligent placement tactics, creates emergency response tactics and saves the event for analysis. Used in conjunction with AreaRAE monitors equipped with GPS and Weatherpak				

(continued)

LEVEL TWO

CONTRACTOR:	Rapiscan Systems, Inc.	
Participating in Multistate contract :	Yes	
Catalog or equipment offered :	Rapsican- items as listed on price list -equivalent to GSA pricing	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	No	
Shipping on minimum order :	N/A	
Volume Discount	Additional 1% for 10-20 instruments on a single order delivered to one or multiple locations 2% for 20+ instruments on a single order delivered to one or multiple location 30 or more will be negotiated	
Orders should be directed to: Name: Jerry Reine Phone (800) 318-7226 (310) 349-2434 Fax: (310) 675- 6647 E-mail: JReine@RapiscanSystems.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: 8:00AM- 5:00PM Name: Jerry Reine Phone (800) 318-7226 (310) 349-2434 Fax: (310) 675- 6647 Cell phone: (310) 283-4277 E-mail: JReine@RapiscanSystems.com		
Additional services offered by contractor to contract users at no added cost:	None Offered	
Vendor offers:		
Maintenance	Yes, Service price list March 2005-no additional discount offered	
Calibration	Yes, Service price list March 2005-no additional discount offered	
Service	Yes, Service price list March 2005-no additional discount offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	None	
Guaranteed Delivery	30 days A/R/O	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	None	
Company Website	www.RapiscanSystems.com	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: RAPISCAN SYSTEMS, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 41			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X		X		
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Remington ELSAG Law Enforcement Systems, LLC	
Participating in Multistate contract :	Yes	
Catalog offered :	MPH900/ FPH900	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes	
Shipping on minimum order :	Bidder will ship at no additional cost	
Volume Discount	Yes, as listed on price list	
Orders should be directed to: Name: Mark E. Windover Phone: (336) 548-8700 866-967-4900, 1-866 –mph900 Fax: (336) 548-7892 E-mail: Mark.Windover@Remington.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: M-F, 8:00AM- 6:00PM EST Name: Mark E. Windover Phone: (336) 548-8700 866-967-4900, 1-866 –mph900 Fax: (336) 548-7892 Cell phone: (336) 681-7179 E-mail: Mark.Windover@Remington.com		
Additional services offered by contractor to contract users at no added cost:	None offered	
Vendor offers:		
Maintenance	Yes , as listed on price list	
Calibration	Yes , as listed on price list	
Service	Yes , as listed on price list	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	None	
Guaranteed Delivery	30-90 days A/R/O depending on equipment ordered	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	2%	
Discount for payment within 30 days of delivery and or receipt of voucher	1%	
Company Website	www.remingtonelsag.com	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: REMINGTON ELSAG LAW ENFORCEMENT SYSTEMS, INC. LLC			TOTAL NUMBER OF PRODUCTS OFFERED: 4			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X				
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Scanna MSC, Inc.	
Participating in Multistate contract :	Yes	
Catalogor equipment offered :	Scanna MSC	
Applicable pages:	All	
Exclusions	None	
Price List identification:	See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	No	
Shipping on minimum order :	N/A	
Volume Discount	Any single purchase of 50+ units will receive an extra 5% discount- i.e. 50+ units will receive a 30% discount	
Orders should be directed to: Name: Henry Turtle Phone: (941) 925-9730 Fax: (941) 925-1548 E-mail: scanna@comcast.net		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: M-F, 9:00AM- 5:00PM Name: Henry Turtle Phone: (941) 925-9730 Fax: (941) 925-1548 Cell phone: (941) 376-0549 E-mail: scanna@comcast.net		
Additional services offered by contractor to contract users at no added cost:	None	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	3%	
Guaranteed Delivery	60 days A/R/O	
Electronic Access Ordering Offered:	Yes	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	1%	
Company Website	www.scanna-msc.com	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: SCANNA MSC, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 4			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
				X		
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Science Applications International Corporation (SAIC)	
Participating in Multistate contract :	Yes	
Catalog or equipment offered :	Commercial Price List	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	No	
Shipping on minimum order :	NA	
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing	
Orders should be directed to: Name: Erin K Day-Vanderwarker Phone 817-750-2684 Toll free: TBD Fax: 817-750-2683 E-mail: erin.k.day@saic.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : 8-5 M-F PST Name: SAIC Help Desk (24/7) Phone: 877-482-2474 Fax: 858-826-1560 E-mail: ssioproductsupport@saic.com		
Additional services offered by contractor to contract users at no added cost:	None Offered	
Vendor offers:		
Maintenance		
Calibration	Yes-no additional discount offered	
Service		
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	None additional	
Guaranteed Delivery	Varies by product line	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	None offered	
Discount for payment within 30 days of delivery and or receipt of voucher		
Company Website	www.saic.com	

*NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)			TOTAL NUMBER OF PRODUCTS OFFERED: 56			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Smiths Detection, Inc.	
Participating in Multistate contract :	Yes	
Catalog or equipment offered :	Price list items	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes	
Shipping on minimum order :	Shipping will be added in accordance with the ‘Minimum Order’ clause	
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing	
Orders should be directed to: Name: Alan M. Martin Phone: (973) 830-2117 Fax: (973) 830-2200 E-mail: alan.m.martin@smithsdetection.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: M-F, 8:00AM- 5:00PM Name: Alan M. Martin Phone: (973) 830-2117 Fax: (973) 830-2200 Cell phone: (973) 809-1424 E-mail: alan.m.martin@smithsdetection.com		
Additional services offered by contractor to contract users at no added cost:	All products include a standard one year warranty	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	0%	
Guaranteed Delivery	60-150 days A/R/O depending on item	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	0%	
Company Website	www.smtihsdetection.com	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: SMITHS DETECTION, INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 135			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X	X		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X		X	X	X
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	Thermo Electron, RM&P
Participating in Multistate contract :	Yes
Catalog or equipment offered :	Equipment as listed on Radiation and Explosive Detection CD
Applicable pages:	All items listed on contract price list
Exclusions	Any items not listed on contract price list
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes, will accept orders for the less than the \$100 minimum order
Shipping on minimum order :	None, will ship at no additional cost
Volume Discount	VOLUME PRICING- PRICE BREAKS for single order to one location in dollars. Additional volume discount: \$100,000.00 2% \$300,000.00 3% \$500,000.00 4%
Orders should be directed to: Name: Scott Lamb Phone 800-274-4212 (505) 428-3453 Fax: (505) 428-3535 E-mail: scott.lamb@thermo.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours : M-F 7:30AM- 4:30PM <u>Category 2, Explosive Device Mitigation</u> Name: David Geary Phone: (866) 282-0430/ (508) 553-1655 Fax: (508) 520-2815 E-mail: david.geary@thermo.com <u>Category 3, Search and Rescue Equipment</u> Name: Mark Deacon Phone: 800-274-4212/ (505)428-3533 Cell Phone: (440)487-6427 Fax: (505) 428-3535 E-mail: mark.deacon@thermo.com <u>Category 4, Detection Equipment, Chemical</u> Name: Michael Buckley Phone: (866) 282-0430/ (508) 946-4937 Fax: (508) 520-2800 E-mail: Michael.buckley@thermo.com <u>Category 4, Detection Equipment, Radiological</u> <u>Category 6, Physical Security Enhancement Equipment</u> <u>Category 7, Terrorism Incident Prevention Equipment</u> <u>Category 12, Intervention Equipment</u> Name: Mark Deacon Phone: 800-274-4212/ (505)428-3533 Cell Phone: (440)487-6427 Fax: (505) 428-3535 E-mail: mark.deacon@thermo.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers: Thermo offers the same discount on service as offered on the products.	
Maintenance	Yes- same discount as offered on equipment
Calibration	Yes- same discount as offered on equipment
Service	Yes- same discount as offered on equipment
Accepts NY State Credit Card for purchases under \$10,000	Yes
Discount for use of NY State credit card:	None

(continued)

Guaranteed Delivery	90 days A/R/O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None offered
Company Website	www.thermo.com/rmp

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: THERMO ELECTRON, RM&P			TOTAL NUMBER OF PRODUCTS OFFERED: 41			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical X	Biological	Radiological X		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors X	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment	X				
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	TSI Incorporated	
Participating in Multistate contract :	Yes	
Catalog offered :	TSI Incorporated/ Respirator Fit Testing, PortaCount Plus Respirator Fit Tester and N95-Companion TSI Incorporated/Respiratory Protection for First Responders	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM		
Minimum Order: Will accept orders for less than the \$100 minimum order.	No	
Shipping on minimum order :	N/A	
Volume Discount	VOLUME PRICING- PRICE BREAKS for single order to one location in dollars: \$35,000.00 5% Contact vendor for additional discounts when purchasing large quantities of equipment	
Orders should be directed to: Name: Norm Brown Phone: (800) 874-2811 Fax: (651) 490-3824 E-mail: Norman.Brown@TSI.com	Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: Mon- Fri 8:00AM- 5:00PM CST Name: Michael Nielsen Phone: 651-490-3805 Cell Phone: (651) 338-7866 Fax: (651) 490-3824 E-mail: Mike.nielsen@TSI.com	
Additional services offered by contractor to contract users at no added cost:	Start-up assistance 1-2 hours on site	
Vendor offers:		
Maintenance	Not offered	
Calibration	Not offered	
Service	Not offered	
Accepts NY State Credit Card for purchases under \$10,000	Not offered	
Discount for use of NY State credit card:	None offered	
Guaranteed Delivery	1-4 units - 30 days A/R/O 5-10 units - 60 days A/R/O * if over 10 units advise at the time of the order	
Electronic Access Ordering Offered:	Yes	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	None	
Company Website	www.TSI.com	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: TSI CORPORATION			TOTAL NUMBER OF PRODUCTS OFFERED: 4			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

(continued)

LEVEL TWO

CONTRACTOR:	The Yodock Wall Company, Inc.	
Participating in Multistate contract :	Yes	
Equipment/Catalog offered :	Yodock Wall Co.	
Applicable pages:	All	
Exclusions	None	
Price List identification: See price list accompanying this award for approved contract pricing- Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM Note: Pricing is FOB destination, freight prepaid and added. Check with vendor for cost before ordering.		
Minimum Order: Will accept orders for less than the \$100 minimum order.	Yes	
_Shipping on minimum order :	Shipping will be added in accordance with the “Minimum Order” clause	
<u>Volume Discount</u>	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing	
Orders should be directed to: Name: Thomas E. Richie Phone: 1-888-496-3625 (570) 380-2856 Fax: (570) 380-2859 E-mail: trichie@waterbarrier.com		
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours: M-F, 9:00AM- 4:30PM Name: Thomas E. Richie Phone: 1-888-496-3625 Cell phone: (570) 380-2856 Fax: (570) 380-2859 E-mail: trichie@waterbarrier.com		
Additional services offered by contractor to contract users at no added cost:	None	
Vendor offers:		
Maintenance	Not applicable	
Calibration	Not applicable	
Service	Not applicable	
Accepts NY State Credit Card for purchases under \$10,000	Yes	
Discount for use of NY State credit card:	0%	
Guaranteed Delivery	45 days A/R/O	
Electronic Access Ordering Offered:	No	
Price list available on web:	Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher	None	
Company Website	www.waterbarrier.com	

* NO CERTIFIED EQUIPMENT LIST AVAILABLE

(continued)

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: THE YODOCK WALL CO., INC.			TOTAL NUMBER OF PRODUCTS OFFERED: 2			
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	Portal water filled barriers for security check points, crowd control, road closure, bomb protection				

(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 New York 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.

NOTE TO CONTRACTOR:

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

PREFERRED SOURCE PRODUCTS AND SERVICES:

Some products/services in this contract may be available from one or more preferred source suppliers such as Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products and services available from preferred sources which meet your form, function and utility.

Contractors are required to include this notice in all price lists and contract updates.

CONTRACT CHANGES:

Price lists submitted with a bid will be held firm for one year from the date of award. Future requests for price list updates will be submitted on a yearly basis thereafter. They must be received for review 30 days prior to the contract anniversary date.

If the time between bid submission and contract award exceeds 180 days we allow a one time initial price list update for any price list changes that occur during the period from bid submission to contract approval. Future price updates would then be on the yearly cycle outlined above.

The contract prices may be subject to increase or decrease during the contract period in accordance with changes made by the manufacturer or distributor in their established, nationally distributed price list or published catalog. Catalog or price lists may indicate increases or decreases in pricing, but the percentage discount originally accepted for award should not be decreased during the contract period. Discount reduction will not be generally allowed unless specific documentation from the manufacturer is provided showing that a distributor cannot support the discount on that equipment without undue hardship. Reduction in discount from that originally accepted may result in deletion of item from award. Decision will be made on a case-by-case basis. Price decreases or discount increases are permitted and encouraged at any time.

New products will be considered for inclusion provided they are pertinent to the award description and offered to the State at the same terms and conditions as in the original bid and at pricing or discounts deemed to be reasonable and in the best interests of New York State. Price decreases or discount increases are permitted and must be offered to all participating states. See Attachment 1 for Contract update procedures and forms required.

(continued)

BEST PRICING OFFER:

Price decreases shall take effect automatically during the Contract Term and apply to orders submitted subsequent to the effective dates of applicable price decreases as follows:

1. Commercial Price List reductions: Where the NYS Net Prices are based on a discount from the Contractor's list prices and the Contractor lowers its pricing to its customers or to similarly situated government customers during the contract term; or
2. Special Offers/ Promotions- General: Where the contractor generally offers more advantageous special price promotions, or special discount pricing to customers during the contract term, and the maximum price or discount associated with such offer or promotion is better than the discount or price otherwise available under this contract, such better price or discount shall apply for similar quantity transaction for the life of the general offer or promotion.
3. Special Offers/ Promotions-Specific: Contractor may offer an Authorized User competitive pricing which is lower than the Net NYS Price set forth herein at any time during the contract period and such lower pricing shall not be applied as a global price reduction under the contract pursuant to the foregoing paragraph.

EXCLUSIONS:

The New York State Office of General Services Procurement Services Group reserves the right to delete before or after award any of the products included in the contractor's catalog. Catalog may list products covered by other State contracts as well as those available from preferred sources. It is the obligation of the agencies to order from the appropriate source.

(See "Overlapping Contract Items" clause).

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

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

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (www.ogs.state.ny.us). Click on "For Government-Contracts and Purchasing," then "About Procurement," then "Non-State Agency Legal References." Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

EXTENSION OF USE:

These contracts 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.

MINIMUM ORDER:

Minimum order is \$100.00.

Contractor may elect to honor orders for less than the minimum order. For such orders, at the contractor's option, shipping costs from the contractor's address (as stated in bid) may be added to invoice with a copy of the freight bill. End users must be notified before the purchase of shipping charges. Shipping costs are to be prepaid by contractor and such orders are to be shipped on an F.O.B. destination basis. All such orders must be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the order by the agency. See individual vendor award pages for additional information.

(continued)

VOLUME DISCOUNTS:

Volume discounts may be applied per purchase order, cumulatively per customer agency and/or cumulatively statewide as listed under vendor information. Volume discounts shall be defined and applied as follows: Purchase order volume discounts shall be additional discounts applied to individual purchase orders over a specified dollar amount. Cumulative agency volume discounts shall be additional discounts applied to all future orders made by an individual agency once an established volume has been met by that agency. Cumulative statewide volume discounts shall be additional discounts applied to all future orders for all state and non-state orders once an established volume has been met under this contract. See individual vendor offering for details.

DELIVERY:

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

Product is required as soon as possible and guaranteed delivery may be considered in making purchases.

Delivery shall be made in accordance with instructions on Purchase Order from each contract end-user. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering end user.

INSTALLATION:

Where installation by contractor is required, it is the responsibility of the end user to prepare the site for installation bringing all utilities to within 4 feet of the site.

PERFORMANCE REQUIREMENTS:

CUSTOMER SUPPORT

The contractor shall provide toll-free telephone support/assistance at no extra charge to all customers Agencies interested in ordering via EDI.

TOLL-FREE NUMBERS

The contractor must provide toll-free telephone numbers for the State's procurement usage. If contractor does not currently maintain toll-free numbers, the contractor must be willing to accept collect calls .

PRICE LISTS AND CATALOGS

The contractor shall provide, within 30 days of request during the first 45 days of the contract period, sufficient catalogs/media to service all customers who wish to use these contracts. After the first 45 days of the contract, additional catalogs, or updated catalogs when applicable, shall be provided within 10 calendar days of request.

DISCREPANCIES

The contractor shall resolve all order and invoice discrepancies (e.g., shortages, breakages, etc.) within five business days from notification.

CONTRACT PRICING INFORMATION AND RESPONSE TIME

All requests for pricing must be responded to in 48 hours or 2 business days form the date of request.

PRODUCT RETURNS, PROBLEM PRODUCT

Products returned because of quality problems, duplicated shipments, outdated product, etc., shall be picked up by the contractor within five business days after notification with no restocking charge and shall be replaced with specified products or the agency shall be credited/refunded for the full purchase price.

PRODUCT RETURNS, AGENCY ERROR

Standard stock products ordered in error by agencies must be returned for credit within 15 days of receipt. Product must be in resalable condition (original container, unused). There shall be no restocking fee if returned products are resalable.

(continued)

PERFORMANCE REQUIREMENTS: (Cont'd)

SUBSTITUTIONS

Unauthorized substitutions are not acceptable. Substitution of one catalog product for another catalog product shall require the approval of the ordering agency.

EMERGENCY SERVICE NUMBER AND EMERGENCY CONTACT INFORMATION

The contractor will provide a toll free product emergency service, available seven days a week, twenty-four hours a day. Given the nature of the products, an emergency contact including name, number, cell number, fax, and email must be provided.

SALE FLYERS

At the contractor's option, sale catalogs, and flyers based on the awarded catalog, that offer further price reductions, may be offered to contract users. Also, at the contractor's option, catalogs/price lists developed for a specific customer's specialized requirements may be offered.

CONTRACT PERIOD AND RENEWALS:

The contract term will be five years from the expiration date as listed on award. There will be options to renew the contract for 2 additional two-year periods and 1, one year period.

However, the State may unilaterally cancel the contract on a monthly basis any time after the initial twelve (12) months by providing written notification at least one (1) month prior to the effective date of cancellation. The minimum term of the contract shall be twelve (12) months. This provision does not affect the State's right of suspension or cancellation contained in the "Suspension of Work" and "Cancellation" clauses in Appendix B, OGS General Specifications.

CANCELLATION FOR CONVENIENCE:

The State of New York retains the right to cancel any of the contracts, in whole or in part without reason provided that the Contractor is given at least sixty (60) days notice of its intent to cancel. This provision should not be understood as waiving the State's right to terminate the contract for cause or stop work immediately for unsatisfactory work, but is supplementary to that provision. Any such cancellation shall have no effect on existing Agency agreements, which are subject to the same 60 day discretionary cancellation or cancellation for cause by the respective user Agencies.

SHORT TERM EXTENSION:

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the Lead 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.

WARRANTIES:

See "Warranties" in Appendix B, OGS General Specifications or manufacturer's standard warranty.

Normal wear and tear items shall be warranted in accordance with manufacturer's standard warranty.

Accessories supplied shall be compatible with the rest of the product.

(continued)

RESERVATION:

The State reserves the right to negotiate lower pricing, or to advertise for bids, any unanticipated excessive purchase.

The State reserves the right to negotiate and establish contracts directly with a third party manufacturer should their sales volume warrant. Additionally, the State reserves the right to delete products from a contract offering at any time it is considered to be in the best interests of the State.

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 which 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.

Catalog and price lists, either in paper format or electronic format, must be available to all end users upon request. Price lists provided to contract users under this contract should contain Net Prices reflecting the proper discounts for appropriate product lines.

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, if appropriate. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning, and operating the product, together with layout and interconnection diagrams, preventive and corrective maintenance procedures, and complete parts lists, manufacturer's catalog numbers, and ordering information, if applicable.

REPORT OF CONTRACT PURCHASES: (Note: See also "Special Reporting Requirement" listed below)

Contractor shall furnish report of purchases made from contract the fifteenth of the month following the end of each six month period.

The reports of New York State sales and Total contract sales are 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. See Attachment 1B for copy of suggested report form. This format may be used or a printout generated by the contractor showing contract sales and including information on NYS sales and participating State sales for the six month period will be accepted. NYS reserves the right to request additional information if needed. Participating State reports should be submitted to the participating state as required by the State.

NOTE: Special Reporting Requirement- it is the responsibility of the end-user to notify contractors at time of order if Federal Grant money is being used

Detailed contract user purchase reports must be supplied (if requested by the State or Federal controlling agencies) for purchases made from these contracts using Federal Homeland Security or Law Enforcement Terrorism Prevention Federal grants. These reports must be supplied within 2 business days upon request by State or Federal controlling agency.

Failure to submit the required report may be cause for disqualification of contractor for future contracts or cancellation of any contract held under this award by that vendor format: (other information may be required and vendor will be notified in advance).

Quantity	Item description	Item number	Cost-unit pricing	Purchase Order number	Vendor Contract number	Ship date	Ship to information

(continued)

ADMINISTRATIVE FEE: To be paid semi- annually.

Contractors have included in their pricing schedule an Administrative Fee of 0.5% of sales. The fee, along with the information in the table below, must be submitted to both the New York State Office of General Services on a semi- annual basis **and** to the National Association of State Procurement Officials.

Contractors are required to submit a sales report to both NYS and NASPO. NYS sales listed, other participating State sales and total sales must be shown (see format below).

Period: Date from- Date to	NYS sales	Other participating state sales	Total sales (both NYS and participating States)

Note: The Administrative Fee must be submitted and paid within 30 days after the end of each six month period. Two checks must be cut. One check should go to NYS for NYS sales only and the second check for all other participating State sales shall go to NASPO. Vendors will receive schedule of dates.

Checks for 0.5% of sales for each preceding 6 months shall be sent, along with a copy of information in the table above. Check stub should state the dates which the payment covers.

The above sales report shall be sent along with the payment check to:

NYS- 0.5% of NYS sales	NASPO-0.5% of all other participating State sales
NYS Office of General Services	WCSA/NASPO
Procurement Services Group	Attn. NASPO Program Manager
Attention: Purchasing Officer Group 38232- HIRE	201 East Main Street, Suite 1405
Corning Tower, Empire State Plaza 12242	Lexington, Kentucky 40507
Check should be made out to:	Check should be made out to:
NYS Office of General Services	WCSA/NASPO

EMERGENCY PURCHASING:

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

CONTRACT DUPLICATION:

Contractors holding contracts for items offered under this award must offer the same or better pricing on those items if they are offered for inclusion in any award. If awarded, the items may be purchased under the already existing contract number or under this award.

(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.

PERIODIC RECRUITMENT:

The State reserves the right to consider additional vendors starting six months from the contract award beginning date and at six month intervals during the course of the contract or at any time determined by the State to be in its best interest. Vendors shall be required to submit an original bid document which may include an addendum containing additional applicable statutory requirements currently in effect at the time of the new bid solicitation. Bids shall be evaluated under similar terms and conditions. Once awarded a contract, a vendor may not resubmit a bid for future consideration until the original bids have been evaluated and contracts awarded.

MERCURY-ADDED CONSUMER PRODUCTS:

Contractors are advised that effective January 1, 2005, Article 27, Title 21 of the Environmental Conservation Law bans the sale of fever thermometers containing mercury and the sale of elemental mercury for other than research purposes due to the hazardous waste concerns of mercury. The law further states that effective July 12, 2005, manufacturers are required to label mercury-added consumer products that are sold or offered for sale in New York State by a distributor or retailer. The label is intended to inform consumers of the presence of mercury in such products and of the proper disposal or recycling of mercury-added consumer products. Contractors are encouraged to contact the Department of Environmental Conservation, Bureau of Solid Waste, Reduction & Recycling at (518) 402-8705 or the Bureau of Hazardous Waste Regulation at 1-800-462-6553 for questions relating to the law. Contractors may also visit the Department's web site for additional information: <http://www.dec.state.ny.us/website/dshw/redrecy/c145home.html>

OVERLAPPING CONTRACT ITEMS (NYS contract users only):

Products available in this contract award may also be available from other NYS State contracts. Agencies should select the most cost effective procurement alternative that meets their program requirements and maintain a procurement record documenting the basis for this selection. See additional NYS Homeland Defense Contracts at: <http://www.ogs.state.ny.us/purchase/SearchBrowse.asp>

(continued)

CONTRACT UPDATE PROCEDURE

The following guidelines are subject to change at the discretion of OGS.

TYPES OF CONTRACT UPDATES: In order to expedite processing of a change request, where proposed changes involve more than one category below, they should be submitted to OGS as totally separate requests.

- a) **REGULAR ADD** - “Regular Adds” are requests for i) catalog price increases for Products which are already incorporated under the Contract, and ii) addition of new products to the Contract which do not fall under the previously established price structure or discounts for Product types previously approved under the Contract. Regular Adds must be submitted to OGS for prior approval, and must be accompanied by a justification of reasonableness of price. Regular Adds are subject to pre-audit by the Comptroller. If approved, OGS staff will notify Contractor in writing. Adds are subject to pre-audit by the Office of the State Comptroller. If approved, OGS staff will notify Contractor in writing

- b) **SPECIAL ADD** –Special Adds are changes that are not specifically covered by the terms of the Contract but inclusion is found to be in the best interest of the State. Contractor must provide a justification of reasonableness of the prices offered and a statement explaining why it is in the best interest of the State to approve the new Products. Special Adds are subject to pre-audit by the Office of the State Comptroller. If approved, OGS staff will notify Contractor in writing.

(2) **CONTRACTOR’S SUBMISSION OF CONTRACT UPDATES:** In connection with any Contract update, OGS reserves the right to:

- request additional information
- reject Contract updates
- remove Products from Contracts
- remove Products from Contract updates
- request additional discounts for new or existing Products

(3) **PRICE JUSTIFICATION – FORMAT:** *Contractor is required to submit the Product and price information for the update in an Excel spreadsheet format in hard copy in triplicate and on a floppy disk or electronically via e-mail to the OGS Purchasing Officer. The list must be dated and the format should be consistent with the format of the price list(s) included in the NYS bid documentation for this Contract. The price list should separately include and identify (e.g., by use of separate worksheets or by using italics, bold and/or color fonts):*

- Price increases
- Products being added

The State reserves the right to require a revised NYS Net Price List at any time during the Contract period, and it will be requested if there have been numerous updates since the last complete update. Each updated price list must include the date the price list was prepared.

(4) **SUPPORTING DOCUMENTATION:** Each update request must include the current U.S. commercial price list relevant to the Products included in the update. If the NYS Net Prices are based on a GSA Schedule, the current GSA Schedule must also be included with the update request. Requested price increases not based on an approved GSA schedule must also include a copy of the current National Consumer Price Index as described in the “Payments/Pricing” section of the Contract.

(5) **COVER LETTERS:** A Contract update must be accompanied by the Contract Update Form . Contractor should briefly describe the nature and purpose of the update (e.g., update requested in order to reflect a recently approved GSA schedule, to restructure the pricing to its customers generally, and/or for new Products or services which fall into a new group or category that did not exist at the time of approval of the Contract by the New York State Comptroller, etc.). Contract Update Form must contain original signatures by an individual authorized to sign on behalf of Contractor,.

(continued)

STATE OF NEW YORK
EXECUTIVE DEPARTMENT - OFFICE OF GENERAL SERVICES
PROCUREMENT SERVICES GROUP
Corning Tower – 38th Floor
Empire State Plaza
Albany, New York 12242

CONTRACT UPDATE FORM	
OGS CONTRACT NO.: <u> PC </u>	DATE OF SUBMISSION: _____
CONTRACT PERIOD: From: <u> September 2, 2005 </u> To: <u> May 31, 2010 </u>	VENDOR CONTACT: NAME: _____ PHONE NO: _____ FAX NO.: _____ E-MAIL: _____
NOTE: Submission of this FORM does not constitute acceptance by the State of New York until approved by the appropriate New York State representative(s).	

INSTRUCTIONS:

1. *This form is to be used for all contract updates. The form is to be completed and submitted to the OGS Procurement Services Group for final approval. Vendors shall complete, sign, and attach this form to a cover letter. Any submission that is not complete or signed will be rejected.*
2. *Contractor is required to submit the Product and price information for the update in an Excel spreadsheet format on a floppy disk and/or electronically via e-mail to the OGS Purchasing Officer.*
3. *The list must be dated and the format should be consistent with the format of the price list(s) included in the Pricing of the bid and award for this Contract.*
4. *The contract update must be accompanied by a revised NYS Net Price List incorporating all changes*
COMPLETE STATEMENTS 1 THROUGH 8 BELOW:

1. This request is an: <u> </u> Regular Add	2. The intent of this submittal is to: <u> </u> Add new products <u> </u> Delete products <u> </u> Increase pricing <u> </u> Reduce pricing
3. All terms and conditions of the contract shall apply to this request. <u> </u> Agree <u> </u> Disagree	4. All discounts as agreed to in the contract shall apply. <u> </u> Agree <u> </u> Disagree
5. All discounts are: <u> </u> GSA <u> </u> Most Favored Nation*	6. Attached documentation includes: <u> </u> Current approved GSA (labeled "For information only") <u> </u> Current commercial price list (labeled "For information only") <u> </u> Revised NYS Net Price List in same format as bid

*Prices offered are the lowest offered to any similarly situated entity.

(continued)

<p>7. Describe the Nature and Purpose of the update:</p>
<p>8. Please explain how pricing has been structured to customers, and/or identify and describe new Products or services, which fall into a new group or category that did not exist at the time of approval of the Contract by the New York State Comptroller. If not applicable, state NA:</p> <p>If you have previous sales to non-contract users of any of the product line to be added, please supply copies of invoice pricing to support the reasonableness of pricing being offered or demonstrate other non NYS contract discount.</p>

FOR STATE USE ONLY	
<p>OGS APPROVAL:</p> <p>Approved _____ Approved as amended _____ Disapproved _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date _____</p>	<p>OSC APPROVAL:</p> <p>Approved _____ Disapproved _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date _____</p>

(continued)

**NYS Office of General Services
Procurement Services Group
Corning Tower
Empire State Plaza
Albany, New York 12242**

**PERIODIC REPORT
OF
CONTRACT PURCHASES**

INSTRUCTIONS TO CONTRACTOR

1. Report should be submitted in accordance with instructions in the Contract Award Notification.
2. Please enter all information requested (Name and Address, Group Number, Period, etc.) in areas provided.
3. In the report columns, provide information in similar format as shown in the Contract Award Notification for item number, description, "unit", etc. The description may be paraphrased or abbreviated, but should include the stock number or model number, if applicable. Quantities should be reported as **totals**. It is not necessary to show an invoice by invoice accounting for each product shipped or service provided.

For example, if you shipped orders for product ABC @ \$100 each to the following agencies:

NYS Dept. of Education	- 100
NYS Dept. of Labor	- 50
NYS Dept. of Transportation	- 20
City of Buffalo	- 10
County of Albany	- 15
Broome County Community College	- 5

Your report should be submitted as follows:

Item/ SubItem No.	Brief Description (incl. Stock or Model No. if applicable)	"Unit" Shipped (if applicable) (cs., lb., etc.)	Total Quantity Shipped To		Total \$ Value
			All State Agencies	Political Subdivisions and Others Authorized By Law	
V,2-a (as shown in contract)	Widget No. ABC	Ea.	170	30	\$20,000

4. If no purchases are made, submit a report stating "No Purchases."
5. Do not overlap report periods from any prior report. Do not carry over amounts previously reported.
6. Please submit a separate report for each contract held (do not report different contracts on the same form).
7. It is important that complete records be kept of all orders against the contract. Therefore, if you are a manufacturer and shipments are made from distributor's or agent's stocks, be sure to report them.
8. Reports should be sent to the address at the top of this page to the attention of the contact individual for "State Agencies and Vendors" shown on the front page of the Contract Award Notification.
9. Any questions regarding the submission of your report should also be directed to the contact individual shown on the Contract Award Notification.

Failure to submit timely reports or falsification of such reports may result in cancellation of contract and disqualification of contractor for future contracts.

Attachment 1B

(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, Room 3711
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
* * * * *

(continued)