

DAVID Y. IGE
GOVERNOR



SARAH ALLEN
ADMINISTRATOR

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 587-4700
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>

January 9, 2015

TO: **Executive Departments/Agencies** **City and County of Honolulu**
(Excludes Department of Education (DOE) (C&C of Honolulu)
and its Charter Schools, Hawaii Health **County of Hawaii**
Systems Corporation (HHSC) and its **County of Maui**
Regional System Boards and Hospitals, **County of Kauai**
Office of Hawaiian Affairs (OHA) and the
University of Hawaii (UH))
Judiciary

FROM:

Sarah Allen
Administrator

A handwritten signature in black ink, appearing to read "Sarah Allen", written over the typed name and title.

SUBJECT: **Change No. 7**
SPO Vendor List Contract No. 12-16
WSCA BODY ARMOR - STATEWIDE
Expires July 31, 2015
WSCA Contract # 68008YYY11P/WSCA – 68008YYY20P/WSCA

The following change is made to the subject vendor list contract:

- Point Blank Enterprises is reinstated as an authorized contractor as they have returned to Compliant status in Hawaii Compliance Express.

The current contract incorporating Change No. 7 is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* at the homepage.

If you have any questions, please contact Stanton Mato at (808) 586-0566, or email stanton.d.mato@hawaii.gov.

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Vendor List Contract No. 12-16
Includes Change No. 7
Revised January 9, 2015

**WSCA – NASPO
BODY ARMOR - STATEWIDE**
(WSCA Contract #68008YYY11P/WSCA - #68008YYY20P/WSCA)
April 1, 2012 to July 31, 2015

INFORMATION ON WSCA-NASPO

The State of Hawaii is a member of the Western States Contracting Alliance (WSCA) – National Association of State Procurement Officials (NASPO), a multi-state contracting consortium of state governments, including local governments. WSCA-NASPO seeks to achieve price discounts by combining the requirements of multi-state governmental agencies, and cost-effective and efficient acquisition of quality products and services.

The State of Colorado is the current lead agency and contract administrator for the WSCA-NASPO Body Armor contract. A request for competitive sealed bidding was issued on behalf of WSCA-NASPO Cooperative Purchasing Organization, LLC and contracts were awarded to ten qualified Contractors. The State of Hawaii has signed a Participating Addendum with three Contractors.

The purpose of this contract is for qualified body armor manufacturers who are capable of providing new *ballistic and stab resistant body armor* models and associated products that meet the minimum performance requirements established in the Ballistic Resistance of Body Armor standard NIJ 1010.06 and Stab Resistance of Body Armor standard 0115.00. Acceptable products offered include those compliant products that are posted or subsequently published on the most current Compliant Products List (CPL). The CPL listings are the result of the voluntary Compliance Testing Program (CTP), that are maintained by the National Law Enforcement and Correctional Testing Center (NLECTC), operating under the direction of the National Institute of Justice (NIJ), a US Department of Justice agency.

For additional information on this contract, visit the WSCA website at www.aboutwsca.org.



PARTICIPATING JURISDICTIONS listed below have signed a cooperative agreement or a memorandum agreement with the SPO. They are authorized to utilize this vendor list contract.

Executive Departments/Agencies (Excludes DOE and its Charter Schools, HHSC and their Regional System Boards and Hospitals, OHA and UH) Judiciary	C&C of Honolulu County of Hawaii County of Maui County of Kauai
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The participating jurisdictions are not required but may purchase from this vendor list contract, and requests for exception from the contract is not required. Participating jurisdictions are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules apply to purchases by using the applicable procurement method and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the participating jurisdiction.

POINT OF CONTACT. Questions regarding the products listed, ordering, pricing, and status should be directed to the contractor(s).

Procurement questions or concerns may be directed as follows:

Jurisdiction	Name	Telephone	Fax	E-mail
Executive (Excludes DOE and its Charter Schools, HHSC and its Regional System Boards and Hospitals, OHA and UH)	Stanton Mato	586-0566	586-0570	stanton.d.mato@hawaii.gov
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.hi.us
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov
County of Hawaii	Jeffrey Dansdill	961-8440	961-8248	jdansdill@co.hawaii.hi.us
County of Maui	Greg King	249-2403 x30	249-0839	greg.king@co.maui.hi.us
County of Kauai	Florence Kakuda	241-4294	241-6297	fkakuda@kauai.gov

USE OF PRICE & VENDOR LIST CONTRACTS BY NONPROFIT ORGANIZATIONS.

Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS chapter 103F) have been invited to participate in the SPO price and vendor list contracts.

A listing of these nonprofit organizations is available at the SPO website: <http://spo.hawaii.gov>. Click on *For Vendors > Non Profits > Cooperative Purchasing Program > View the list of qualifying nonprofits eligible to participate in cooperative purchasing.*

If a nonprofit wishes to purchase from a SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor, i.e., participation must be mutually agreed upon. A Contractor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and Contractor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a SPO price or vendor list Contract(s).

VENDORS. Point Blank Enterprises, Inc., Safariland, LLC. and U.S. Armor Corporation are the authorized vendors for Body Armor services. All authorized vendors have signed a Master Price Agreement with the State of Colorado and a Participating Addendum with the Hawaii State Procurement Office.

<u>Authorized Vendors</u>	<u>Master Price Agreement Number</u>
Point Blank Enterprises, Inc.	68008YYY14P/WSCA
Safariland, LLC	68008YYY15P/WSCA
U.S. Armor Corporation	68008YYY12P/WSCA

AGENCY INSTRUCTIONS – PRICE QUOTES

1. Agency shall obtain a minimum of one (1) written price quote from an authorized vendor for expenditures under \$5,000.
2. For expenditures of \$5,000 or more, agency shall obtain two (2) written price quotes from two (2) different authorized vendors listed above or from two (2) different authorized vendors authorized resellers.
3. Purchasing agencies are required to complete form SPO-010, *Record of Procurement*, available on the SPO website: <http://spo.hawaii.gov>; click on *Forms* at the homepage.

CONSIDERATION OF QUOTES: Agencies shall consider all responsive and responsible quotes received. An award shall be made to the vendor(s) offering the lowest price. If the lowest price does not meet the agencies specification requirement, the award may be made to the vendor(s) whose offer represents the best value to the agency. Best value means the most advantageous offer determined by evaluating and comparing all relevant criteria in addition to price so that the offer meeting the overall combination that best services the agency is selected. These criteria may include, in addition to others, the total cost of ownership, performance, history of the vendor, quality of goods, services, delivery and proposed technical performance.

VENDOR CODES for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table* available at your department’s fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

COMPLIANCE. Prior to awarding a contract, the SPO verified compliance of the Contractor with all laws governing entities doing business in the State pursuant to HRS §103D-310(c), and SPO will monitor compliance throughout the term of the contract via *Hawaii Compliance Express (HCE)*. Therefore, purchasing agencies are not required to verify compliance prior to utilizing a SPO Price or Vendor List Contract.

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive departments/agencies for orders totaling less than \$2,500. For purchases \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

PURCHASE ORDERS may be issued for purchases \$2,500 or more, and for vendors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment, or charge its customers a transaction fee for the usage.

SPO VENDOR LIST CONTRACT No. 12-16 & VENDORS CONTRACT NO. 68008YYY15P/WSCA (Safariland LLC), 68008YYY14P/WSCA (Point Blank Enterprises, Inc.) 68008YYY12P/WSCA (U.S. Armor Corporation); should be typed on purchase orders issued against this vendor list contract. For pCard purchases, the SPO VENDOR LIST CONTRACT NO. 12-16 and VENDOR CONTRACT NO. 68008YYY15P/WSCA, 68008YYY14P/WSCA or 68008YYY12P/WSCA shall be notated on the appropriate transaction document.

GENERAL EXCISE TAX. The Hawaii General Excise Tax (GET) shall not exceed 4.712% for the island of Oahu and 4.166% for Maui, Kauai and Hawaii. The GET is not applied to shipping or delivery charges.

PAYMENTS are to be made to the Contractor(s) remittance address. HRS §103-10 provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. Payments may also be made via pCard.

VENDOR AND PRODUCT EVALUATION form SPO-012, for the purpose of addressing concerns on this vendor list contract, is available to agencies at the SPO website: <http://spo.hawaii.gov>. Click on *Forms* on the homepage.

PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET at the SPO website: <http://spo.hawaii.gov>. Click on *Price List & Vendor List Contracts* on the homepage.

COMMODITY DESCRIPTION FOR BODY ARMOR. All body armor models including ballistic, concealable, tactical, ballistic/stab resistant, and any other type of body armor that include the option of additional trauma or hard armor plate protection that have the plate pocket permanently secured to the body armor carrier on three sides (both sides and bottom).

The body armor must meet the following standards:

- National Institute of Justice (NIJ) Ballistic Resistance of Armor Standard 0101.06 and (NIJ) Stab Resistance of Armor Standard 01115.00, unless and until new NIJ Standards are published and made effective.

GENERAL INFORMATION.

- A. Body Armor offered must be ordered new (not used) and shall not contain re-used/remanufactured or re-purposed components. Body armor products shall be construed identically to the original model tested and certified by NLECTC to comply with the NIJ standards. All materials shall be the same as reported to the NIJ in the *lists of materials of construction of each component model*. Workmanship shall be first quality, with no defects that might affect performance, wear-ability, or durability of the vest. Products sold shall not be *bulk-ordered* inventory, nor substantially tailored or modified *off the shelf* to fit personnel as needed, since altering products could potentially change the performance aspects originally tested under CTP. Each body armor product will be manufactured to professionally conducted measurements designed to fit a specific individual. Items are to come in original manufacturer's packaging, and include manufacturer's 5-year warranty (and any other component warranties offered).
- B. Measurement and fit. Each Body Armor product shall be manufactured to fit a specific individual following professional measurement. Manufacturer-authorized measurement and fit protocols shall be professionally conducted by manufacturer-designated

distributors, dedicated sales representatives or agents. Body armor sample vests may be used to assist in establishing initial size and fit for individual officers, however, sample vests may not be used for final fitting. All sizing, measurements, and final fitting shall be done at no expense to the purchasing entity. Body armor improperly fitted to an individual wearer shall be adjusted or replaced and returned to the individual within thirty (30) days by the contractor at no expense to the purchasing entity.

- C. Instruction. The Manufacturers Agent shall offer instruction or provide presentations as requested by individual law enforcement and/or correctional agencies regarding the care, usage, and limitation of bullet-resistant and stab-resistant armor. Briefings to training academy classes regarding proper fit, care, maintenance during fitting and measurement visits may also be required.
- D. Designated Distributor/Agent Responsibilities. Designated Body Armor manufacturer distributors/agents will be expected to stay current with manufacturer products, pricing and award requirements.

PERFORMANCE/SCOPE OF WORK

- A. Delivery. Prices proposed will be the delivered price to any state agency or political subdivision. All deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the Buyer except as to latent defects, fraud, and Contractor's warranty obligations. Any portion of a full order originally shipped without transportation charges (that failed to ship with the original order, thereby becoming back-ordered) will also be shipped without transportation charges.
- B. Lead Time. The manufacturers designated representative shall disclose the expected date of delivery to the ordering entity at the time an order is placed. Upon failure of the manufacturer to meet the expected delivery date for an order, the ordering entity may utilize any policies or procedures it chooses in seeking to remedy the failure to deliver on time. Reports of repeated failures by the manufacturer to meet expected delivery dates in performance of the contract may result in the State of Colorado terminating the contract for cause.

SPECIFICATIONS

- A. Standards. All manufacturer's body armor must meet the following standards:
 - 1. National Institute of Justice (NIJ) Ballistic Resistance of Armor Standard 0101.06, and (NIJ) Stab Resistance of Armor Standard 01115.0 unless and until new NIJ Standards are published and made effective.
 - 2. Body armor offered must be identified and listed according to the applicable NIJ threat levels. These levels are:
 - Ballistic Resistant Body Armor NIJ 0101.06
 - Level IIA
 - Level II
 - Level IIIA

Stab Resistant Body Armor NIJ 0115.00 (including Spike and Edged Blade)

- Protection Class Spike Level 1
- Protection Class Spike Level 2
- Protection Class Spike Level 3
- Protection Class Edged Blade Level 1
- Protection Class Edged Blade Level 2
- Protection Class Edged Blade Level 3

Dual-Purpose Ballistic and Spike (and/or Edged Blade)

- All vests offered as dual purpose must have passed NIJ CTP testing under each product type, provide documentation, and be published on both appropriate Compliant Products Lists to be responsive.

Additional NIJ-0101.06 Certified Body Armor Products (include CPL model number)

- Level III – Hard armor or plate inserts, or Flexible armor
- Level IV – Hard armor or plate inserts, or Flexible armor
- Tactical Ballistic Body Armor models offered shall include CTP test results and identify the model description number associated to it on the CPL.

3. Warranty periods specified shall begin when body armor products are delivered and accepted following inspection by customer, not when manufactured, shipped or invoiced.
4. All body armor models including ballistic, concealable, tactical, ballistic/stab resistant, and any other type of body armor that include the option of additional trauma or hard armor plate protection shall have the plate pocket permanently secured to the body armor carrier on three sides (both sides and the bottom).

B. Measurements and Fitting

1. All manufacturers, through designated local distributors or manufacturer representatives (agents), must be capable of providing trained personnel for the purpose of taking measurements and satisfactory fitting of armor to users. While it is not the intent to have vendors respond to locations for the purpose of fitting only one or two users, vendor may do so. The intent of having vendors respond to user's locations is geared more toward academy-sized classes, large department orders, or where a designated local distributor cannot otherwise be established to represent the manufacturer.
2. All measurements must be made according to manufacturer stated standards and take into account all clearances of panels and duty belts as suggested in the NIF Selection and Application Guide to Buying Body Armor (as updated). Armor sizes are to be per Compliance Testing Program standards listed on the NIJ Compliant Products List. Female measurements must also take into account bust size (non-planar measurements) for proper fit. Ordering agency personnel shall indicate to the agents measuring armor for personnel (and on their purchase order) any special fitting considerations for standard duty gear specific to their department/personnel, referencing published NIF standards or guidance. In addition to the above, all concealable body armor sold shall have no less than a two inch (2") front over back overlap on side panels. The DPA-SPO retains the

right to decide what constitutes acceptable additions to the measurement and fitting requirements. Under no circumstances shall measurements result in vests that do not properly fit and/or provide adequate protective coverage appropriate to the size of the person being fit.

3. All manufacturers and designated distributors/agents shall provide information to requesting law enforcement agencies regarding the manufacturers recommended care and maintenance of bullet and stab resistant armor. A short briefing to purchasers and academy classes regarding care and maintenance during fitting and measurements visits is required.

C. Labeling

1. For ballistic armor labeling requirements, please reference the information contained in the *NIJ-Body Armor Compliance Testing Program Body Armor Applicant Package*, sections 6.2 through 6.5, in accordance with the most current published NIF-CPT guidance. For Stab resistant armor, labels shall conform with the requirements of section 4.4.1 of the NIJ Standard 0115.00; for *dual certified* armor, labels shall include pertinent information for both types of certified armor. Labeling requirements shall continue to conform with all current revisions, updates, or addenda to these standards. The term *Strike Face* shall be prominently printed on the ballistic panels to assist officers when returning panels to their carriers after cleaning them. The manufacturer may, at its option, include an additional catalog number for Distributor convenience, provided the number is located someplace easily found yet totally separate from the required label information. The catalogue number will not replace or substitute for the required information noted above.
2. Label material shall withstand normal wear and cleaning, and remain legible throughout the entire warranted life of the armor product. All body armor shall be labeled with strict adherence to any applicable laws and regulations, and follow the labeling requirements according to NIJ Standards and guidance for Ballistic resistance 0101.06 and Stab resistance 0115.00 as updated or amended. This shall include the following:
 - a. Name of Manufacturer and Location armor was manufactured.
 - b. Level of Protection (must include NIJ-CPL Model Designation Number and Threat Level). The model designation number shall match all submitted pricing lists, and also match all letters of certification.
 - c. Identify NIJ Standard 0101.06 or 0115.00 (Dual purpose armor shall indicate both).
 - d. Date of completed manufacture, and Lot Number.
 - e. Size of panel.
 - f. Unique Serial Number – (Note: Manufacturer and Distributor/agent must have these numbers stored in a readily accessible database record and have the ability to trace these numbers if requested).
 - g. Brand name and catalogue number must be also be included; a Property of” space for agency/officer name (to be completed by ordering entity), also basic care and maintenance instructions.
 - h. All body armor must be properly identified using the labeling requirements noted to provide information that will help ordering entities to efficiently track orders, department inventory, armor warranty periods, and to maintain

complete records that support specific personnel the armor was measured to fit.

D. Quality Control

All vendors must ensure manufacturer compliance and certification with ISO 9001 certification program by an accredited registrar under the accreditation of the Registrar Accreditation Board (US) and the Raad Voor de Certificate (Dutch). The scope of the certification must include the Design and Manufacturing of technology advanced personal safety equipment including concealable and tactical bullet resistant body armor, custom body armor, composite armor, explosive ordinance protection, ballistic face and head protection, ballistic shields, and other police and military apparel, and narcotic identification systems. A Certificate of Accreditation, as well as the manufacturer's quality control program, must be submitted with bid documents. The only exception to this will be pending or in-process certifications, for which the Certificate requirement will be temporarily waived, but a description of the quality control program will be included. All manufacturers who have pending certifications will notify the State of any changes immediately. The documented quality control system must be designed to insure the integrity of the manufactured products. The quality control system shall control all manufacturing process and incoming raw materials. The manufacturer must have an in-house ballistic laboratory capable of performing ballistic testing of incoming raw materials and in-process samples. Procedures for lot testing of incoming raw materials and in-process samples must be incorporated into the quality control system. At a minimum, this shall be in compliance with the NIJ Follow-up Inspection Testing (FIT) program requirements.

E. Recall Notices

Manufacturers will be responsible for notifying the state agencies of recall notices, warranty replacements, safety notices, or any applicable notice regarding the products being sold. Manufacturers must notify the state agencies of all recalls, warranty replacements, safety notices, etc., in writing within 30 calendar days. All manufacturers will notify the State by phone or email immediately of any recall, safety notice, warranty replacements, or issues regarding the safety of officers. Failure to notify the State may result in the immediate cancellation of the contract.

F. Materials and Construction

All body armor and/or body armor components shall be of high quality materials and without any manufacturing and/or product defects or imperfections. All materials shall be the same as reported to the NIJ in the "lists of materials of construction of each component of model".

G. Fasteners

All fasteners, including hook and pile (Velcro) non-directional snaps, webbing, side release buckles, fastex buckles, and zippers, shall be high quality and of a color similar to the carrier. Snaps shall be a con-directional type.

H. Unacceptable Materials

According to the NIJ's Report to the Attorney General on Body Armor Safety Initiative Testing and Activities dated August 24, 2005, *Ballistic resistant material, including Zylon*,

can degrade, thus reducing the ballistic resistant safety margin that manufacturers build into their armor designs. Therefore, body armor made with Zylon or other materials found through NIJ published test results to be inferior quality or unable to pass CTP testing requirements are considered unacceptable to the State.

I. Origin of Materials

All manufacturers shall disclose in writing those materials used in the construction of any armor if the origin of the materials is outside of the United States.

J. Certification

1. All models shall comply with the current National Institute of Justice (NIJ) Standards for Body Armor. The current Standards at the time of this publication are the NIJ 0101.06 Bullet-Resistance Body Armor and 0115.00 Stab Resistance of Body Armor. Any changes or modifications to these Standards will become effective when adopted and published by the NIJ.
2. Each manufacturer shall demonstrate (using an NIJ Compliance Letter) that all offered body armor models have passed all ballistic or stab resistance testing protocols in accordance with the NIJ 0101.66 and/or NIJ 0115.00 armor CTP standards. This must include all current revisions, updates and addenda as published.

K. Professional Fitting

1. Body armor is to be professionally fitted to each individual wearer. Personnel certified by the manufacturer and verified by authorized body armor instructors shall conduct professional fitting. Law Enforcement or correctional personnel shall be fitted in standing and sitting positions while wearing their duty uniform and equipment belt. Each individual fitting shall be conducted using proper measuring implements.
2. A body armor sample may be used as a model to assist fitting, however it may not be used for final fitting measurements. All sizing and fittings shall be done at no expense to the participating State entity. Body armor improperly fitted to an individual wearer shall be replaced or adjusted within thirty (30) days by the manufacturer at no expense to the ordering entity.

L. Instructions

Manufacturer or their designated distributor/agent is required to provide instructions or presentations on the care, usage, and limitations of body armor.

M. Returns and Replacements

1. Manufacturer shall replace any defective and/or inferior quality body armor immediately upon an ordering agency's request in accordance with offered warranty. The manufacturer will provide a *defective products policy*, explaining the required documentation, anticipated timeline and protocols relative to product returns, and clarify what is and what is not covered under vendor warranty. Costs resulting from any defective body armor returns and/or replacements shall be at

the vendors/suppliers expense. The replacement body armor shall be identical to the body armor, which it replaces.

2. Body armor panels or carriers that are compromised due to incident involvement shall be the responsibility of the ordering entity to replace. Manufacturers are responsible for replacement of body armor products consistent with the terms of their offered warranties.
3. Declared warranty periods shall begin when armor is issued.

N. Body Armor Recycling / Disposal

1. Manufacturers are to provide an overview of their established recycling and/or disposal program, and to provide written instructions on how to use their program to all participating state users of the price agreement(s).

O. Warranties

1. Panel Warranty: The bullet-or stab-resistant protective panel portion shall be warranted by the manufacturer for a minimum of five (5) years, from the date of delivery to the Purchasing Entity, to meet the threat level of protection at which it was found by the NIF to comply with the NIF 0101.06 requirements for Bullet-Resistant Body Armor and/or the NIJ Standard 0115.00, Stab Resistant of Personal Body Armor (whichever, or both if dual certified, as applicable). This warranty assumes the good has not been subject to misuse, abuse, unauthorized repair or alteration, or damage. The bullet or stab-resistant protective panel portion of the goods shall be warranted by the manufacturer to be free from defects in materials and workmanship for a period of five (5) years from the date of delivery to the Purchasing Entity. Any good that fails to meet this warranty shall be replaced by the manufacturer, at no cost to the purchasing entity.
2. Carrier Warranty: The carrier portion shall be warranted by the manufacturer for a minimum of one (1) year, from the date of delivery to the Purchasing Entity, to be free of defects in material and workmanship. This warranty assumes the good has not been subject to misuse, abuse, unauthorized repair or alteration, or damage. Any good that fails to meet this warranty shall be replaced by the manufacturer, at no cost to the Purchasing Entity.
3. General: All goods furnished shall be new and in good working order, free from defects in materials or workmanship, installed properly and in accordance with manufacturer's recommendations or other industry standards and will function in a failure-free manner. Manufacturer shall repair or replace, at its option, any goods that fail to satisfy this warranty.

CONTRACTORS

AND

AUTHORIZED

RESELLERS

INFORMATION

SAFARILAND, LLC

MASTER PRICE AGREEMENT NO. 68008YYY15P/WSCA

For price quotes, agencies shall contact Security Equipment Corp. at (808) 589-0911 who is the authorized reseller for Safariland, LLC in the State of Hawaii:

1. Ordering agency shall schedule an appointment with Security Equipment Corp. to be professionally fitted to each individual wearer.
2. All sizing and fittings shall be provided at no expense to the ordering agency.
3. Security Equipment Corp. shall submit a price quote to the ordering agency within five (5) calendar days.
4. The vendor shall disclose the estimated delivery time on their price quote.

SAFARILAND, LLC

Name: Bruce Haertlein
Phone: (904) 807-4967
Fax: (904) 741-4792
Email: bruce.haertlein@safariland.com

STATE OF HAWAII AUTHORIZED RESELLER:

Company Name: Security Equipment Corp.
Address: 1322 Young Street
Honolulu, HI 96814
Contact Name: Audrey Wee
Phone: (808) 589-0911
Fax: (808) 589-0916
Email #1: secsales@hawaii.rr.com
Email #2: audreysec@hawaii.rr.com
Website: <http://sechawaii.com>
Vendor Code: 5022-00
Hours of Operation: Monday through Friday: 10:00am to 5:00pm
Saturday: 9:00am to 3:30pm

Purchase Order and Payments are issued to:

Security Equipment Corp.
1322 Young Street
Honolulu, HI 96814

U.S. ARMOR CORPORATION

MASTER PRICE AGREEMENT NO. 68008YYY12P/WSCA

For price quotes, agencies shall contact Mr. Georg Olsen of U.S. Armor Corporation at (562) 207-4240.

1. Ordering agency shall schedule an appointment with U.S. Armor Corporation to be professionally fitted to each individual wearer.
2. All sizing and fittings shall be provided at no expense to the ordering agency.
3. U.S. Armor Corporation shall submit a price quote to the ordering agency within five (5) calendar days.
4. The vendor shall disclose the estimated delivery time on their price quote.

U.S. ARMOR CORPORATION

Name: Georg Olsen
Phone: (562) 207-4240
Fax: (562) 207-4238
Email: georg@usarmor.com
Vendor Code: 328244-00

Purchase Order and Payments are made out to:

U.S. Armor Corporation
16433 Valley View Avenue
Cerritos, CA 90703-2441

POINT BLANK ENTERPRISES, INC.

MASTER PRICE AGREEMENT NO. 68008YYY14P/WSCA

For price quotes, agencies shall contact OGC Police Supply LLC at (808) 946-4642 who is the authorized point of contact for Point Blank Enterprises, Inc. in the State of Hawaii.

1. Ordering agency shall schedule an appointment with OGC Police Supply LLC to be professionally fitted to each individual wearer.
2. All sizing and fittings shall be provided at no expense to the ordering agency.
3. OGC Police Supply LLC shall submit a price quote to the ordering agency within five (5) calendar days.
4. The state's terms are FOB destination with freight included to destination.
5. The vendor shall disclose the estimated delivery time on their price quote.

POINT BLANK ENTERPRISES, INC.

Name: Vania Cotera
Phone: (800) 413-5155 x1450
Fax: (954) 414-8178
Email: vcotera@pbearmor.com
Vendor Code: 331888-00

STATE OF HAWAII AUTHORIZED POINT OF CONTACT

Company Name: OGC Police Supply LLC
Address: 1625 Kahai Street
Honolulu, HI 96819
Contact Name: Carter Berlin
Phone: (808) 946-4642
Fax: (808) 441-3139
Email: cfberlin@mac.com

Hours of Operation: Monday, Thursday, Friday and Saturday: 9:00am to 6:00pm
Tuesday: 10:00am to 2:00pm

Purchase Orders and payments are issued to:

Point Blank Enterprises, Inc.
2102 SW 2nd Street
Pompano Beach, FL 33069