

DAVID Y. IGE
GOVERNOR



SARAH ALLEN
ADMINISTRATOR
MARA SMITH
ASSISTANT ADMINISTRATOR

STATE OF HAWAII
STATE PROCUREMENT OFFICE

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August 3, 2016

TO: Executive Departments/Agencies City and County of Honolulu
Department of Education Honolulu City Council
(Excludes Charter Schools) Honolulu Board of Water Supply
Hawaii Health Systems Corporation Honolulu Authority for Rapid Transportation
Office of Hawaiian Affairs County of Hawaii
University of Hawaii Hawaii County Council
House of Representatives County of Hawaii – Department of Water Supply
Senate County of Maui
Judiciary Maui County Council
County of Maui – Department of Water Supply
County of Kauai
Kauai County Council
County of Kauai – Department of Water

FROM: Sarah Allen, Administrator

A handwritten signature in black ink, appearing to read "S. Allen".

SUBJECT: **New Price List Contract**
SPO Price List Contract No. 16-16
NASPO VALUEPOINT BODY ARMOR PRODUCTS
Expires: March 15, 2018
RFP Reference No. RFP-NK-15-001

This new State Procurement Office (SPO) Price List Contract No. 16-16 for NASPO ValuePoint Body Armor Products replaces Vendor List Contract Number 12-16 effective August 1, 2016.

The authorized vendors listed in the price list contract are Central Lake Armor Express dba Armor Express, Point Blank Enterprises, Inc., SAFARILAND, LLC, and U.S. Armor Corporation. Additional vendors will be added to this price list contract when they sign a Participating Addendum with the State of Hawaii.

This contract is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor Lists Contracts* at the home page.

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

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

**SPO Price List Contract No. 16-16
Replaces SPO Vendor List Contract No. 12-16
Effective 8/1/2016**

**NASPO VALUEPOINT
BODY ARMOR PRODUCTS**

(NASPO ValuePoint Master Agreement No. 2016-183 – Central Lake Armor Express dba Armor Express)
(NASPO ValuePoint Master Agreement No. 2016-181 – Point Blank Enterprises, Inc.)
(NASPO ValuePoint Master Agreement No. 2016-178 – Safariland, LLC)
(NASPO ValuePoint Master Agreement No. 2016-185 – U.S. Armor Corporation)
August 1, 2016 to March 15, 2018

INFORMATION ON NASPO VALUEPOINT

The NASPO ValuePoint Cooperative Purchasing Organization is a multi-state contracting consortium of state governments, including local governments, of which the State of Hawaii is a member. The NASPO ValuePoint Purchasing Organization 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 NASPO ValuePoint Body Armor contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization, LLC and contracts were awarded to eight qualified Contractors. The State of Hawaii has signed a Participating Addendum with four Contractors.

The purpose of this contract is for qualified Contractors to provide new Ballistic, Spike and Edged Blade Body Armor, Ballistic Helmets, Shields and associated Products, that meet the certification requirements as established in the Ballistic Resistance of Body Armor NIJ Standard 0101.06 and Stab Resistance of Personal Body Armor NIJ Standard 0115.00. Acceptable Products are those that published on the Compliant Products List (CPL).

For additional information on this contract, visit the NASPO ValuePoint website at www.naspovaluepoint.org.



PARTICIPATING JURISDICTIONS listed below have signed a memorandum of agreement with the SPO and are authorized to utilize this price list contract.

Executive Departments/Agencies	City and County of Honolulu (C&C Honolulu)
Department of Education (DOE)	Honolulu City Council
(Excludes Charter Schools)	Honolulu Board of Water Supply
Hawaii Health Systems Corporation (HHSC)	Honolulu Authority for Rapid Transportation (HART)
Office of Hawaiian Affairs (OHA)	County of Hawaii
University of Hawaii (UH)	Hawaii County Council
House of Representatives (House)	County of Hawaii – Department of Water Supply
Senate	County of Maui
Judiciary	Maui County Council
	County of Maui – Department of Water Supply
	County of Kauai
	Kauai County Council
	County of Kauai – Department of Water

The participating jurisdictions are not required, but may purchase from this price list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors, however, HRS chapter 103D and the procurement rules apply to purchases 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 will be at the discretion of the participating jurisdiction.

POINTS 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	Phone	FAX	E-mail
Executive	Stanton Mato	586-0566	586-0570	stanton.d.mato@hawaii.gov
DOE (Excludes Charter Schools)	Procurement Staff	675-0130	675-0133	DOEProcure@notes.k12.hi.us
HHSC	Joe Evanoff	733-4168	733-4460	jevanoff@hhsc.org
OHA	Phyllis Ono-Evangelista	594-1833	594-1865	phylliso@oha.org
UH	Matthew Chow (Primary) Karlee Hisashima	956-2765 956-8687	956-2096 956-2093	chowmatt@hawaii.edu karlee@hawaii.edu
House	Brian Takeshita	586-6423	586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov

Jurisdiction	Name	Phone	FAX	E-mail
Honolulu City Council	Clayton Wong	768-5084	768-5011	cwong@honolulu.gov
Honolulu Board of Water Supply	Vicki Kitajima	748-5151	550-9193	vkitajima@hbws.org
HART	Nicole Chapman	768-6135	768-5110	nchapman@honolulu.gov
County of Hawaii	Jeffrey Dansdill	961-8440	961-8248	jdansdill@co.hawaii.hi.us
Hawaii County Council	Jeffrey Dansdill	961-8440	961-8248	jdansdill@co.hawaii.hi.us
County of Hawaii- Department of Water Supply	Ka'iulani Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Greg King	249-2403	249-0839	greg.king@co.maui.hi.us
Maui County Council	Ross Izumigawa	270-7661	270-7686	ross.izumigawa@mauicounty.us
County of Maui- Department of Water Supply	Kenneth L. Bissen Holly Perdido	270-7684 270-7684	270-7136 270-7136	ken.bissen@co.maui.hi.us holly.perdido@co.maui.hi.us
County of Kauai	Ernest Barreira	241-4295	241-6297	ebarreira@kauai.gov
Kauai County Council	Lisa Ishibashi Scott Sato	241-4820 241-4810	241-6349 241-6349	lishibashi@kauai.gov ssato@kauai.gov
County of Kauai- Department of Water	Fay Tateishi	245-5423	245-5813	ftateishi@kauaiwater.org

USE OF THIS LIST CONTRACT 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 an SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor (participation must be mutually agreed upon, for example). A Contractor may choose to deny participation by a nonprofit. 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 an SPO price list contract vendor(s).

VENDORS. The following vendors are authorized to provide Body Armor products. They have signed a Master Agreement with the State of Colorado and a Participating Addendum with the Hawaii State Procurement Office.

Central Lake Armor Express dba Armor Express
Point Blank Enterprises, Inc.
SAFARILAND, LLC
U.S. Armor Corporation

CONTRACT TERM. The initial term of the Master Agreement is for two (2) years, through March 15, 2018, with the option to renew for up to three (3) consecutive one year periods.

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 PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Vendor List Contract No. 16-16. *No further compliance verification is required prior to issuing a contract, purchase order, or pCard payment when utilizing this contract.*

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive department/agencies, excluding the DOE, HHSC, OHA, and UH, for orders totaling less than \$2,500. For purchases of \$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 of \$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 who charge its customers a transaction fee for the usage.

SPO VL Contract No. 16-16 AND MASTER AGREEMENT NO. 2016-183 (Central Lake Armor Express dba Armor Express) or 2016-181 (Point Blank Enterprises, Inc.) or 2016-178 (SAFARILAND, LLC) or 2016-185 (U.S. Armor Corporation) will be typed on purchase orders issued against this vendor list contract. For pCard purchases, the SPO VL Contract No. 16-16 and Master Agreement No. 2016-183 (Central Lake Armor Express dba Armor Express) or 2016-181 (Point Blank Enterprises, Inc.) or 2016-178 (SAFARILAND, LLC) or 2016-185 (U.S. Armor Corporation) 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 remittance address of the Contractor(s). HRS §103-10, HRS, 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, Evaluation: Vendor or Product, 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 home page.

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

AGENCY INSTRUCTIONS FOR PRICE QUOTES

1. Agency shall obtain a minimum of one (1) written price quote from an authorized vendor or authorized reseller for expenditures under \$5,000.
2. For expenditures of \$5,000 or more, agency shall obtain a minimum of two (2) written price quotes from two (2) different authorized vendors and/or authorized resellers.
3. Purchasing agencies are required to complete Form SPO-010, Record of Procurement, for expenditures \$5,000 or more. Form SPO-010 is available on the SPO website: <http://spo.hawaii.gov>. Click on *Forms* on the home page.
4. Vendor information is available on pages 11 to 22.
 - Central Lake Armor Express, dba Armor Express: pages 11-13
 - Point Blank Enterprises, Inc.: pages 14-16
 - Safariland, LLC: pages 17-19
 - U.S. Armor Corporation: pages 20-22

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.

Product Standards:

Body Armor Products must meet the following standards, if applicable, and unless and until new NIJ Standards are published and made effective:

1. Ballistic resistance of Body Armor NIJ Standard 0101.06
2. Stab Resistance of Personal Body Armor NIJ Standard 0115.00.
3. NIJ Standard for Ballistic Helmets 0106.01
4. NIJ Standard for Ballistic Resistant Protective Materials 0108.01

Product Category:

Contractor shall provide Goods and related Services for the following Product Categories:

1. **Ballistic Concealable Vests:** Threat Level IIA, II, IIIA, III, and IV.
2. **Ballistic Tactical Vests:** Threat Level IIA, II, IIIA, III and IV.
3. **Stab Resistant Concealable Vests:** Spike and/or Edged Blade: Threat Level 1, 2, and/or 3.
4. **Stab Resistant Tactical Vest:** Spike or Edged Blade: Protection Level 1, 2, and 3.
5. **Combination Concealable Vests:** Ballistic and Spike and/or Edged Blade: Threat Level IIA, II, IIIA, III and/or IV, and Threat Level 1, 2, and/or 3.
6. **Carriers**
7. **K-9 Vests:** Ballistic, Stab Resistant and/or Combinations: Threat Level IIA, II, and/or IIIA, and Threat Level 2 and/or 3.
8. Protectors
9. **Ballistic Helmets:** Threat Level IIA, II and IIIA.
10. **Ballistic Shields:** Hard and/or Soft: Threat Level I, IIA, II, IIIA, III, and IV.
11. Trauma Plates
12. Face Shields
13. **Carry Bags:** Concealed and/or Tactical vests, Shield, and/or Helm.
14. Helmet Accessories
15. Shield Accessories
16. Shield LED Lights
17. Replacement Vests Straps
18. Pouches
19. ID Patches

Product Specifications:

1. Body Armor Products must be ordered new and unused, and shall not contain re-used/remanufactured or re-purposed components.
2. Body Armor Products shall be constructed identically to the original model tested and certified to comply with the applicable NIJ standards.
3. All materials shall be the same as reported to the NIJ in the *lists of materials of construction of each component of model*.
4. Workmanship shall be first quality, with no defect that might affect performance, wearability, or durability of the vest.
5. Products shall not be *bulk ordered* inventory, nor substantially tailored or modified *off the shelf* items to fit personnel as needed, since altering Products could potentially change the performance aspects originally tested under Compliance Testing Program (CTP).
6. Each Body Armor Product shall be manufactured to professionally conducted measurements designed to fit a specific individual. Under no circumstances shall

measurements result in a Product that does not properly fit and/or provide adequate protective coverage for that individual.

7. All measurements must be made according to Contractor stated standards and take into account all clearances of panels and duty belts as suggested in the NIJ Selection and Application Guide to Buying Body Armor (as updated).
8. Armor sizes are to be per Compliance Testing Program standards listed on the NIJ Compliant Products List.
9. All Body Armor Products 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).
10. All fasteners, including hook and pile (Velcro), non-directional snaps, webbing, side release buckles, fastex buckles, and zippers, shall be the same color as the carrier.
11. Label material shall withstand normal wear and cleaning, and remain legible throughout the entire warranted life of the Product.
12. 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 update or amended. This shall include the following:
 - a) Name of Contractor and location that Product was manufactured;
 - b) Level of protection (must include the NIJ-CPL model designation number and Threat Level;
 - c) The model designation number shall match submitted price list and letter of certification;
 - d) Identify NIJ Standard 0101.06 or 0115.00 (Combination armor shall indicate both);
 - e) Completed manufacturing date and Lot Number;
 - f) Brand name and catalog number;
 - g) A *Property of space* so Purchasing Entity can enter and agency or officer name;
 - h) Basic care and maintenance instructions;
 - i) Size of panel; and
 - j) Unique serial number.
13. Contractor and/or Distributor must have the serial numbers stored in a readily accessible database.

Customer Service:

1. Contractor shall provide full service and support to Participating Entities during normal business hours.
2. Contractor or Distributor shall offer instruction or provide presentations, as requested by Purchasing Entities, regarding the care, usage, and limitation of bullet-resistant and stab-resistant armor.
3. Contractor or Distributors shall provide Service to Purchasing Entities according to the time-frame outlined in On-Site Response Time (See Contractor and Authorized Reseller Information).

Ballistic Panel Recycling:

1. Contractor shall offer a recycling program for vests that have expired or reached the end of their useful life.
2. Purchasing Entities are not required to utilize the Contractor's recycling program.

3. Shipping, and associated costs, shall be the responsibility of the Purchasing Entity.

Ordering and Invoicing Specifications:

1. All Products subject to NIJ compliance testing must be listed on the CPL on the date the Order is placed.
2. All sizing, measurements, and final fitting shall be done at no expense to, and shall be scheduled at the convenience of, the Purchasing Entity.
3. Master Agreement Order Number, Hawaii State Price List Contract Number, and Purchase Order Number shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.
4. Body Armor improperly fitted to an individual wearer shall be adjusted or replaced and delivered to the individual within thirty (30) calendar days by the Contractor at no expense to the Purchasing Entity.
5. Contractor shall not begin work without a valid Purchase Order or other appropriate commitment documents compliant with the law of the Purchasing Entity.
6. All orders, at a minimum shall include:
 - a) Name of Purchasing Entity;
 - b) The name, phone number, and address of the Purchase Entity representative;
 - c) Order date;
 - d) Description of the Product ordered;
 - e) CPL model number and Threat Level;
 - f) Serial number;
 - g) Price;
 - h) Master Agreement Number;
 - i) State Procurement Office Price List Contract Number.

Shipping and Delivery:

1. All Orders, regardless of quantity, shall be delivered to the Purchasing Entity within sixty (60) calendar days after Manufacturer receipt of order.
2. All deliveries shall be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage shall remain the Contractor's until final inspection and Acceptance when responsibility shall pass to the Buyer except as to latent defects, fraud and Contractor's warranty obligations. The minimum shipment amount, if any, will be found in the special terms and conditions. Any Order for less than the specified amount is to be shipped with the freight prepaid and added as a separate item on the invoice. Any portion of an Order to be shipped without transportation charges that is back ordered shall be shipped without charge.
3. All deliveries shall be made during normal working hours, which may vary for each Participating Entity.
4. It shall be the responsibility of the Contractor to be aware of the delivery days and receiving hours for each Purchasing Entity.
5. The Purchasing Entity shall not be responsible for any additional charges, should the Contractor fail to observe specific delivery days and receiving hours.

6. The delivery days and delivery hours shall be established by the Purchasing Entity at the time of Order placement.
7. All deliveries will be Inside Deliveries as designated by a representative of the Purchasing Entity placing the Order. Specific delivery instructions will be noted on the Order form or Purchase Order. Any damage to the building interior, scratched walls, damage to the freight elevator, etc. will be the responsibility of the Contractor. If damage does occur, it is the responsibility of the Contractor to immediately notify the Purchasing Entity placing the Order.
8. All Products must be delivered in the Manufacturer's standard package. Costs shall include all packing and/or crating charges. Cases shall be of durable construction, good condition, properly labeled and suitable in every respect for storage and handling of contents. Each shipping carton shall be marked with the commodity, brand, quantity, item code number and the Ordering Entity's Purchase Order number.
9. Packages that cannot be clearly identified may be refused and/or returned at no cost to the Purchasing Entity.

Inspection and Acceptance:

1. All Products are subject to inspection at reasonable times and places before Acceptance. Products that do not meet specifications may be rejected. Failure to reject upon receipt, however, does not relieve the Contractor of liability for material (nonconformity that substantial impairs value) latent or hidden defects subsequently revealed when Goods are put to use. Acceptance of such Goods may be revoked in accordance with the provisions of the applicable commercial code, and the Contractor is liable for any resulting expense incurred by the Purchasing Entity related to the preparation and shipping of Product rejected and returned, or for which Acceptance is revoked.
2. The warranty period shall begin upon Acceptance.

CONTRACTOR

AND

AUTHORIZED

RESELLER

INFORMATION

CENTRAL LAKE ARMOR EXPRESS

dba

ARMOR EXPRESS

MASTER AGREEMENT NO. 2016-183

For price quotes, contact Tom Bellit at the Red The Uniform Tailor Incorporated, who is the authorized reseller for Armor Express in the State of Hawaii:

Payment is made to: Red The Uniform Tailor Incorporated

1. The ordering agency shall schedule an appointment with Mr. Tom Bellit to be professionally fitted to each individual wearer.
2. All sizing and fittings shall be provided at no expense to the ordering agency.
3. Red The Uniform Tailor Incorporated shall submit a price quote to the ordering agency within five (5) calendar days.
4. All deliveries shall be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor. For more information on shipping and delivery, go to page 8.
5. All Orders, regardless of quantity, shall be delivered to the Purchasing Entity within sixty (60) calendar days after Manufacturer receipt of order. Red The Uniform Tailor Incorporated shall disclose the estimated delivery time on their price quote.
6. For pricing go to <http://www.naspovaluepoint.org/#/contract-details/66/contractor/367> and click on Armor Express Product and Price List effective 03.29.2016.pdf.

AUTHORIZED RESELLER:

Company Name: Red The Uniform Tailor Incorporated
Contact Name: Tom Bellit
Phone: (808) 265-3754
Email: Tom.Bellit@rtut.com

Remit Payment To: Red The Uniform Tailor Incorporated
Attn: Accts Receivable (Ms. H. Daccurso)
475 Oberlin Ave South
Lakewood, NH 08701

Purchase Order: Red The Uniform Tailor Incorporated
Attn: Ms. Teresa Fenton
475 Oberlin Ave South
Lakewood, NJ 08701
Tom.Bellit@rtut.com

Warranty

1. Overview
 - a) Contractor warrants the Product is suitable for any special purposes identified in the Solicitation or for which the Purchasing Entity has relied on the Contractor's skill or judgment.
 - b) Contractor warrants that the Products are designed and manufactured in a commercially reasonable manner, and are free of defects.
 - c) Upon breach of the warranty, the Contractor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made.
 - d) The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorney's fees and costs.

2. Requirements
 - a) Ballistic panels must have at least a 5-year Manufacturer's warranty.
 - b) All Carriers must have at least an 18-month Manufacturer's warranty.
 - c) Warranty periods specified shall begin when Body Armor Products are delivered and accepted following inspection by Purchasing Entity

3. Specifications
 - a) Warranties are extended to the original user only.
 - b) Warranty shall be void if the maintenance care, as stated on the protective panel label, has not been followed, or if the Product has been altered in any manner after acceptance by the Purchasing Entity, or if the Product has been subjected to abnormal use or abuse.

The table below provides information on how long (e.g. response time) it will take Central Lake Armor Express, Inc. dba Armor Express or one of their authorized Distributors, to arrive at a Purchasing Entity's specified location once the Purchasing Entity has requested a fitting.

The response time is based on 1. The distance that Central Lake Armor Express, Inc. dba Armor Express or their authorized Distributor is located from the Purchasing Entity, and 2. The number of vests that the Purchasing Entity wants fitted.

Distance from Purchasing Entity	Number of vests	Response Time	Other Time Proposed
< 50 miles	101+	2 business days	
	76-100	3 business days	
	57-75	4 business days	
	1-50	Other	7 business days
50 – 100 miles	101+	2 business days	
	76-100	3 business days	
	51-75	4 business days	
	1-50	Other	7 business days
>100 and ≤ 150 miles	101+	2 business days	
	76-100	3 business days	
	51-75	4 business days	
	1-50	Other	7 business days
>150 miles	101+	2 business days	
	76-100	3 business days	
	51-75	4 business days	
	1-50	Other	7 business days

POINT BLANK ENTERPRISES, INC.

MASTER AGREEMENT NO. 2016-183

For price quotes, contact Mr. Randy Wills of Point Blank Enterprises at (719) 354-0310:

Payment is made to: Point Blank Enterprises, Inc.

1. The ordering agency shall schedule an appointment with Mr. Randy Wills to be professionally fitted to each individual wearer.
2. All sizing and fittings shall be provided at no expense to the ordering agency.
3. Point Blank Enterprises, Inc. shall submit a price quote to the ordering agency within five (5) calendar days.
4. All deliveries shall be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor. For more information on shipping and delivery, go to page 8.
5. All Orders, regardless of quantity, shall be delivered to the Purchasing Entity within sixty (60) calendar days after Manufacturer receipt of order. The vendor shall disclose the estimated delivery time on their price quote.
6. For pricing go to <http://www.naspoaluepoint.org/#/contract-details/66/contractor/366> and click on Point Blank Product and Price List_effective 03.25.2016.pdf.

POINT BLANK ENTERPRISES, INC.

Name: Randy Wills
Phone: (719) 354-0310
Email: rwills@pbearmor.com
Website: <http://www.pointblankenterprises.com/>

Issue Purchase Orders
and Payments to: Point Blank Enterprises, Inc.
2102 SW 2nd Street
Pompano Beach, FL 33069

Warranty

1. Overview
 - a) Contractor warrants that the Product is suitable for any special purposes identified in the Solicitation or for which the Purchasing Entity has relied on the Contractor's skill or judgment.
 - b) Contractor warrants that the Products are designed and manufactured in a commercially reasonable manner, and are free of defects.
 - c) Upon breach of the warranty, the Contractor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made.
 - d) The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorney's fees and costs.
2. Requirements
 - a) Ballistic panels must have at least a 5-year Manufacturer's warranty.
 - b) All Carriers must have at least an 24-month Manufacturer's warranty.
 - c) Warranty periods specified shall begin when Body Armor Products are delivered and accepted following inspection by Purchasing Entity
3. Specifications
 - a) Warranties are extended to the original user only.
 - b) During the warranty period, any garment having a manufacturing or material defect, as determined through inspection by an authorized Contractor representative, will be repaired at no cost to the customer.
 - c) Warranty shall be void if the maintenance care, as stated on the protective panel label, has not been followed, or if the Product has been altered in any manner after acceptance by the Purchasing Entity, or if the Product has been subjected to abnormal use or abuse.

The table below provides information on how long (e.g. response time) it will take Point Blank Enterprises, Inc. or one of their authorized Distributors, to arrive at a Purchasing Entity's specified location once the Purchasing Entity has requested a fitting.

The response time is based on 1. The distance that Point Blank Enterprises, Inc. or their authorized Distributor is located from the Purchasing Entity, and 2. The number of vests that the Purchasing Entity wants fitted.

Distance from Purchasing Entity	Number of vests	Response Time	Other Time Proposed
< 50 miles	101+	2 business days	
	1-100	3 business days	
		4 business days	
		Other	
50 – 100 miles	101+	2 business days	
	1-100	3 business days	
		4 business days	
		Other	
>100 and ≤ 150 miles	101+	2 business days	
	1-100	3 business days	
		4 business days	
		Other	
>150 miles	101+	2 business days	
	1-100	3 business days	
		4 business days	
		Other	

SAFARILAND, LLC

MASTER AGREEMENT NO. 2016-178

For price quotes, contact Curtis Blue Line or/and Security Equipment Corp., who are the authorized resellers for Safariland, LLC in the State of Hawaii.

Payments are made to Curtis Blue Line or to Security Equipment Corp.

1. The ordering agency shall schedule an appointment with the Curtis Blue Line or 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. Curtis Blue Line and Security Equipment Corp shall submit a price quote to the ordering agency within five (5) calendar days.
4. All deliveries shall be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor. For more information on shipping and delivery, go to page 8.
5. All Orders, regardless of quantity, shall be delivered to the Purchasing Entity within sixty (60) calendar days after Manufacturer receipt of order. The vendor shall disclose the estimated delivery time on their price quote.
6. For pricing go to <http://www.naspoaluepoint.org/#/contract-details/66/contractor/368> and click on Safariland Product and Price List_effective 03.22.2016.pdf.

AUTHORIZED RESELLER:

Company Name: Curtis Blue Line
Address: 5035 South 33rd St
Phoenix, AZ 85040
Contact Name: Darryl Kim
Phone: (808) 670-3939
Email: Dkim@curtisblueline.com
Website: www.curtisblueline.com

Remit Payment To:

Curtis Blue Line
File 31009 PO Box 60000
San Francisco, CA 94160

Purchase Order:

Curtis Blue Line
5305 South 33rd Street
Phoenix, AZ 85040
phoenix@curtisblueline.com

AUTHORIZED RESELLER:

Company Name: Security Equipment Corp.
Address: 1322 Young Street
Honolulu, HI 96814
Contact Name: Audrey Wee
Phone: (808) 589-0911
Email: audreysec@hawaii.rr.com
Website: www.sechawaii.com

Purchase Order/Payment:

Security Equipment Corp.
1322 Young Street
Honolulu, HI 96814

Warranty

1. Overview
 - a) Contractor warrants that the Product is suitable for any special purposes identified in the Solicitation for which the Purchasing Entity has relied on the Contractor's skill or judgment.
 - b) Contractor warrants that the Products are designed and manufactured in a commercially reasonable manner, and are free of defects.
 - c) Upon breach of the warranty, the Contractor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made.
 - d) The rights and remedies under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorney's fees and costs.
2. Requirements
 - a) Ballistic panels must have at least a 5-year Manufacturer's warranty.
 - b) All Carriers must have at least an 18-month Manufacturer's warranty.
 - c) Warranty periods specified shall begin when Body Armor Products are delivered and accepted following inspection by Purchasing Entity
3. Specifications
 - a) Warranties are extended to the original user only.
 - b) Warranty shall be void if the maintenance care, as stated on the protective panel label, has not been followed, or if the Product has been altered in any manner after acceptance by the Purchasing Entity, or if the Product has been subjected to abnormal use or abuse.

The table below provides information on how long (e.g. response time) it will take Safariland, LLC or one their authorized Distributors, to arrive at a Purchasing Entity's specified location once the Purchasing Entity has requested a fitting.

The response time is based on 1. The distance that Safariland, LLC or their authorized Distributor is located from the Purchasing Entity, and 2. The number of vests that the Purchasing Entity wants fitted.

Distance from Purchasing Entity	Number of vests	Response Time	Other Time Proposed
< 50 miles		2 business days	
		3 business days	
		4 business days	
	1+	Other	3-5 business days
50 – 100 miles	101+	2 business days	
	21-100	3 business days	
	1-20	4 business days	
		Other	
>100 and ≤ 150 miles	101+	2 business days	
	21-100	3 business days	
	1-20	4 business days	
		Other	
>150 miles	101+	2 business days	
	21-100	3 business days	
	1-20	4 business days	
		Other	

U.S. ARMOR CORPORATION

MASTER AGREEMENT NO. 2016-185

For price quotes, contact Mr. Steve Armellino of the U.S. Armor Corporation at (562) 207-4240.

Payment is made to U.S. Armor Corporation.

1. The 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. All deliveries shall be F.O.B. destination, freight pre-paid, with all transportation and handling charges paid by the Contractor. For more information on shipping and delivery, go to page 8.
5. All Orders, regardless of quantity, shall be delivered to the Purchasing Entity within sixty (60) calendar days after Manufacturer receipt of order. The vendor shall disclose the estimated delivery time on their price quote.
6. For pricing go to <http://www.naspovaluepoint.org/#/contract-details/66/contractor/365> and click on US Armor Product and Price List_effective 0.3.25.2016.pdf.

U.S. ARMOR CORPORATION

Name: Steve Armellino
Phone: (562) 207-4240
Email: stevea@usarmor.com

Issue Purchase Orders
And Payments to: U.S. Armor Corporation
10715 Bloomfield Ave
Santa Fe Springs, CA 90670

Warranty

1. Overview
 - a) Contractor warrants that the Product is suitable for any special purpose identified in the Solicitation for which the Purchasing Entity has relied on the Contractor's skill or judgment.
 - b) Contractor warrants that the Products are designed and manufactured in a commercially reasonable manner, and are free of defects.
 - c) Upon breach of the warranty, the Contractor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made.
 - d) The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

2. Requirements
 - a) Ballistic panels must have at least a 5-year Manufacturer's warranty.
 - b) All Carriers must have at least an 18-month Manufacturer's warranty.
 - c) Permanent Hand Washable Covers shall be fully warranted to be free from defects and workmanship for 36 months.
 - d) Warranty periods specified shall begin when Body Armor Products are delivered and accepted following inspection by Purchasing Entity

3. Specifications
 - a) Warranties are extended to the original user only.
 - b) **60 Day Guaranteed Fit – Tailor Made Vests:** Vest may be returned within 60 days of Purchasing Entity receipt, for either a free alteration or a full refund, excluding any freight charges.
 - c) **60 Day Fit Guarantee – Standard Size Vests:**
 - i. Vest may be returned within 60 days of Purchasing Entity receipt, for an exchange of another Standard Size Vest.
 - ii. After the 60 day period, Vest can be altered for a nominal fee.
 - d) Warranty shall be void if the maintenance care, as stated on the protective panel label, has not been followed, or if the Product has been altered in any manner after acceptance by the Purchasing Entity, or if the Product has been subjected to abnormal use or abuse.

The table below provides information on how long (e.g. response time) it will take Central Lake Armor Express, Inc. dba Armor Express or one of their authorized Distributors, to arrive at a Purchasing Entity's specified location once the Purchasing Entity has requested a fitting.

The response time is based on 1. The distance that Central Lake Armor Express, Inc. dba Armor Express or their authorized Distributor is located from the Purchasing Entity, and 2. The number of vests that the Purchasing Entity wants fitted.

Distance from Purchasing Entity	Number of vests	Response Time	Other Time Proposed
< 50 miles	100+	2 business days	
	1-99	3 business days	
		4 business days	
	1+	Other	
50 – 100 miles	101+	2 business days	
	1-99	3 business days	
		4 business days	
		Other	
>100 and ≤ 150 miles	101+	2 business days	
	51-99	3 business days	
	1-50	4 business days	
		Other	
>150 miles	101+	2 business days	
	51-99	3 business days	
	1-50	4 business days	
		Other	