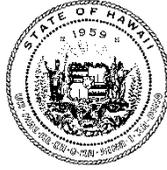


JOSH GREEN, M.D.
GOVERNOR
KE KIA'ĀINA



BONNIE KAHAKUI
ADMINISTRATOR

DAYNA OMIYA
ASSISTANT ADMINISTRATOR

STATE OF HAWAII | KA MOKU'ĀINA O HAWAII'
STATE PROCUREMENT OFFICE

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 586-0554
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>

February 17, 2026

TO: Executive Departments/Agencies City and County of Honolulu
Department of Education Honolulu City Council
School Facilities Authority 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
Public Charter School Commission County of Hawaii-Department of Water Supply
and Schools County of Maui
House of Representatives Maui County Council
Senate County of Maui-Department of Water Supply
Judiciary County of Kauai
Kauai County Council
County of Kauai – Department of Water

FROM Bonnie Kahakui, Administrator *Bonnie Kahakui*

SUBJECT **Change No. 1**
SPO Price List Contract No. 26-07
NASPO VALUEPOINT BODY ARMOR AND BALLISTIC RESISTANT PRODUCTS
RFP-SPCO-AR-25-03
Expires: April 30, 2027

The following changes were made to the price list contract:

1. The points of contact for OHA and Honolulu City Council were updated.
2. Safariland, LLC and their Authorized Distributors have been added to the contract.

The new price list contract incorporating Change No. 1 is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor Lists Contracts* on the home page.

If you have any questions, please contact Shannon Ota at (808) 586-0563 or shannon.j.ota@hawaii.gov.

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 26-07
Includes Change No. 1
Effective: 2/18/2026

ALL SPO PRICE & VENDOR LIST CONTRACTS ARE FOR AUTHORIZED BUSINESS USE ONLY

**NASPO VALUEPOINT
BODY ARMOR AND BALLISTIC RESISTANT PRODUCTS**

(RFP-SPCO-AR-25-03)

May 1, 2025 to April 30, 2027

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 and Ballistic Resistant Products contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization, LLC and contracts were awarded to 11 qualified Contractors. The State of Hawaii has signed a Participating Addendum with two Contractors.

The purpose of this contract is for qualified Contractors to provide state and local agencies with new ballistic-resistant vests, spike- and edged-blade-resistant vests, ballistic-resistant helmets, ballistic-resistant shields, and associated products that meet the following requirements as established by the National Institute of Justice (NIJ) and ASTM:

- NIJ Standard 0101.06, *Ballistic Resistance of Body Armor*
- NIJ Standard 0101.07, *Ballistic Resistance of Body Armor*
- NIJ Standard 0115.00, *Stab Resistance of Personal Body Armor*
- NIJ Standard 0115.01, *Stab Resistance of Personal Body Armor*
- ASTM E3347/E3347M, *Ballistic Resistant Shields*
- ASTM E3368/E3368M, *Ballistic Resistant Helmets*
- Other relevant standards for Body Armor and Ballistic Resistant Products

For additional information on this contract, visit the NASPO ValuePoint website at <https://www.naspovaluepoint.org/portfolio/body-armor-and-ballistic-resistant-products-2025-2030/>



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
Department of Education	Honolulu City Council
School Facilities Authority	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
Public Charter School Commission and Schools	County of Hawaii – Department of Water Supply
House of Representatives	County of Maui
Senate	Maui County Council
Judiciary	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 to as follows:

Jurisdiction	Name	Phone	FAX	E-mail
Executive	Shannon Ota	586-0563	586-0570	Shannon.j.ota@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	G-OFS-DOE-Procurement@k12.hi.us
School Facilities Authority	Gaudencia "Cindy" Watarida	430-5531		Cindy.watarida@k12.hi.us
Public Charter School Commission and Schools	Danny Vasconcellos	586-3775	586-3776	danny.vasconcellos@spcsc.hawaii.gov
HHSC	Nancy Delima	359-0994		ndelima@hhsc.org
OHA	Christopher Stanley Gary Garo	594-1833 582-0526	594-1865	travelservices@oha.org psp@oha.org
UH	Sarah Allen	956-2189	956-2093	Sarah-Jane.Allen@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	bfs purchasing@honolulu.gov
Honolulu City Council	Kendall Amazaki, Jr. Nanette Saito	768-5084 768-5085	n/a 768-5011	kamazaki@honolulu.gov nsaito@honolulu.gov
Honolulu Board of Water Supply	Procurement Office	748-5071		fn_procurement@hbws.org
HART	Dean Matro	768-6246		dean.matro@honolulu.gov
County of Hawaii	Diane Nakagawa	961-8440		diane.nakagawa@hawaiicounty.gov
Hawaii County Council	Diane Nakagawa	961-8440		diane.nakagawa@hawaiicounty.gov
County of Hawaii- Department of Water Supply	Ka'iulani Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Jared Masuda	463-3816		jared.masuda@co.maui.hi.us
Maui County Council	Marlene Rebugio	270-7838		marlene.rebugio@mauicounty.us
County of Maui- Department of Water Supply	Ashley Decastro	270-7838	n/a	ashley.decastro@co.maui.hi.us
County of Kauai	Ernest Barreira	241-4295	241-6297	ebarreira@kauai.gov
Kauai County Council	Codie Tabalba	241-4193	241-6349	ctabalba@kauai.gov
County of Kauai- Department of Water	Christine Erorita	245-5409	245-5813	cerorita@kauaiwater.org

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 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 agreement, it is understood that the nonprofit will retain its right to purchase from other than an SPO price list contract vendor(s).

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

<u>Contractor</u>	<u>Master Agreement Number</u>
GH Armor Systems Inc.	198466
Point Blank Solutions, Inc.	198468
Safariland, LLC	198469

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 Price List Contract No. 26-07. *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 departments/agencies, excluding DOE, HHSC, OHA and UH for orders totaling less than \$2,500. For purchases or \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

Note: Vendors may impose a transaction fee, not to exceed 4%, for pCard transactions.

PURCHASE ORDERS may be issued for \$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 PRICE LIST CONTRACT NO. 26-07 & NASPO VALUEPOINT MASTER AGREEMENT NUMBER (notated on the vendor information page) shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO Price List Contract No. 26-07 and the applicable NASPO ValuePoint Master Agreement Number shall be notated on the appropriate transaction document.

STATE GENERAL EXCISE TAX (GET) AND COUNTY SURCHARGE shall not exceed the following rates if the seller elects to pass on the charges to its customers. The GET is not applied to shipping or delivery charges.

County	County Surcharge Tax Rate	State GET	Max Pass-On Tax Rate	Expiration of Surcharge Tax Rate
C&C of Honolulu	0.50%	4.0%	4.7120%	12/31/2030
Hawaii	0.50%	4.0%	4.7120%	12/31/2030
County of Maui (including Molokai & Lanai)	0.50%	4.0%	4.7120%	12/31/2030
Kauai	0.50%	4.0%	4.7120%	12/31/2030

The GET or use tax and county surcharge may be added to the invoice as a separate line item and shall not exceed the current max pass-on tax rate(s) for each island.

County surcharges on State General Excise (GE) tax or Use Tax may be visibly passed on but are not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation’s website at <http://tax.hawaii.gov/geninfo/countysurcharge>.

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.

COMPLIANCE PURSUANT TO HRS §103-53. All state and county contracting officers or agents shall withhold final payment of a contract until the receipt of tax clearances from the director of taxation and the Internal Revenue Service. This section does not apply to contracts of less than \$25,000.

VENDOR AND PRODUCT EVALUATION form, SPO-012, for the purpose of addressing concerns on this price 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

Vendor	Category Group 1 Body Armor -Market Basket 0101.07 -Market Basket 0101.06	Category Group 2 -ASTM Helmets & Shields -Non-Market Basket Helmets & Shields	Category Group 3 -Non Market Basket (not including Helmets & shields)
GH Armor Systems Inc.	✓	✓	✓
Point Blank Enterprises, Inc.	✓	✓	✓
Safariland, LLC	✓	✓	✓

1. Agency shall obtain at least one (1) written price quote from an authorized contractor or authorized distributor 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 contractors and/or authorized distributors.
3. Personnel conducting or participating in utilizing this Price/Vendor List Contract is responsible to complete form SPO-010, *Record of Procurement* when an award is for \$5,000 or greater. All non-responsive vendor(s) and related pertinent information to this procurement shall be notated in Part C. The completed and properly signed (personnel with delegated authority) copy of the SPO-010 shall be kept in the procurement/contract file.
4. When utilizing the State Procurement Office Price List Contract 26-07, the contract term shall not exceed the Master Agreement expiration date of April 30, 2027.
5. Agencies shall not issue a Purchase Order, or pCard with options to extend the contract term beyond the expiration date of April 30, 2027.

BASIS OF AWARD. Purchasing Agency may award on best value. 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 serves the State is selected. These criteria may include, but not limited to, the total cost of ownership, performance history of the vendor, quality of goods, warranties, services, or construction, delivery, and proposed technical performance. The agency shall justify in writing, and document kept in the procurement file, when not selecting the lowest quote.

PRODUCT SPECIFICATIONS. Body Armor and Ballistic-Resistant Products must be ordered new and unused and shall not contain re-used/remanufactured or re-purposed components.

Body Armor and Ballistic-resistant Products that are listed on NIJ-CPL, ASTM-Verified Products List, or other verification or certification program, shall be constructed identically to the original model tested and certified or verified to comply with the NIJ or ASTM Standards referenced in this solicitation or provided by ASTM, NIJ or other body as approved by the Lead State. For body armor and ballistic resistant products not certified by NIJ or verified by ASTM, the Contractor shall specify the standard(s) and threats against which the product was tested, shall provide attestation of compliance with the standard(s), and shall provide (upon request of the Lead State or Purchasing Entity) the test report.

All materials and construction shall be of the same as reported to NIJ in the "Build Sheet" or in the "submittal package" which lists the materials and construction for the model for NIJ certified products. All materials and construction shall be the same as in the ASTM-required build sheet or submittal package for ASTM verified products.

Workmanship shall be first quality, with no defects that might affect performance, wearability, or durability of the vest.

Products intended to be worn by end users shall not be "bulk ordered" inventory, nor substantially tailored or modified "off the shelf" items. Items worn by end users are to fit personnel as needed, since altering products could potentially change the performance aspects originally tested under NIJ Compliance Testing Program or ASTM Verification Process.

Each product intended to be worn by end users shall be made to professionally conducted measurements intended 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.

All vest measurements must be made according to Contractor procedures and take into account all clearances of panels and duty belts as described in the most recent version of ASTM E3003, Standard Practice for Measurement of Body Armor Wearers and Fitting of Armor.

Available sizes for soft armor vests (handgun protection) shall be consistent with the NIJ Compliance Testing Program requirements for the size range listed on the NIJ CPL.

All Body Armor Products that include the option of additional trauma packs, trauma plates, or inserts shall have the pocket/holder securely attached to keep the inserts in position while worn.

All fasteners, including hook and pile (Velcro), non-directional snaps, webbing, side release buckles, Fastex buckles (or approved equivalent), and zippers, shall be the same or similar color, as approved by the Purchasing Entity, as the carrier.

The label shall withstand normal wear and cleaning and shall remain legible and attached throughout the entire warranted life of the product. All Body Armor shall be labeled with strict adherence to any applicable laws and regulations and follow the appropriate labeling requirements according to NIJ Standards for body armor or ASTM Verification Mark standards for ballistic-resistant products other than body armor, as updated or amended. This shall include at least the following for applicable products:

- a) Name of Contractor
- b) Location of Contractor
- c) Model designation from the relevant NIJ CPL or ASTM Verified Products List (The model designation number shall match the submitted price list and letter of certification/verification.)
- d) ASTM Verification Mark and name of the standard to which the product is verified
- e) NIJ Mark and identifier for the relevant NIJ Standard, such as NIJ Standard- 0101.06, NIJ Standard-0101.07 or NIJ Standard-0115.00 or NIJ Standard- 0115.01 (Combination armor shall indicate both)
- f) Completed manufacturing date
- g) Lot number
- h) Unique serial number
- i) Brand name and catalog number

- j) A "Property of" space so Purchasing Entity can enter an agency or officer name
- k) An "Asset Number" space so Purchasing Entity can enter as needed
- l) Basic care and maintenance instructions
- m) For body armor and shields, basic care and maintenance instructions
- n) Size of product
- o) Ballistic protection warranty period

Contractor, agent, and/or distributor must have the serial numbers stored in a readily accessible database.

Ballistic-resistant components must have at least a 5-year Contractor's warranty.

All carriers must have at least an 18-month Contractor's warranty.

Warranty periods specified shall begin when Body Armor Products are delivered and accepted following inspection by Purchasing Entity.

All fasteners, including hook and pile (Velcro®), non-directional snaps, webbing, side release buckles, Fastex buckles (or approved equivalent), and zippers, shall be the same or similar color, as approved by the Purchasing Entity, as the carrier.

PRODUCT RECYCLING. Contractors are encouraged to facilitate recycling of used ballistic panels and other products on behalf of Purchasing Entities.

Recycling programs may be operated in-house by the Contractor, or through contractual or other arrangements which the Contractor shall establish with reputable domestic firms who have an established history of recycling ballistic materials and other products and providing chain of custody documentation.

Expired, unsafe and aged ballistic vests and other personal protection gear are transported to a processor where the material is processed and rendered unusable in ballistic protection applications. After the deconstruction of ballistic panels and/or other technical materials, the fiber is converted into end-use items such as gloves, brake pads, boat ropes, tire treads, etc. This will aid in keeping sensitive ballistic material out of circulation.

Recycled ballistic panels shall be tracked by serial number throughout the recycling process.

PRODUCT CATEGORY

Ballistic-resistant Vest: NIJ Standard 0101.07 Protection Levels HG1, HG2, RF1, RF2, RF3. NIJ Standard 0101.06 Products will be accepted on the price lists until the NIJ CPL for 0101.06 is no longer online. When it is no longer maintained by NIJ these products will not be acceptable on the Master Agreements.

Stab-resistant Vest: NIJ Standard 0115.00 or 0115.01 Spike or Edged Blade Protection Levels 1, 2, and 3. Vest models shall be listed on the NIJ Stab Armor CPL. When available from NIJ, the stab panel shall have the NIJ mark on the label.

Combination Vest: Ballistic and Spike and/or Edged Blade: All vests offered as combination vests shall be listed on both the NIJ Ballistic Armor CPL and the NIJ Stab Armor CPL. The ballistic panel shall have the NIJ mark on the label. When available from NIJ, the stab panel shall have the NIJ mark on the label.

In Conjunction With Armor: NIJ -0101.07 Protection Levels HG1, HG2, RF1, RF2, RF3. The ballistic panels shall have the NIJ mark on the label.

K-9 Ballistic-resistant Vest: There is no NIJ standard or Compliance Testing Program for K-9 body armor. K-9 vests will be located on the Non-Market Basket List with products that are not verified or certified.

K-9 Combination Vest: There is no NIJ standard or Compliance Testing Program for K-9 body armor. K-9 vests will be located on the Non-Market Basket List with products that are not verified or certified.

K-9 Stab-resistant Vest: There is no NIJ standard or Compliance Testing Program for K-9 body armor. K-9 vests will be located on the Non-Market Basket List with products that are not verified or certified.

Ballistic-resistant Helmets: ASTM Standard Specification for Ballistic Resistant-Resistant Helmets Worn by U.S. Public Safety Officers ASTM E3368/E3368M. To include ballistic resistant face shields as well when listed on the Verified Products List. Models shall be listed on the ASTM Verified Products List.

Ballistic-resistant Shields: ASTM Standard Specification for Ballistic-Resistant Shields Used by Law Enforcement Officers E3347/E3347M. Models shall be listed on the ASTM Verified Products List.

Carriers: Carriers are an integral part of a vest (providing no ballistic protection), and some types of carriers are: Concealable, uniform shirt, and tactical.

Accessories:

- Ballistic-resistant: As of the date of the posting of this RFP, NIJ, ASTM or other group does not certify or verify ballistic-resistant accessories. During the term of this Master Agreement, when certification or verification programs are implemented for any of these categories, including shoulder, neck, groin, and other ballistic-resistant accessories, Contractor will be expected to provide new products in these verification or certification programs. Transition dates may or may not be provided for adding new items to price lists.
- Groin, yoke, bicep, collar, shoulder, and throat protectors: To be added to Market Basket list after verification or certification programs are implemented.
- Non-ballistic-resistant Products
 - Trauma pack: Located on Non-Market Basket list with products that are not verified or certified.
 - Trauma plate: Located on Non-Market Basket list with products that are not verified or certified.
 - Insert (soft armor or hard armor) Located on Non-Market Basket list with products that are not verified or certified.

- Pouches: Located on Non-Market Basket list with products that are not verified or certified.
- Replacement carrier straps: Located on Non-Market Basket list with products that are not verified or certified.
- ID Patches: Located on Non-Market Basket list with products that are not verified or certified.
- Carry bags for concealable vest, tactical vest, shield, and helmet: Located on Non-Market Basket list with products that are not verified or certified.
- Helmet equipment rails, pads, and retention/suspension system: Located on Non-Market Basket list with products that are not verified or certified.
- Shield lights, shoulder straps, logos: Located on Non-Market Basket list with products that are not verified or certified.

ORDERING AND INVOICING SPECIFICATIONS

All items subject to NIJ compliance testing must be listed on the NIJ CPL with a model status of “active” on the date the Order is placed. Items not subject to NIJ compliance testing or ASTM Verification shall have evidence of compliance with an appropriate standard.

All sizing, measurements, and final fitting shall be done at no expense to, and shall be scheduled at the convenience of, the Purchasing Entity.

All orders, regardless of quantity, shall be delivered to Purchasing Entities within sixty (60) calendar days after Manufacturer receipt of order.

The Contractor must coordinate delivery with the Purchasing Entity specified on the order.

Body Armor improperly fitted to an individual wearer shall be altered or replaced and delivered to the individual within thirty (30) calendar days by the Contractor at no expense to the Purchasing Entity.

Product invoice shall contain, at a minimum:

- a) Name of Purchasing Entity
- b) Order date
- c) Description of the product ordered
- d) NIJ CPL model designation and Threat Level
- e) Serial number
- f) Price
- g) Any additional information required by the Purchasing Entity



GH ARMOR

READY IS THE ONLY OPTION.

GH Armor Systems Inc MASTER AGREEMENT NO. 198466

NASPO URL:

<https://www.naspovaluepoint.org/portfolio/body-armor-and-ballistic-resistant-products-2025-2030/gh-armor-systems-inc/>

GH Armor Systems Inc

Name: Chris Grado
Phone: (866)920-5940
Email: customerservice@gharmor.com

AUTHORIZED DISTRIBUTOR

Company Name: W.W. Grainger, Inc.
Address: 100 Grainger Parkway
Lake Forest, IL 60045
Contact Name: Stephane Spindler
Phone: (224)531-4344
Email: customerservice@grainger.com

Purchase Order/Payment:

W.W. Grainger, Inc.
100 Grainger Parkway
Lake Forest, IL 60045



Point Blank Enterprises, Inc. MASTER AGREEMENT NO. 198468

NASPO URL:

<https://www.naspovaluepoint.org/portfolio/body-armor-and-ballistic-resistant-products-2025-2030/point-blank-enterprises-inc/>

Point Blank Enterprises, Inc.

Purchase Order/Payment:

For Quotes/Sizing/Product Questions:

Name: Randy Wills
Phone: (719)354-0310
Email: rwills@pbearmor.com

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

Name: Rickency Francois
Phone: (954)630-0900 x1425
Email: rfrancois@pbearmor.com

For Purchase Order:

All Orders must include the following information on Purchase Order:

- Agency Name
- Billing Address
- Shipping Address
- Product Description
- NASPO Contract Number

Email Purchase Orders to salesorders@pbearmor.com and rwills@pbearmor.com



Safariland, LLC MASTER AGREEMENT NO. 198469

NASPO URL:

<https://www.naspo.valuepoint.org/portfolio/body-armor-and-ballistic-resistant-products-2025-2030/safariland-llc/>

AUTHORIZED DISTRIBUTOR

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

Purchase Order/Payment:

Security Equipment Corp
1322 Young Street
Honolulu, HI 96814

AUTHORIZED DISTRIBUTOR

Company Name: 911 Supply, Inc
Address: 4101 River Road N.
Keizer, OR 97303
Contact Name: Richard Cummings
Phone: (503)393-4911
Email: sales@911supply.com
Website: www.911supply.com

Purchase Order/Payment:

911 Supply, Inc
4101 River Road N.
Keizer, OR 97303