

State of New Mexico General Services Department Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: 0000093984

GH Armor Systems, Inc.

PO Box 280

Dover, TN 37058

Email: cgrado@gharmorsystems.com

Telephone No.: 931-233-9084

Ship To:

All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:

As Requested at time of order

Price Agreement Number: 70-000-16-00037AB

Price Agreement Amendment No.: Five

Term: December 20, 2016 thru March 15, 2021

Procurement Specialist: Travis Dutton-Leyda

Telephone No.: 505-827-0477

Email: travis.dutton-leyda@state.nm.us

Title: Body Armor Products

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with the Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 16, 2020 to March 15, 2021 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 1/23/2020



Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472



State of New Mexico General Services Department Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: 0000093984 GH Armor Systems, Inc. PO Box 280 Dover, TN 37058

Email: cgrado@gharmorsystems.com

Telephone No.: 931-233-9084

Price Agreement Number: 70-000-16-00037AB

Price Agreement Amendment No.: Four

Term: December 20, 2016 thru March 15, 2020

Ship To:

All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Invoice:

As Requested

Procurement Specialist: Travis Dutton-Leyda,

Telephone No.: 505-827-0477

Email: travis.dutton-leyda@state.nm.us

Title: Body Armor Products

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 16, 2019 to March 15, 2020 at the same price, terms and conditions.

Also, see attached updated authorized dealers.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

STATE PURCHAJING

ACTING DIRECTOR

Date: 2/19/19

Date: 3,15,18

Price Agreement Number: 70-000-16-00037AB



Awarded Vendor:

New Mexico State Purchasing Agent)

State of New Mexico General Services Department Purchasing Division

Statewide Price Agreement Amendment

0000093984 Price Agreement Amendment No.: Three GH Armor Systems, Inc. **PO Box 280** Dover, TN 37058 Term: December 20, 2016 thru March 15, 2019 Telephone No.: 931-233-9084 Ship To: All State of New Mexico agencies, commissions, Procurement Specialist: Travis Dutton-Leyd institutions, political subdivisions and local public bodies allowed by law. Telephone No.: <u>505-827-0477</u> Email: travis.dutton-leyda@state.nm.us Invoice: As Requested **Title: Body Armor Products** This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof. In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 16, 2018 to March 15, 2019 at the same price, terms and conditions. Also, see attached updated authorized dealers. Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect. Accepted for the State of New Mexico



State of New Mexico General Services Department Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: 0000093984	Price Agreement Number: 70-000-16-00037AB
GH Armor Systems, Inc. PO Box 280	Price Agreement Amendment No.: <u>Two</u>
Dover, TN 37058	Term: <u>December 20, 2016 thru March 15, 2018</u>
Telephone No.: 931-233-9084	
Ship To: All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.	Procurement Specialist: <u>Travis Dutton-Leyda</u> Telephone No.: <u>505-827-0477</u>
Invoice:	Email: travis.dutton-leyda@state.nm.us
As Requested	
Title: Body Armor Products	•
This amendment is to be attached to the respective S effective immediately:	Statewide Price Agreement to reflect the following
Correct term dates on amendment Two. Dates shoul	d read: <u>December 20, 2016 thru March 15, 2018.</u>
Except as modified by this amendment, the provision and effect.	ns of the Price Agreement shall remain in full force
Accepted for the State of New Mexico	
New Mexico State Purchasing Agent	Date: 12.8.17



State of New Mexico General Services Department Purchasing Division

Statewide Price Agreement Amendment

Awarded Vendor: 0000093984	Price Agreement Number: 70-000-16-00037AB
GH Armor Systems, Inc.	Price Agreement Amendment No.: One
1 Sentry Drive	·
PO Box 280	Term: December 20, 2020 through March 15, 2023
DoverTN37058	
Telephone No.: 931-233-9084	
Ship To:	
All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies	Procurement Specialist: <u>Kathy Sanchez</u>
allowed by law.	Telephone No.: (505) 827-0487
anorod by law.	Telephone 140 (505) 827-0487
Invoice:	
As Requested	
Title: Body Armor Products	
	I (d
This Price Agreement Amendment is to be attached	
part thereof and is issued to reflect the following eff	tective immediately:
See attached list of Distributors	
See attached list of Distributors	
The provisions of the Price Agreement shall remain	in full force and effect, except as modified by this
amendment.	,
Accepted for the State of New Mexico	
$(X \rightarrow X)$	
1 Sha Dur	Date: 1/25/2017
New Mexico State Purchasing Agent	
	D NB (00500 (050 (505) 000 0450
Purchasing Division 1100 St. Francis Drive 87505 PO Box 6850 Santa	Fe. NM 87502-6850 (505) 827-0472

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0477 KS

Distributors for Body Armor State by State

Avenderanieralijanikylnetinomatioo

Manufacturer Name: GH Armor Systems Inc.

Distributor/Agent (New Mexico)

Identify Distributor/Agents for measuring/fitting and order placement

1 Company Name:

BMC Tactical

Address:

2617 Coors Blvd SW

City:

Albuquerque

State:

New Mexico

Zip:

87121

Primary Contact:

Walter Bracken

Phone:

(505) 877-5357

Email:

walter@bmctactical.com

Website: www.bmctactical.com

FEIN:

Share Number: 0000046824

Areas Covered:

New Mexico

Distributor/Agent (New Mexico)

Identify Distributor/Agents for measuring/fitting and order placement

2 Company Name:

NIC Law Enforcement Supply

Address: City:

1403 NM-313

Algodones

State:

New Mexico

Zip:

Zip:

87001

80108

Phone:

Primary Contact:

Charles Tooraen

Email:

charles@nles.com

Website:

(888) 642-0007 www.nles.com

FEIN:

Areas Covered:

New Mexico

Distributor/Agent (New Mexico)

Identify Distributor/Agents for measuring/fitting and order placement

CO

3 Company Name:

JRL Supply

Address: City:

395 Crossing Circle

Castle Pines

Primary Contact: Janine Leiser

(303) 919-3355

Email:

State:

jrlsupply@gmail.com

Website: N/A

FEIN:

Phone:

Share Number: 0000129382

Areas Covered:

New Mexico

Distributor/Agent (New Mexico) Identify Distributor/Agents for measuring/fitting and order placement

4 Company Name: **Spartacus Combatives**

Address:

6607 South Killarney Court

City:

Aurora

State:

CO

Zip:

80016

Primary Contact: Peter Haug

Phone:

(303) 564-7905

Email:

Peter.Haug@vestergaardcompany.com

Website:

www.spartacuscombatives.com

FEIN:

Areas Covered:

New Mexico

Distributor/Agent (New Mexico)

NC

Identify Distributor/Agents for measuring/fitting and order placement

5 Company Name:

Officers Only by Bob Barker Company, Inc.

Address:

134 N Main St

City: Fuquay Varina State:

27526

Primary Contact:

Joy Anderson 303.518.7649

JoyAnderson@bobbarker.com

Phone: FEIN:

Website: www.officersonly.com

Share Number: 0000028848

Email:

Areas Covered:

All States

Distributor/Agent (New Mexico)

Identify Distributor/Agents for measuring/fitting and order placement

6 Company Name:

W.W. Grainger, Inc.

Address:

100 Grainger Parkway

City:

Lake Forest

IL

Zip:

Zip:

60045

Primary Contact:

James O'Keeffe

224.306.7317

Email:

State:

James.O'Keeffe@grainger.com

Phone: FEIN:

Website: www.grainger.com

Share Number: 0000013469

Areas Covered:

All States

Date: 12/19/2016



State of New Mexico General Services Department

Statewide Price Agreement

Awarded Vendor 0000093984 GH Armor Systems, Inc 1 Sentry Drive PO Box 280 Dover, TN 37058	Price Agreement Number: 70-000-16-00037AB Payment Terms: See Contract F.O.B.: See Contract
Telephone No. <u>931-233-9084</u>	Delivery: See Contract
Ship To: All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.	Procurement Specialist: <u>Kathy Sanchez</u> Telephone No.: <u>505-827-0487</u>
Invoice:	
Title: Body Armor Products	
Term: December 20, 2016 through March 15, 201	8
This Price Agreement is made subject to the "terms an indicated in this Price Agreement.	nd conditions" shown on the reverse side of this page, and a
Accepted for the State of New Mexico	

New Mexico State Purchasing Agent

PARTICIPATING ADDENDUM 70-000-16-00037AB NASPO ValuePoint

NASPO ValuePoint Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT
GH Armor Systems, Inc.
Master Agreement No: 2016-179
(hereinafter "Contractor")

And

State of New Mexico (hereinafter "Participating State/Entity")

- 1. <u>Scope</u>: This addendum covers the **Body Armor Products** led by the State of **Colorado** for use by state agencies and other entities located in the Participating State/Entity authorized by that state's statutes to utilize state/entity contracts with the prior approval of the State's Chief Procurement Official.
- 2. <u>Participation</u>: Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state/entity contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
- 3. Participating State/Entity Modifications or Additions to Master Agreement:
 (These modifications or additions apply only to actions and relationships within the Participating Entity.)

Participating State/Entity to check one box.

[__] No changes to the terms and conditions of the Master Agreement are required

[X] The following changes are modifying or supplementing the Master Agreement terms and conditions.

- 4. <u>Term:</u> This Participating Addendum will be neither effective nor binding until signed by the State Purchasing Agent and continue through March 15, 2018, unless extended, renewed or terminated. The contract term, including extensions and renewals, shall not exceed five years, except as set forth in Section 13-1-150 NMSA 1978.
- 5. Employee Pay Equity Reporting

PARTICIPATING ADDENDUM 70-000-16-00037AB

NASPO ValuePoint Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT
GH Armor Systems, Inc.
Master Agreement No: 2016-179
(hereinafter "Contractor")

And

State of New Mexico (hereinafter "Participating State/Entity")

Contractor agrees if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting. contractor agrees to provide the required report within ninety (90 days) of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter. Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90 days) of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report itself.

Notwithstanding the foregoing, if this Contract was procured pursuant to a solicitation, and if Contractor has already submitted the required report accompanying their response to such solicitation, the report does not need to be re-submitted with this Agreement.

PARTICIPATING ADDENDUM

70-000-16-00037AB

NASPO ValuePoint Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT
GH Armor Systems, Inc.
Master Agreement No: 2016-179
(hereinafter "Contractor")

And

State of New Mexico (hereinafter "Participating State/Entity")

6. Insurance

- a. Contractor shall, during the term of this Participating Addendum, maintain in full force and effect, the insurance described in this section. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Participating Addendum's termination or, at a Participating Entity's option, result in termination of its Participating Addendum.
- b. Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, with no deductible for each of the following categories:
 - (1) Commercial General Liability covering premises operations, independent contractors, products and completed operations, blanket contractual liability, personal industry (including death), advertising liability, and property damage, with a limit of not less than \$1 million per occurrence/\$2 million general aggregate;
 - (2) Property Coverage at an amount commensurate with the value of the Participating Entity's property in the care, custody or control of the Contractor.
 - (3) Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.
- c. Contractor shall pay premiums on all insurance policies. Such policies shall also reference this Participating Addendum and shall have a condition that they not be revoked by the insurer until thirty (30) calendar days after notice of intended revocation thereof shall have been given to Purchasing Entity and Participating Entity by the Contractor.
- d. Prior to commencement of performance, Contractor shall provide to the Lead State a written endorsement to the Contractor's general liability insurance policy or other documentary evidence acceptable to the Lead State that (1) names the Participating States identified in the Request for Proposal as additional insureds, (2) provides that no material alteration, cancellation, non-renewal, or expiration of the coverage contained in such policy shall have effect unless the named

PARTICIPATING ADDENDUM 70-000-16-00037AB

NASPO ValuePoint

Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT
GH Armor Systems, Inc.
Master Agreement No: 2016-179
(hereinafter "Contractor")

And

State of New Mexico (hereinafter "Participating State/Entity")

Participating State has been given at least thirty (30) days prior written notice, and (3) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of any Participating State as secondary and noncontributory. Unless otherwise agreed in any Participating Addendum, the Participating Entity's rights and Contractor's obligations are the same as those specified in the first sentence of this subsection. Before performance of any Purchase Order issued after execution of a Participating Addendum authorizing it, the Contractor shall provide to a Purchasing Entity or Participating Entity who requests it the same information described in this subsection.

- e. Contractor shall furnish to the Lead State, Participating Entity, and, on request, the Purchasing Entity copies of certificates of all required insurance within thirty (30) calendar days of the execution of this Master Agreement, the execution of a Participating Addendum, or the Purchase Order's effective date and prior to The insurance certificate shall provide the following performing any work. information: the name and address of the insured; name, address, telephone number and signature of the authorized agent; name of the insurance company (authorized to operate in all states); a description of coverage in detailed standard terminology (including policy period, policy number, limits of liability, exclusions and endorsements); and an acknowledgment of the requirement for notice of cancellation. Copies of renewal certificates of all required insurance shall be furnished within thirty (30) days after any renewal date. certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at sole option of the State, result in this Participating Addendum's termination.
- f. Coverage and limits shall not limit Contractor's liability and obligations under this Participating Addendum, or any Purchase Order.

7. Applicable Law

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with NMSA 1978, § 38-3-1 (G). By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or

PARTICIPATING ADDENDUM 70-000-16-00037AB NASPO ValuePoint

Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT
GH Armor Systems, Inc.
Master Agreement No: 2016-179
(hereinafter "Contractor")

And

State of New Mexico (hereinafter "Participating State/Entity")

out of any term of this Agreement.

PARTICIPATING ADDENDUM 70-000-16-00037AB

NASPO ValuePoint

Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT GH Armor Systems, Inc.

Master Agreement No: 2016-179 (hereinafter "Contractor")

And

State of New Mexico

(hereinafter "Participating State/Entity")

8. New Mexico Administration Reporting and Fees

All contracts and Purchase Orders arising out of this agreement shall be deemed to include an Administrative Fee assessment at the rate of **one percent (1.00 %)** for the gross total sales and other revenues (including commissions and fees charged). This assessment shall apply to all New Mexico state agencies and local public bodies. "**Gross total sales**" means any invoiced amount less any applicable state and local taxes.

For reporting purposes: list payments received for the issued invoice during the applicable quarter by state agency, local public body and invoice number. The Ouarters are as follows.

Quarter:	Period End:	Report Due:
First	September 30	October 31
Second	December 31	January 31
Third	March 31	April 30
Fourth	June 30	July 31

Even if contractor experiences zero sales during the quarter, a report is still required. This will also apply if the contract starts partial within a Quarter. Reports and Administrative Fee shall be due no later than thirty (30) days following the end of the quarter. Only submit one payment and one report for each quarter, do not combine payments or reports.

Payment shall be made by check payable to the "State Purchasing Division". This contract number 70-000-16-00037AB must be included on all payments and Quarterly Sales Reports.

Remit Checks to:

State Purchasing Division

1100 St. Francis Drive, Room 2016

PO Box 6850

Santa Fe, NM 87505

Attn: Compliance Officer

Sample Reports can be found at:

PARTICIPATING ADDENDUM

70-000-16-00037AB NASPO ValuePoint

Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT
GH Armor Systems, Inc.

Master Agreement No: 2016-179 (hereinafter "Contractor")

And

State of New Mexico

(hereinafter "Participating State/Entity")

http://www.generalservices.state.nm.us/statepurchasing/resourcesandinformation.aspx# Vendors

Email completed reports to: GSD.QuarterlyUsageR@state.nm.us

For questions regarding the Administrative Fees and Quarterly Sales Reports contact the Compliance Officer at (505) 827-0507 or (505) 827-0472.

9. <u>Distributors</u>: The Contractor may utilize distributors; however, the contractual agreement that may result from this Participating Addendum shall specify that the price prime Contractor is solely responsible for fulfillment of all requirements of the contractual agreement with the State.

Additionally, the Contractor must receive approval in writing, from New Mexico's State Purchasing Agent before any distributor is used during the term of this agreement.

Distributors are classified as follows, and their role shall be specified in Contractor's request for approval.

- a. Contractor authorized resellers
 - (1) Contract authorized resellers shall provide quotes, accept purchase order, and accept payment from entities ordering under this Participating Addendum.
 - (2) Authorizes resellers are responsible for sending a copy of all purchase orders and invoices to the Contractor for compliance with quarterly usage reporting and administrative requirements.
 - (3) All purchase documents to authorized resellers shall reference the participating addendum number and GH Armor Systems Inc., as the contractor.
- b. Contractor authorized subcontractors
 - (1) Contractor authorized subcontractors are authorized to provide quotes, sales assistance, configuration guidance and ordering support for services available under this Participating Addendum.

PARTICIPATING ADDENDUM 70-000-16-00037AB NASPO ValuePoint

Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT GH Armor Systems, Inc.

Master Agreement No: 2016-179 (hereinafter "Contractor")

And

State of New Mexico

(hereinafter "Participating State/Entity")

- (2) Contractor authorized subcontractors ARE NOT authorized to accept orders, purchase orders or payments from entities ordering under this Participating Addendum.
- 10. Records Administration and Audit: Participating State's right as specified in Section 25 of the Mater Agreement shall survive for a period of six (6) years following termination of this Participating Addendum or final payment for any order placed by a Purchasing Entity against this Participating Addendum, which is later, to assure compliance with the terms hereof or to evaluate performance hereunder.
- 11. <u>Primary Contacts:</u> The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor: GH Armor Systems, Inc.

Name	Chris Grado, Managing Director	
Address	1 Sentry Drive, PO Box 280	
	Dover, TN 37058	
Telephone	(931) 233-9084	
Fax	(866) 920-5941	
E-mail	cgrado@gharmorsystems.com	

Participating Entity: State of New Mexico

Name	Kathy Sanchez	
Address	PO Box 6850	
	Santa Fe, NM 87502	
Telephone	505-827-0487	
Fax	505-827-2484	
E-mail	Kathy.sanchez@state.nm.us	

12. Orders: Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the Order agree in writing that another contract or agreement applies to such Order.

PARTICIPATING ADDENDUM 70-000-16-00037AB NASPO ValuePoint

Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT GH Armor Systems, Inc. Master Agreement No: 2016-179 (hereinafter "Contractor")

And

State of New Mexico (hereinafter "Participating State/Entity")

PARTICIPATING ADDENDUM 70-000-16-00037AB

NASPO ValuePoint

Body Armor Products

Administered by the State of Colorado (hereinafter "Lead State")

MASTER AGREEMENT GH Armor Systems, Inc.

Master Agreement No: 2016-179 (hereinafter "Contractor")

And

State of New Mexico

(hereinafter "Participating State/Entity")

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State:	Contractor: GH Armor Systems, Inc.
By: 87/	By:
Name:	Name: Chris Grado
Title: (by and)	Title: Managing Director
Date: 12/20/14	Date: 12/14/16

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator	Tim Hay	
Telephone	503-428-5705	
E-mail	thay@naspovaluepoint.org	



GH Armor Systems, Inc. Pricing Effective Date: October 1, 2016 NASPO ValuePoint Master Agreement # 2016-179



READY IS THE ONLY CPTION.							•	1					***************************************
		10.0	11.52	_			Discount		Stract (Ceiling) Pr		ce Per Quantity	C	Tuesco Tare
Foduci Description (Foduci Description)	tem#	Gender N.F.N	NJ-CPL Nodel	NII Standard	Level	MSRP	& from	*	1	7.7	26-50	514	T. Frame
BALLISTIC VETS - CONCEALABLE									1	* * * * * * * * * * * * * * * * * * * *		- 1-	100 7
Ethos titA 1 (2) Concealable Carriers and [STP] 5x8" Soft Trauma Plate	GH-ETHOS-IIIA-M-2	Σ	GPXIIIA.	0101.06	Υį	\$ 1,550.00	25%	7	\$ 899.00 \$	899.00 5	899.00 \$	_}-	45 Days (Qty 1-50)
Ethos IIIA 1 (2) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-ETHOS-IIIA-N-2	2	GPXIIIA	0101.06	1	\$ 1,550.00	42%	ž	\$ 899.00 \$	\$ 00.558	899.00	868.00 45	45 Days (Qry 1-50)
Ethos IIIA (1) Concealable Carrier and [STP] 5x8" Soft Trauma Plate	GH-ETHOS-IIIA-M-1	Σ	GPXIIIA	0101.06	ĕ	5 1,475.00	42%	ų,	2 855.50	2000	825,50	4	45 Days (City 1-50)
Ethos IIIA (1) Concealable Carrier and (STP) 5x8" Soft Trauma Plate	GH-ETHOS-IIIA-N-1	z	GPXIIIA	0101.06	¥ :	5 1,475,00	47%	N/A	4 UC.CCB 4	225.50	826 50 5	798 OD 45 C	45 Days (Oby 1-50)
Ethos IIIA (0) Concealable Carriers and (5TP) 5x8" Soft Trauma Plate	GH-ETHOS-IIIA-M-0	2 2	GPYIIIA	01010	4	\$ 1.475,00	42%	N/N	\$ 826.50 \$	826.50 \$	826.50 \$	+	45 Days (Qty 1-50)
Ethos IIIA (0) Concealable Carriers and ISTP 5x8" Sort Trauma Flate	24.4F V.11.M-7	2 2	GPAII-2	0101.06		\$ 1,275.00	42%	N/A	\$ 02.857 \$	\$ 05.657	\$ 05.657	714.00 45	45 Days (Qty 1-50)
Helix II (2) Concessable Carriers and (STP) sx8" Sort Trauma Plate	GH-HELIX-11-5-2		GPAII-2-F4	010106	=	\$ 1,275.00	42%	N/A	\$ 739.50 \$	739.50 \$	239.50 \$	H	45 Days (Qty 1-50)
Heity II (1) Conceable Carderand (712) SAR" Soft Tauma Plate	GH-HELIX-II-M-1	Σ	GPAII-2	90.1010	=	\$ 1,200.00	42%	A/A	\$ 696.00 \$	696.00 \$	696.00 \$	-1	
Heix (1) Conceable Carrier and (STP) 5x8" Soft Trauma Plate	GH-HELIX-II-5-1	T.	GPAII-2-F4	0101.06	=	\$ 1,200.00	42%	A/A	\$ 695.00 \$	696.00 \$	596.00 \$		45 Days (Oty 1-50)
HellX II (0) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-HELIX-II-M-0	Σ	GPAII-2	0101.06	=	\$ 1,150.00	42%	Ψ/V	\$ 667.00	667.00 5	667.00 \$	_ļ_	45 Days (Qty 1-50)
HeIX II i (0) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-HELIX-II-S-0	F	GPAII-2-F4	90,1010	=	\$ 1,150.00	42%	Y.Y	\$ 667.00 \$	667.00 5	\$ 667.00	644.00 45	45 Days (QTV 1-50)
HellX IIIA (2) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-HELIX-IIIA-M-2	M	GPAIIIA-2	907010	¥	\$ 1,525.00	42%	K/N	\$ 884.50 5	884.50 5	884 50 \$	+	45 Days (Uty 1-50)
HeliX IIIA [(2) Concealable Carriers and [STP] 5x8" Soft Trauma Plate	GH-HELIX-IIIA-5-2	2	GPAIIIA-2	0101.06	¥ i	\$ 1,525.00	42%	χ.	2 384.50	884.30	2 00 2	012 00 42 0	45 Dave (Ob. 1-50)
HeliX IIIA 1 (1) Concealable Carrier and 15TP 5x8" Soft Trauma Plate	GH-HELIX-IIIA-M-1	Σ	GPAIIIA-2	0101.06	1	\$ 1,450.00	9776	ξ/χ χ	00 THE O	24100	841.00 \$		45 Days (Oby 1-50)
HeliX IIIA] (1) Concealable Carrier and (5TP) 5x8" Soft Trauma Plate	GH-HEUX-IIIA-5-1	z :	GDAIIIA-2	01010		\$ 1 400 M	25.0	4/8	\$ 812.00 \$	812.00 \$	812.00 \$	+-	45 Days (Qty 1-50)
HeliX III.A. (0) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-HELK-IIIA-M-J	2 2	GPAIIA-2	010106	Ι	\$ 1.400.00	42%	A/N	\$ 812.00 \$	812.00 \$	812.00 \$		45 Days (Qty 1-50)
HeliX IIIA (0) Conceatable Carriers and [51P] 5x8" Soft Trauma Plate	CULI TEX II M.3	2 2	E SPRING	0101.06	=	\$ 1,125,00	42%	A/A	\$ 652.50 \$	652.50 \$	652,50 \$	630.00 451	45 Days (Qty 1-50)
LiteX II (2) Conceatable Carriers and (STP) 588" Soft Trauma Plate	CH-LITEX-IL-CO	ž u	Spett-3-FI	0101.06	-	\$ 1.125.00	42%	A/N	\$ 652.50 \$	652.50 \$	652.50 \$	630.00 45	45 Days (Qty 1-50)
LiteX II (2) Concestable Larriers and (3) if 5X8 som trauma Plate	GH-LITEX-II-M-1	≥	GPBII-3	0101.05	=	\$ 1,050,00	42%	N/A	\$ 609.00 \$	\$ 00.609	\$ 00.609	_	45 Days (Qty 1~50)
LICEX II THE CONCESSOR CALL (STATE OF THE STATE OF THE ST	GH-UTEX-II-5-1	ц.	GP-8-13-F3	90,1010	=	\$ 1,050.00	42%	N/A	\$ 609.00 \$	\$ 00.609	\$ 00,609	1	45 Days (Qty 1-50)
LINEX II TO Concession's Cardiace and CCTD RVR* Act Teams Plate	GH-LITEX-11-M-0	Σ	GPB(1-3	0101.06	=	\$ 1,000.00	42%	N/A	\$ 580.00 \$	\$ 00.085	580.00 \$	-	45 Days (Qty 1-50)
Lite X II 10] Conceatable Carriers and [STP] 5x8" Soft Trauma Plate	GH-LITEX-II-5-0	ц,	GP811-3-F3	01010	=	\$ 1,000.00	42%	N/A	\$ 530.00 \$	580.00	580.00	+	45 Days (Oty 1-50)
LiteX itA i (2) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-LITEX-IIIA-M-2	Z	GPBIIIA-2	01010	ΨII	\$ 1,275.00	42%	A/A	\$ 739.50 \$	739.50	739.50 \$	+	45 Days (QTy 1-50)
LiteX IIIA (2) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-LITEX-IIIA-5-2	u.	GPBIIIA-3-F	0101.06	ΗŢ	\$ 1,275.00	42%	V/ν	\$ 739.50 S	739.50 \$	739.50	3 8	45 Days (Ury 1-50)
LiteX (IIA.) (1) Concealable Carrier and (STP) 5x8" Soft Trauma Plate	GH-LITEX-IIIA-M-1	Σ	GPBIIIA-2	010106	¥	\$ 1,200.00	42%	V/V	\$ 696.00	695,00 V	4 00.00	4-	200 (Ob. 1-50)
LiteX IIIA (1) Concealable Carrier and (STP) 5x8" Soft Trauma Plata	GH-LITEX-IIIA-5-1	12	GPBIIIA-3-F	907010	¥	\$ 1,200.00	428	¥	5 696.00	200.00	\$ 00 CO		45 Days (4ty 1-30)
LiteX IIIA (0) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-LITEX-IIIA-M-0	ž	GPBIIIA-2	010106	¥	\$ 1,150.00	42%	Ψ.	200790	90749	\$ 00.79	45 00 45	45 Dave (Ob. 1.50)
Litex IIIA [0] Concealable Carriers and [STP] Sk8" Soft Trauma Plate	GH-LTEX-IIIA-5-0	ı.	GPBIIIA-3-F	0101,05	YII.	5 1,150.00	47%	¥ 1	2 007.00	00''00	249 SD \$	Į.	45 Dave (Oty 1-50)
ProX IIA (2) Concealable Carriers and [5TP] 5x8" Soft Trauma Plate	GH-PROX-IIA-M-2	≨	PZAHL2D	0101.06	≰ :	20.6//	47.7	X/X	440 50	2000	2 02 50		45 Days (Oty 1-50)
ProX IIA (2) Concealable Carriers and [579] 5x8" Soft Trauma Plate	GH-PROX-IIA-N-2	z ;	PZAHIZD	010106	¥ 5	20000	47.4	4/N	206.00	406.00 5	406.00 \$	1	45 Davs (Qtv 1-50)
ProX IIA (1) Concealable Carrier and [STP] 5x8" Soft Trauma Plate	GH-PROX-IIA-M-1	∑	PZARIZO	GIOTOR	¥ 5	70000	31.7	N/A	40600	406.00	406.00 \$	╄	45 Days (Oty 1-50)
ProX IIA (1) Concealable Carrier and (5TP) 5x8" Soft Trauma Plate	GH-PROX-IIA-N-1	2 3	P.ZAH.20	01010	¥ 7.	\$ 650.00	47%	Z/X	\$ 377.00	377.00 \$	377.00 \$	⊢	45 Days (Qty 1-50)
Prox (IA (0) Concealable Carriers and ISTPI 5x8" Soft Trauma Plate	GR-FRUX-IIA-M-0	2	PZAMIZO	0101.06	≦	\$ 650,00	42%	A/N	\$ 377.00	\$ 00.778	377.00 \$	╙	45 Days (Qty 1-50)
(Prox liA (0) Concealable Carriers and (STP) SXS SOIT (Foum Plate	C-M-II-XON-HS	2	PZHI20	0101.06	=	\$ 850.00	42%	A/N	\$ 493.00	\$ 493.00 \$	493.00 \$	1	45 Days (Oty 1-50)
Prox. 12) Concestable Carriers and Istricts Assume that	GH-PROX-II-N-2	z	P2HL20	0101.06	11	\$ 850.00	42%	N/A		493.00 \$	493.00 \$	-+	45 Days (Qty 1-50)
Prox II (4) Concestable Carrier and (STP) 5x8" Soft Trauma Plate	GH-PROX-II-M-1	×	PZHLZO	0101.06	11	\$ 775.00	42%	N/A	\$ 449.50	449.50	449.50 \$		45 Days (Qty 1-50)
ProX II (1) Concealable Carrier and (5TP) 5x8" Soft Trauma Plate	GH-PROX-II-N-1	Z	P2HL2D	0101.06	=	\$ 775.00	42%	\$	\$ 449.50	469.50	44950	434.00 43	45 Days (Dry 1-50)
ProX II (0) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-PROX-II-M-0	×	P2HC2D	0101.06	=	7.25.00	42	¥/2	05 047 5	202024	420.50 \$	+-	45 Days (Qty 1-50)
ProX II (0) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GN-PROX-II-N-0	z	72HL20	901010	ΔIII	\$ 925.00	42%	V/N	\$ 536.50	\$ 536.50 \$	\$ 05'985	⊢	45 Days (Qty 1-50)
Prox (itA (2) Concealable Carriers and (STP) 5x8" Soft Tradma Plate	GH-PROX-111A-N-2	Z	GPCIIA-2	0101.06	HIA	\$ 925.00	42%	A/A	\$ 536.50	\$ 236.50 \$	\$ 05.365	S18.00 45	45 Days (Qty 1-50)
Prox (it A. [12] Concealable Carriets and Little South Training Plate.	GH-PROX-IIIA-M-1	Σ	GPCIIIA-2	0101.06	IIJA	\$ 850.00	42%	A/A	\$ 493.00	493.00 \$	493.00 \$		45 Days (Qty 1-50)
Prox. III.A. (L.) Conceatable Latter and late Swall Coff Trauma Blate	GH-PROX-IIIA-N-1	z	GPCIIIA-2	01010	ШA	\$ 850.00	42%	A/N	\$ 493.00	_1	493.00 \$		45 Days (Qty 1–50)
Prox. III. I for conceasable Camers and ISTP1 5x8" Soft Trauma Plate	GH-PROX-IIIA-M-0	Σ	GPCIIIA-2	90,1010	HIA	\$ 800.00	42%	N/A	464.00	464.00 \$	-+	448.00 45	45 Days (Qty 1-50)
Prox IIIA [(0) Concealable Carriers and (517) 5x8" Soft Trauma Plate	GH-PROX-IIIA-N-0	z	GPCIIIA-2	0101.06	YIII	\$ 800.00	42%	N/A		\$ 464.UU \$	464.00		Days (Mry 1-50)
BALLISTIC VESTS AND PROTECTORS - TACTICAL		-	-		*/;;	200	74747	6230.40	N/A	N/A	A/N	A/N	60 Davs
Atlas 13 Tactical Plate Carrier (No Panels)	GH-AT3-VEST-CRR	× z	N/A	N/A 010105	χ <u>ν</u>	-	42%	N/A	\$ 657.00	\$ 667.00 \$	\$ 00'.29	644.00	50 Days
Atlas T3 Ballictic Panels - Ethos IIIA	GU-ATT-VEST-WOA	2 2	GB41114-7	010106	E E	\$ 1.080.00	42%	N/A	\$ 626.40	\$ 626.40 \$	626.40 \$	604.80	eo Days
Attas T3 Ballistic Paneis - HeIX IIIA	GH-AT3-VEST-LX3A	z	GPBIIIA-2	01010	¥III	\$ 780.00	42%	N/A	ŧ ļ	\$ 452.40 \$	452,40 \$	436.80	60 Days
Attay 13 Ballistic Panels - Litex Hild	GH-AT3-VEST-PX3A	z	GPCIIIA-2	01010	IIIA	\$ 560.00	42%	N/A	\$ 324.80	\$ 324.80 \$	324.80 \$	313,60	60 Days
Attas 15 Tactical Vest Carrier (No Panels)	GH-ATS-VEST-CRR	A/A	N/A	N/A	A/A	\$ 600.00	42%	V/A	1	-	348,00	336,00	60 Days
Atlas TS Ballistic Panels - Ethos IIIA	GH-ATS-VEST-EX3A	z	GPXIIIA	0101.06	¥	\$ 1,360.00	42%	XX	5 768.80 S	747 40 \$	742 40 \$	716.80	60 Davs
Attas TS Ballistic Panels - HelfX IIIA	GH-ATS-VEST-HX3A	2	GPANA-Z	010106	¥	4 470 00	47.52	V/N	5 533.60	53.60	-	515.20	60 Days
Atlas TS Ballistic Panels - LiteX IIIA	GH-ATS-VESI-LX3A	2 2	5-FBUIN-2	901010	4	1	42%	A/N	\$ 382.80	\$ 382.80 \$	-	369.60	60 Days
Atlas TS Ballistic Panels - ProX IIIA	בייים אים אים אים אים אים אים אים אים אים	2	פרטווטים	Tananata					1				

				****	11.74	00 000	L	Δ/N	\$ 353.80	\$ 353.80	353.80	0 8 341,60	L	Γ
Atlas 77 Tactical Vest Carrier (No Panels)	GH-AT7-VEST-CRR	ĕ,	N/A	N/A	X/X	\$ B10,00	L	N/A	09.759 \$	ŀ	107	b		
Atlas 77 Ballistic Panels - Ethos IIIA	GH-AT7-VEST-EXSA	2 2	GPANTA	010100	¥ E	\$ 1,640,00	L	N/A	\$ 951.20	\$ 951.20	0 \$ 951.20	0 \$ 918.4) 60 Days	
Athas T7 Ballistic Panels - HeilX IIIA	GH-AT7-VECT-1X3A	z	GPBIIIA-2	0101.06	ΑII	\$ 1,140.00		N/A	\$ 661.20	\$ 661.20	3 \$ 661.21	0 \$ 638.40	O 60 Days	
(Atlas I7 bailistic Panels + Lines IIIA	GH-AT7-VEST-PX3A	Z	GPCIIIA-2	010106	HIA	\$ 800,00	Ш	N/A	\$ 464.00	5	5 464.0	0 \$ 448.0		T
Atias 17 Ballistic Panets - Prox July	GH-AT-CMB-CRR	A/A	A/N	N/A	N/A	\$ 140.00		N/A	\$ 92.80	s	3 \$ 32.8	0 \$ 89.50		
Atlas Cummerhund Ballistic Insert Pagels (Pair) - Ethos IIIA	GH-AT-CMB-EX3A	N	GPXIIIA	0101.06	HIA.	\$ 430.00	_	χ.	5 249.40	s	2 249.40	2 240.80		1
Atlas Cummerbund Ballistic insert Panels (Pair) - HeliX iliA	GH-AT-CMB-HX3A	Z	GPAIIIA-2	0101.06	¥.	\$ 370.00		N/N	2 414.80	4 156 50	٠, ٠	<u>ب</u>	50 Davs	
Atias Cummerbund Ballistic Insert Panels (Pair) - LiteX IIIA	GH-AT-CMB-LX3A	2	GPBIIIA-2	0101.05	4	20000		A/A	31500	1	116.0	0 \$ 112.00	L	
Atlas Cummerbund Bailistic Insert Panels (Pair) - ProX IIIA	GH-AT-CMB-PX3A	2 2	COVIIIA	90,1010	4	235.00	L	Ą	\$ 136.30	\$ 136.30	0 \$ 136.30	3 1316	5 60 Days	
Atias Shoulder Ballistic Insert Panels (Pair) - Ethos IIIA	GH-AT-SHI D-HX3A	z	GPAIIA-2	0101.06	IIIA	\$ 205.00	42%	N/A	\$ 118.50	\$ 118.90	2 3.18.9	0 \$ 114.8	5 60 Days	
Attas Shoulder Ballatte (Beart Panets (Pair) - Ballatti IIIA	GH-AT-SHID-LX3A	z	GPBIIIA-2	0101.06	INA	\$ 150.00	42%	N/A	\$ 87.00	\$ 87.00	5 67,00	0 \$ 84.D	60 Days	
Atlas Shoulder Ballistic Insert Panels (Pair) - ProX IIIA	GH-AT-SHID-PX3A	Z	GPCIIIA-2	0101.06	HIA	\$ 115.00	42%	V/N	5 66.70	\$ 56.70	5 66.70	20 2	60 Dave	
Atlas Quick Release	GH-AT-OR	N/A	N/A	N/A	A/A	20.02	42.8	4/N	350 50	4 354 KO	349.50	S 347.2	o 60 Davs	
QUAD Tactical Vest Carrier (No Panels)	GH-QD1-CRR	A/A	N/A	N/A	κ/N	5 620.00	200	1/N	\$ 1.421.00	3 2	, 5	\$ 1372.0	0 60 Days	
QUAD Baillstic Panels - Ethos IIIA	GH-QD1-EX3A	z	SPXIIIA CPAIIIA	0101.05	A P	\$ 2 350.00	4234	V/N	\$ 1.363.00	\$ 1363.00	\$ 1363.0	-	L	
QUAD Bailistic Panels - HeitX IIIA	GR-QD1-HX3A	2 2	C-SHIM-2	01010	411	\$ 1,640,00	428	A/N	\$ 951.20	\$ 951.20	0 \$ 951.2	0 \$ 918.40	L	
QUAD Ballistic Panels - LiteX IIIA	407-TOT-09	2 2	CPCHA-2	010106	Į.	\$ 1 100.00	42%	Α×	\$ 638.00	\$ 638.00	0 \$ 638.0	0 \$ 616.0	0 60 Days	
OUAD Ballistic Panels - Prox IIIA	GH-OD1-CMB-CBB	N/A	A/A	N/A	N/A	\$ 160.00	42%	N/A	\$ 92.30	\$ 92.80	0 \$ 92.8	9.68 \$ 01	0 60 Days	
OUAD CUMMETOUND IND YAREIS	GH-OD1-CMB-EX3A	z	GPXIIIA	0101.06	HIA	\$ 420.00	42%	A/A	\$ 243.60	\$ 243.60	0 \$ 243.6	5 235.2	60 Day	
COLAD Commercial delistic (neer Panels (Pair) - HellX IIIA	6H-QD1-CMB-HX3A	N	GPAIIIA-2	0101.06	ΥЩ	\$ 390.00	42%	V/Ν	\$ 226.30	\$ 226.20	0 \$ 226.2	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1	Ι.
OUAD Cummerbund Ballistic Insert Panels (Pair) - UteX III.A	GH-CD1-CMB-LX3A	z	GPBIIIA-2	0101.06	4	\$ 230.00	42%	4/N	5 158.20	\$ 158.2	71997	10 3 182.40	A Dave	T.
QUAD Cummerbund Ballistic Insert Panels (Pair) - ProX IIIA	GH-QD1-CM8-PX3A	z	GPCIIIA-2	0101.06	HA	\$ 210.00	425	A Y	271.80	2 170 8	170 8	20 \$ 173.60		Ţ
QUAD Shoulder Ballistic Insert Panels (Pair) - Ethos IIIA	GH-QD1-SHID-EX3A	z	GPXIIIA	0101.05	AII.	מויחדה ל	7,50	4/2	26826	5 15B.21	0 5 168.2	5 162.40		<u></u>
QUAD Shoulder Ballistic Insert Panels (Pair) - HeliX IIIA	GH-QD1-5HLD-HXBA	2	GPAIIIA-2	0101.05		2 235.00	7029	N/A	\$ 124.70	5 124.7	0 5 124.7	70 5 120.40	L	
QUAD Shoulder Balitstic insert Panels (Pair) - LiteX IIIA	GH-OD1-SHID-LX3A	z	C VIIIA-2	010106	4	\$ 165.00	428	N/A	\$ 95.70	5 95.7	0 \$ 95.7	70 \$ 32.40	L	.
QUAD Shouider Bailistic Insert Panels (Pair) - ProX IIIA	GH-QDI-SMID-PX3A	z	SPCIIA-2	0101.06	4	\$ 1 312.50	42%	N/A	\$ 761.25	\$ 761.2	5 \$ 761.2	25 \$ 735.0	D 60 Day	
International SWAT - LiteX IIIA	GH-INI CWI-CASA	z 2	874H170	0101.06	YII	\$ 750.00	42%	A/A	\$ 435.00	\$ 435.0	0 \$ 435.0	00 \$ 420.C	0 60 Days	
International SWAT - ProX IIA	CHAINTI SIAT-PY	2 2	PZHIZD	0101.06	¥1	\$ 862.50	42%	N/A	\$ 500.25	\$ 500.2	5 \$ 500.2	25 \$ 483.00		
International SWAT - ProX II	AFX4-TW2 TMLHR	2	GPCIIIA-Z	0101.06	IIIA	\$ 937.50	42%	N/A	\$ 543.75	\$ 543.7	5 \$ 543.7	75 \$ \$25.00		
International SWAT - Prox IIIA	GH-INTISWTM-LX3A	2	GPBIIA-2	0101.06	YIII	\$ 1,362.50	42%	N/A	\$ 790.25	\$ 790.2	5 \$ 730.2	25 \$ 763.00	_	_
International SWAT with MULLE - DIEX JUA	GH-INTLSWTM-PX2A	Z	PZAHLZD	90,000	HIA	\$ 800.00	42%	N/A	\$ 464.00	\$ 464.0	10 \$ 464.C	00 \$ 448.00		, I
International Swell with Moure - Frok its	GH-INTLSWTIM-PXZ	z	PZHIZD	0101.06	¥III	\$ 912.50	42%	Α/Α	\$ 529.25	\$ 529.2	5 \$ 529.2	25 5 511.00	1	5
International SWA) With MOLLS - Flox II	GH-INTLSWTM-PX3A	z	6PCIIIA-2	0101.06	ΥIII	\$ 987.50	42%	A/A	\$ 572.7	5 572.7	5 \$ 572.7	75 \$ 553.00	1	,
INTERPRETATIONS SYNCE OF THE STATE OF THE ST	GH-EX3A-BALCS-SM	z	SPXIIIA	0101.06	111A	\$ 1,450.00	42%	Α/N	\$ 841.00	\$ 8470	0 5 841.00	s.	1	
BALCH BALLET BALLET MEDIUM - Ethos IIIA	GH-EX3A-BALCS-MD	z	CPXIIIA	0101.06	HIA	\$ 1,550.00	42%	Y.	\$ 899.00	5 B99.D	3.668 \$ 07	20 5 868.00	1	
BALCS Ballistic Panels, Large - Ethos IIIA	GH-EX3A-BALC5-LG	Z	GPXIIIA	010106	¥ ii	5 1,775.00	42%	W/W	211200	611500	41160	\$1120	60 Days	, ,
BALCS Ballistic Paneis, X-large - Ethos IIIA	GH-EX3A-BALCS-XI	z :	GPXIIIA	0101.06	¥ i	5 4,00LU0	7567	A/A	\$ 797.50	5 797.5	767 5 00	50 \$ 770.0	40 Day	
BALCS Ballistic Panels, Smail - HellX IIIA	GH-HX3A-BALCS-SM	z, 2	DPAHIA-2	030700	4	\$ 1.475.00	42%	N/A	\$ 855.50	\$ 855.5	50 \$ B55.5	50 \$ 826.0	VEC 09 00	<u></u>
BALCS Ballistic Panels, Medium - HeliX III.A	הויים אפאריים ה	2 2	GPAIIA-2	0101.05	All	\$ 1,700.00	42%	A/A	\$ 986.00	3 \$ 986.0	0 \$ 986.0	00 \$ 952.00	L	n
BALCS Ballistic Panels, Large - HeliX IIIA	GH-HX3A-8ALCS-XL	z	GPAIIIA-2	90,010	ΑĦ	\$ 1,925.00	Ц	N/A	\$ 1,11650	\$ 1,116,5	31,116	50 \$ 1,078.00		и
BALLS Ballsoc Panels, A-Large - DeliA lith la A Co bellistic Banels - Cmoll - I hex III a	GH-LX3A-BALCS-SM	z	GPBIIA-2	0101.06	HIA	\$ 1,075.00	42%	A/A	\$ 623.50	40	\$ 623.5	50 \$ 602.00	1	
RAI CS Ballistic Panels. Medium - UteX (I)A	GH-LY3A-BALCS-MD	z	GPBIIIA-2	0101.06	IIIA	\$ 1,150.00	42%	N/A	5 667.00	5 567.00	30 S 66/1	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	n en Days	۱,
BALCS Ballistic Panels, Large - LiteX III.A	GH-LX3A-BALCS-LG	2	GPBIIIA-2	010106	YIII	\$ 1300.00	1	X 2	0 04.0	4 ATE 0	2 4 PSC C	50 5 826.00		, ,
BALCS Ballistic Panels, X-Large - LiteX IIIA	GH-LY3A-BALCS-XI	z	SPBIIIA-2	010106	E	\$ 650.00	╀	V/N	\$ 377.00	0.775 \$ 10	3.77E \$ 00	00 \$ 364.00		51
BALCS Ballistic Panels, Small - ProX IIIA	GH-PYASA-BALUS-SIM	z	GPCIIIA-2	0101.06	¥	\$ 700.00	Ļ	A/N	\$ 406.00	5 406.0	70 \$ 406.0	00 \$ 392.00		2
BALCS Ballistic Panels, Medium - Prox IIIA Ibal ce talliche banale Targa, prox IIIA	GH-PX3A-BALCS-LG	z	GPCIIIA-2	0101.05	Ψ	\$ 775.00	Ш	N/A	\$ 449.50	\$ 449.50	50 \$ 449	50 \$ 434.00	20 Bays	ار
Igat C Ballido Panels, X-Jarge - PoX IIIA	GH-PX3A-BALCS-XL	z	GPCIIIA-2	90,1010	HI A	\$ 875.00	42%	ν. V.	5 507.5	507.5	50 5 507	50 \$ 490.00		27
Atlas Collar Protector with Panels - Ethos IIIA	GH-AT-CLR-EX3A	z	GPXIIIA	0101.06	Y I	\$ 375.00	_ļ_	V/A	2/17	7 2 4	200	40 5 184.80	30 SO Davs	, ,
Atlas Collar Protector with Panels - HellX IIIA	GH-AT-CLR-HX3A	z :	GPAJIA-2	0101.06	¥ i	25000	╀	4/2	145.00	\$ 145.0	00 \$ 145.0	00 \$ 140.00	_	 -
Atlas Collar Protector with Panels - LiteX IIIA	GH-AT-CUR-USA	2 2	GP 5118-2	90,1010	¥	\$ 200.00	22	A/N	\$ 116.0	5 116.0	116.0	00 \$ 112.00		50
Atias Collar Protector with Panels - ProX IIIA	GH-AT-THR-EX3A	z	GPXIIIA	0101.06	AII.	\$ 225.00	L	A/N	\$ 130.5	0 \$ 130.50	50 \$ 130	50 \$ 126.00		y,
Attas I most Protector With Panets - cities the	GN-AT-THR-HX3A	z	GPAIIIA-2	0101.06	IIIA	\$ 200.00	42%	A/N	\$ 116.0	\$ 116.0	30 \$ 116.	00 \$ 112.00		2
Atlas intoat Protector with Panels - near and	GH-AT-THR-LX3A	z	GPBIHA-2	010106	IIIA	\$ 180.00		A/A	\$ 104.4	\$ 104.4	40 5 304	40 \$ 100.80	2 60 Days	٠,
Atlas Throat Protector with Panels - Prox IIIA	GH-AT-THR-PX3A	Z	GPCIHA-2	0101.06	¥	\$ 135.00		¥ :	5 78.3	2 2	7 00 00	S 20 00		
Atlas Bicep Protectors (Pair) with Panels - Ethos IIIA	GH-AT-BCP-EX3A	z :	GPXIIIA	0101.06	<u> </u>	200,00	42.4	2 2	\$ 319.0	319.00	5 319.	00 \$ 308.00	00 60 Davs	15
Atlas Bicep Protectors (Pair) with Panels - HellX IIIA	GN-AT-BCP-HX3A	2 2	GPAIIIA-2	טינטוט וופ	1 4	\$ 430.00	L	N/A	\$ 249.4	0 \$ 249.4	40 \$ 249.	40 \$ 240.80		12
Atlas Bicep Protectors (Pair) with Panels - UteX IIIA	GH-AT-BCP-PX3A	2	GPCIIA-2	0101.06	¥	\$ 355.00	L	A/A	\$ 205.9	0 \$ 205.5	90 \$ 205	90 \$ 198.80	1	8
Atias bicep Protectors (rail) with ranes - rich in labba Grain Protector with Panels - Ethos IIIA	GH-AT-GRN-EX3A	z	GPXIIIA	0101.06	¥	\$ 400.00	Ц	N/A	\$ 232.0	3 232.0	232	224.00		6 1
Atlas Groin Protector with Panels - HellX IIIA	GH-AT-GRN-HX3A	z	GPAIIIA-2	0101.06	ă ii	5 370.00		A/N	5 214.5	2 2	20 2 7168	20 \$ 162.40	1	2 5
Atias Groin Protector with Panels - LiteX IIIA	GH-AT-GRN-LX3A	2 2	GPBIIIA-2	0101.05	¥ ¥	\$ 245.00	42%	Z N	\$ 142.1	5 142.3	10 \$ 142.10	'n	20 60 Days	10
Atlas Groin Protector with Panels - ProX IIIA	しゅく しゃく しょく しゅく しゅく しゅく しゅく しゅく しゅく しゅく しゅく しゅく しゅ	5	-	***************************************]							

								ŀ				
Atias Lower Back Protector - Ethos IIIA	GH-AT-LBP-EX3A	z	GPXIIIA	010106	HIA	345.00	+	†	\$ 200.10	2 200.10	133.20	en nays
Atlas Lower Back Protector - HeIIX IIIA	GH-AT-LBP-HX3A	z	GPAIIIA-2	010106	T	320.00	+	187	n 4	n u	151 70	50 Oays
Atlas Lower Back Protector - LiteX IIIA	GH-AT-LBP-LX3A	z	GPBIIIA-2	010106	†	270.00	42% N/A	2 130 20	2 139.00	3 139 20	3134.40	60 Davs
Atlas Lower Back Protector - ProX IIIA	GH-AT-LBP-PX3A	z	GPCIIIA-2	DIOTOR	Λ ·	240,00	+	10		, .	187.50	60 Dave
QUAD Collar Protector with Panels - Ethos IIIA	GH-QDJ-CLR-EX3A	z	GPXIIIA	010106	۸ V	935.00	+	7	0	٠,٠	179.20	60 Cavs
QUAD Callar Protector with Panels - HeliX IIIA	GH-QD1-CLR-HX3A	z :	GPAIIIA-2	01010	t	250,00	+	t	2 145 00	+-	01/01/10	60 Dave
QUAD Collar Protector with Panels - Litex IIIA	GH-UDI-CLA-CABA	2 2	GPCHIA-2	01010	t	200.00	N/A	· en	S	╅		60 Days
QUAD Collar Protector with Panels - Prox IIIA	ACYTANT LOO US		S CHARLE	01010	t	735.00	ŀ	25	5	1	1	60 Days
CLAD I (Float Protector With Panels - Ethos IIIA)	GH-OD1-THR-HX3A	2	GPAIIA-2	010106	¥II	L	-	\$ 130.50	l _s		\$ 126.00	50 Days
COLLAD Threat Derivative Danale - 11-5 X 11 A	GH-OD1-THR-LX3A	z	GPBIIIA-2	010106	t	180.00 47	-		5 104.40	\$ 104.40	\$ 100.80	60 Days
Ollan Theast Protector With Papers - Prox IIIA	GH-QD1-THR-PX3A	z	GPCIIIA-2	01010	S AIII	150.00		\$ 87.00	s	\$ 87.00	\$ 84.00	60 Days
Olian Rices Protectors (Pair) with Panels - Fhas 114	GH-QD1-BCP-EX3A	z	GPXIIIA	SOTOTO	Г	650,00		\$ 377	v	\$ 377.00	\$ 364.00	60 Days
Olido Rica Protectors Italy Will Failes - Colos IIIO	GH-QD1-8CP-HX3A	z	GPAIIIA-2	01010	T	500.00		\$ 348	'n	\$ 348.00	\$ 336.00	60 Days
COLOR Discp Flore the Property of Four Parels - Held His	GH-OD1-BCP-LX3A	z	GPBILA-2	0101.06	IIIA	480.00	\vdash	\$ 278.40	uş	\$ 27B.40	ì	60 Days
COUNTY BITCH CONTRACTORS (Fig.) Fig. 2 Days (1.1)	GH-OD1-BCP-PX3A	2	GPCIIIA-2	010106	IIIA \$	390,00	-	\$ 226.20	\$ 226.20		\$ 218.40	60 Days
OLIVED DIRECTORS (Figure 1997) With Familia From III.	GH-OD1-GRN-EX3A	2	GPXIIIA	90.1010	\$ VIII	405.00	-	\$ 234.90	3 \$ 234,90	\$ 234,90	\$ 226,80	60 Days
COMP CIGHT PROCESS WITH PARCES - EASING MA	GH-OD1-GRN-HY34	2	GPA 4-7	0101.06	T	380,00		T	3 \$ 220,40		\$ 212.80	60 Days
COMP GIORN TOUGHOU WILL THEIR TOURS TOURS	SEX-MERITOCHE	2	GP#1116-2	01010	All All	305.00	-	\$ 176.90	176.90	٠	\$ 170.80	60 Days
CLAND Grown Protector With Panety - CLANDIA	AWX9-NBO-LOO-HO	2 2	GPC104-2	0101.05	T	250,00	42% N/A	t	3 3 145.00	\$ 145.00	\$ 140.00	SO Days
COAD Grait Franchis Auto Fales - Flas All-A	GH-001-1 BB-EY3A	: 2	CDYIIIA	0201.05	NA AII	355.00	-	\$ 205.30	'n	\$ 205.30	\$ 198.80	60 Days
CUAD LOWER BACK Protector - Europ IIIA	GH-OD1-130-HV9A	2	GPAHIA-2	0101.06	1	330.00	L	s	5 191.40	\$ 191.40	\$ 184.80	60 Days
COMMON CONTRACTOR OF THE CONTR	GH-ODI-IRPAYBA	2	GPRIIIA-2	0101.06	T	275.00	-	s	3 159.50	\$ 159.50	\$ 154,00	60 Days
CONDITIONED BOARD (TOESCAL) - DARK IIIA	GN-ODJ-18P-PX3A	2	GPCIIA-2	0,101,05		245.00	42% N/A		⊢	\$ 142.10	\$ 137.20	60 Days
CHAND LOWER BESTELLONGER AND BESTELLONGE												-
To have the control with the control with the control of the transfer of the t	GH-TAIDN-1-W-2	Σ	S1A-10-PXT	0115.00	1	700.00		\$ 406,00	3 \$ 406.00	\$ 406,00	00'268 \$	5 Days (Qty 1-50)
Table 1 (4) Concentrate Carties and Jerri Lab Book Carties Cartier Carties The Carties	AH-TALON-1-1-1	Z	STA-10-PXT	0115.00	1	700.00	L	Г	'n	\$ 406,00	00.266 \$	5 Days (Qty 1-50)
Talon 1 (2) Collections to Fig. 2 and John John Son Heart. The 4 (4) Control bid. Configurated (470) Coff Traines State	GH-TAION-1-M-1	Σ	S1A-10-PXT	0115.00	1 5	625.00	A/N %	\$ 367.50	3 \$ 362.50	\$ 362.50	9 350.00 ¢	45 Days (Qty 1-50)
Major I (1) Contractions of Carles and Jan 1975 Coll Cafe Taxon Calls	GH-TALON-1-N-1	z	S1A-10-PXT	0115.00	5	625.00	L	Г	0 \$ 362.50	s	\$ 350.00	5 Days (Qty 1-50)
Training (4) Consequence can let any joint page point areas	0-M-1-NO 141-R0	2	S1A-10-PXT	0115.00	1 8	L	-	v	s	\$ 333,50	\$ 322.00	5 Days (Qty 1-50)
Tales 1 (2) Contraction Carriers and Lettle Court Annual State Trump Slate	GH-TAION-1-N-0	z	51A-10-PXT	0115.00	1 5	575.00	L	\$ 333.50	'n	s	\$ \$22.00	.5 Days (Qty 1-50)
Take 1 (2) Continued and Continued and (CTD) See Note Training Plate	GH-TAION-2-M-2	Σ	GP52-1	0115.00	\$ 2	300.00		5	\$ \$22.00	'n	\$ 504.00	S Days (Qty 1-50)
Talen J. 17) Contestable Curier and CTD Row Ont Trains Plate	GH-TALON-2-N-2	z	GP52-1	0115.00	2 \$	900,00	_	\$ 522.00	\$	\$ 522.00	\$ 504.00	5 Days (Qty 1-50)
Tolon 2.1 (2) Control and Control and Capital Control and Capital Control (3) Control and Capital Control Capital Control Capital Capi	GH-TALON-2-M-1	Ξ.	GP52-1	0115,00	2	625.00	L	s	5 478.50	\$ 478.50	\$ 462,00	S Days (Qty 1-50)
Talon 2 (4) Consequence Center and (4TP) Sys" Soft Trauma Plate	GH-TALON-2-N-1	z	GP52-1	0115.00	2 \$	825.00	L	S	3 \$ 478.50	\$ 478.50	\$ 462,00	15 Days (Qty 1-50)
Table 2 (4) Conceptibility Control and (CTB) Cost Roth Trained Blats	GH-TALON-2-M-0	×	GP5Z-1	0115.00	2 \$	775.00	L	v	05 6449.50	\$ 449.50	\$ 434,00	45 Days (Qty 1-50)
Tabor 2 19 Contradiction Contradiction and Later Date Transmissible Contradiction	GH-T410N-2-N-0	2	GP52-1	0115.00	2 \$	775.00	A/N 8/2	s	3 \$ 449.50	s	\$ 434.00	45 Days (Qty 1-50)
Taion 2. [19] Conceatable Latries and (or r) axis por training rise.	C-M-F-MO14T-H9	2 2	CP53-1	0115.00	m	1,000.00	L	\$	s	\$ 580,00	00.095 \$	45 Days (Qby 1-50)
Tailor 1 (4) Connections Carriers and John John John Press.	C-N-FAIDN-3-N-2	z	GP53-1	0115.00	m	1,000.00	L	\$ \$80.00	3 \$ 580.00	\$ 580.00		45 Days (Qty 1-50)
Takes 3. (4) Conceabile Carrier and (4TP) Syst. Soft Trauma Plate	GH-TALON-3-M-1	Σ	GP53-1	0115.00	E C	925.00	42% N/A	\$	0 \$ 536.50	\$ 536.50		S Days (Qty 1-50)
(Talon 3 (1) Conceatable Carrier and (STP) 5x8" Soft Trauma Plate	GH-TALON-3-N-1	z	GPS3-1	0115.00	3 \$	925.00	-	\$ 536,50	\$ 536	88	\$ 518.00	45 Days (Oty 1-50)
Talon 3 (0) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-TALON-3-M-0	¥	GP53-1	0115.00	3 5	875.00	-	S	5 507,50	\$ 507.50	490.00	5 Days (Qty 1-50)
Talon 3 (0) Concealable Carriers and [STP] 5x8" 5oft Trauma Plate	GH-TALON-3-N-0	z	GP53-1	01,15,00	-	875.00	-	\$	503			45 Days (Qty 1-50)
COMBINATION VESTS - CONCEALABLE					Ì				Ŀ		00,00	100 000
TalonX II/2 (2) Concealable Carriers and [STP] 5x8" Soft Trauma Plate	GH-TALONX-II/2-M-2	Σ		0101.05/0115.00		1	+	s ·	٦,	^	254,00	45 Days (City 1-30)
TalonX 11/2 (2) Concealable Carriers and [STP] \$x8" Soft Trauma Plate	GH-TALONX-II/2-N-2	z	GPM112-4	0101.06/0115.00	2	Ì	+	1	2 884.50	3 884.30	5 854,00	45 Days (Lity 1-50)
TalonX 11/2 (1) Concealable Carrier and (5TP) 5x8" Soft Trauma Plate	GH-TALONX-II/2-M-1	Σ.	1	0101.06/0115.00	T	١	+	Ť	۰۰	٠,٠	00 218 3	5 Days (Op. 1-50)
TaionX 11/2 (1.) Concealable Camier and (STP) 5x8" Soft Trauma Plate	GH-TALONX-II/2-N-1	Z	١	0101.06/0115.00	T	ļ	+	7	1		784 00	45 Days (Oty 1-50)
TalonX II/2 (0) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-TALONX-II/2-M-0	Σ:	GPMIZA	0101.05/0115.00	T	61 400 00	4/2% N/A	\$ 812.00	2		784.00	45 Days (Oty 1-50)
TalonX II/2 (0) Concealable Carriers and (STP) 5x8" Soft Trauma Plate	GH-TALONX-!!/2-N-0	z		OTOT OB/OTTOTO]		-	,	,	1	4	
COMBINATION VESTS - TACTICAL	MATANTA BAS CENTERS	2	1	0101 05/0115 00	Γ	ı	ŀ	s	ļ	\$ 696.00	ı	60 Days
BALCS Ballistic Panels, Small - TaionA 11/2	GH-TY02-BALCS-MD	. 2	1	0101.06/0115.00	Г	l	_	\$ 739.50	ļσ	\$ 739,50	\$ 724.00	60 Days
SALLS BAILITIC Panets, Medium - Talon X 1/2	GH-TX02-BA1 CS-1 G	z	SPMI2-4	0101.06/0115.00	2/11	\$ 1,450.00 4	42% N/A	Ş		\$ 841.00	\$ 812.00	50 Days
CALC Ballstic Paners, Larges Japan 11/2	GH-TX02-BALCS-XI	2		0101.06/0115.00	Γ				v	\$ 942.50	\$ 910.00	60 Days
DALCS Ballstic Fares, A"Large" (alouh 1/4			ı		ì						١,	
(ARRIERS)	GH-OCC	N/A	N/A	A/A	H	160,00		\$ 92.80	ş	\$ 92.80	-	45 Days (Qty 1-50)
COUNTY OF THE PROPERTY OF THE	GH-LPC	N/A	N/A	A/N	-	135.00		s	s	\$ 78.30		45 Days (Qty 1-50)
Titor Indian Shirt Carder	CH-USC	N/A	N/A	N/A		\$ 210.00 4		ş	S	- 1		45 Days (Qty 1-50)
ITOCI Tactical Outer Carrier	GH-TOC	N/A	N/A	N/A	1	250.00	-	'n	S	5 150.80		(2 Days (QIV 1-50)
TRCI Tactical Response Carrier	GH-TRC	A/A	N/A	N/A	7	325.00	4	S	0 \$ 188.50	5 188.50	\$ 182.00	45 Days (CITY 1-50)
(TRC-8) Tactical Response Carrier Bravo	GH-TRC-B	N/A	N/A	N/A	N/A S	400.00	2% N/A	1	s e	5 232.00	224.00	45 Days (City 1-50)
(CFC) Clean Front Carrier	GHCFC	N/A	N/A	N/A	1	180.00	+	4	۸	4	200.00	C Date (On 1 50)
[APB] APB Carrier	GH-APB	N/A	A/A	A/A	†	380.00	+	1	ᅰ	^ •	148.40	15 Dave (Ob. 1-50)
[EMS] EMS Carrier	GH-EMS	N/A	N/A	V/V	Ť	265.00	+	1	735 40	۰	2 178 80	45 Days (Oty 1-50)
[EMS-M] EMS MOLLE Carrier	GH-EMS-M	N/A	4/N	N/A	Ť	20.00	+	n v	9 0	, 4		45 Days (Oty 1-50)
[QOC] Quilted Outer Carrier	GH-QOC	Α/Α	A/A	N/A	\dagger	00 000	$\frac{1}{1}$	2 v	ļ	٠,	145.60	(5 Days (Oty 1-50)
[FIC] Firearms Instructor Carrier	GH-FIC	Y/A	A/A	N/A	V/V	00.002	47.NA A7.54	T	1		94.00	45 Days (Qhy 1-50)
[HRN-M] MOLLE Plate Harness Carrier	GH-HRN-M	N/A	X/X	N/A	1	nniner	$\frac{1}{2}$	1	,			

Limited manufactures and the state of the st		-											
BALLISTICHELMETS	0 000 FOR THE	V/V	N/A	0106.01	AII.		L	N/A	\$ 290.00	\$ 290.00	\$ 290.00	\$ 280.00	45 Days (Qby 1-50
PASST IIIA Heimet - standard	GH-HB1-PA5-D	N/A	A/N	0.105.01	IIIA	\$ \$62.50	42%	N/A	. 1	s	ŧņ.	- 1	45 Days (Qty 1-50
PASGET IN TRIMER'S DELINE ACTIONS ALLESS CONSIDERATIONS	GH-HB1-ACH-S	N/A	A/N	0.05.01	IIIA	\$ 675.00		A/A	\$ 391.50	S	s,	so.	
ACCIDING TREATMENT JOSEPH TO THE TREATMENT TO THE TREATME	GH-HB1-ACH-M	N/A	N/A	0.105.01	HIA	- 1		Ψ/Ν	\$ 391.50	5 391.50		5 378.00	
ACTURA DELICE - MICHOLIA	GH-HB1-ACH-H	N/A	N/A	0106.01	AII!	·	╛	A/A	\$ 391.50	n	n	ᆈ	45 Days (QTy 1-50
BALLISTICSHIELDS						2000		M/A	C 1 305 0	61 305 00	\$ 1 305 00	C1 260 00	45 Days (Oby 1-50
Ballistic Shield - Level IIIA, 18x24" (No Viewport)	GH-5HB1-18X24	ď.	A/A	0108.01	YII VI	\$ 2.050 m	47°C	V/N	\$ 1.769.0	\$ 1.769.00	\$ 1.769.00	\$ 1,708.00	45 Days (Qty 1-50
Ballstic Shield - Level IIIA, 20x34" with 4x15" Viewport	GH-SHB1-20X34	A/A	N/A	0,000.01	4	\$ 3,000,00		A/A	\$ 1,856.00		356.00	\$ 1,792.00	45 Days (Qty 1-50
Ballistic Shield - Level IIIA, 20x40" with 4x15" Viewport	GH-5MB1-20X40	A/A	N/A	0108.01		\$ 3.350.00		N/A	\$ 1,943,00	\$ 1,943.00 \$ 1	943.00	\$ 1,876.00	45 Days (Qty 1-50
Bailistic Shield - Level illa, 24x36" with 4x16" Viewport	01-2447-1-24479	4/2	N/A	0108.01	4	\$ 3,850,00	1	A/A	2,233.0	\$ 2,233.00 \$	\$ 2,233.00	\$ 2,156.00	45 Days (Qty 1-50
Ballistic Sheld - Level IIIA, 24x48" with 4x16" Viewport	CH-CHR1-24X51	A/N	A/N	0.08.01	¥III	\$ 4,350.00		N/A	\$ 2,523.0	3 \$ 2,523.00	\$ 2,523.00	2,523,00 \$ 2,436.00	45 Days (Qty 1-50
Ballsto Sheld - Level July, 24X51, With 4X16, Vewport. [6-][test chieff - Level July, 18V40" with 5V11" Viewport, Weapons Cut	GH-5HBZ-WC-18X30	N/A	A/N	0108.01	۲	\$ 3,100.00	4236	N/A	\$ 1,798.00	\$ 1,798.00	0 \$1,798.00 \$1,798.00 \$1,736.00 4	\$ 1,736.00	\$ 1,736,00 45 Days (Qty 1-50
Ballishe Chaid at evel life. 20x34" with 5x11" Viewbort. Wespons Out	GH-SHB2-WC-20X34	N/A	N/A	0108.01	¥	\$ 3,450,00	4	A/A	\$ 2,001.00	5 2,001.00	5 2,001.00	5 1,932.00	45 Days (City 1-50
Railistic Shield - Level IIIA, 24x36" with 5x11" Viewport, Weapons Cut	GH-SHB2-WC-24X36	N/A	N/A	0108.01	Ψ	\$ 4,450.00	4	X	\$ 2,581.00	5 2,581.00	5 2,581.00	5 1,492.00	45 Days (QRy 1-50
Ballactic Shella Level life 24448" with 5x11" Viewport, Weapons Cut	GH-5HB2-WC-24X4B	N/A	N/A	0108.01	¥	\$ 5,050.00	4	Υ/N	\$ 2,929.00	\$ 2,929.00	5 2,929.00	\$ 2,828.00	45 Days (Qty 1-5)
Ralistic Sheld - Level III. 18x24". Full Cut (No Viewport)	GH-5HB2-FC-18X24	N/A	N/A	0108.01	*	\$ 1,950.00	_	×.		5 1,10	5 1,131.00	27037.00	45 Uays (Uny 1-5)
Ballistic Shield - Level IIIA, 18x30" with 5x11" Viewport, Full Cut	GH-SHB2-FC-18X30	N/A	N/A	0108.01	IIIA	\$ 3,100.D0	1	ď,	\$ 1,758.00	70,738.00	5 1,798.00	5 1,730,00	AE Days (Chy 1-50
Ballistic Shield - Level IIIA, 20x34" with 5x11" Viewport, Full Cut	GH-SHBZ-FC-20X34	₹/2	N/A	0108.01	≦	\$ 3,450.00	1	<u> </u>	2,002.0	2 2,001.0	\$ 2,00±00	אבציי ני	AE Days (On 1-5)
Ballistic Shleid - Level 111A, 24x35" with 5x11" Viewport, Full Cut	GH-SHB2-FC-24X36	A/A	A/N	0108.01	¥ :	\$ 4,450.00	42%	4 × ×	\$ 2,581.00	ייים פלפ ל פי	2 2 2 2 2 20	\$ 7 878 OO	45 Dave (Dtv 1-50
Bailistic Shield - Level IIIA, 24x48" with 5x11" Viewport, Full Cut	GH-SHB2-FC-24X48	N/A	A/A	108.01	≰ :	00.050,4		V/V	2,322.00	0.2755.0	6276500	6 2 660 00	Ž
Ballistic Shield - Level III, 18x24", Weapons Cut (No Viewport)	GH-SHB3-WC-18X24	Α/A	A/A	0108.01	= =	2 44/30.00		4/2	5 3 3 CK 00	5910600	5 106 00	\$ 7.996.00	45 Days (Oty 1-50
Bajlistic Shield - Level III, 18x30", Weapons Cut (No Viewport)	GH-SHB3-WC-18X30	N/A	K/N	10.0010	= =	4 8 400 00		4/10	0 2777.0	5 3 7 1 2 00	\$ 3,712,00	\$ 3.584.00	45 Days (Qty 1-50
Ballistic Shield - Level III, 20x34", Weapons Cut (No Viewport)	GH-SHB3-WC-20X34	ď.	N/A	0100 01	I E	\$ 4 400 OC		N/A	\$ 2,552.0	0 \$2,552,00	\$ 2,552.00	\$ 2,464.00	45 Days (Qty 1-50
Bailistic Shield - Level III, 18x24", Full Cut (No Viewport)	GH-SHBB-1C-18X24	N/A	W/N	10.0010	1	\$ 5.050.00	Г	A/N	\$ 3.045.0	0 \$3.045.00	3 \$ 3,045.00	\$ 2,940.00	
Ballistic Shield - Level III, 18x30", Full Cut (No Viewport)	GH-SM83-FC-18X30	A/A	V/V	0.000.01	=	\$ 6.700.00		N/N	\$ 3.886.0	5 3,886.00	5 3,886.00	\$ 3,752.00	45 Days
Ballistic Shield - Level III, 20x36", Full Cut (No Viewport)	מיאטר הניסיים הייים	N/A	4/2	0108.01	=	\$ 8,550,00	42%	¥	\$ 4,959.00	0 \$ 4,959,00	0 \$ 4,959.00	\$ 4,788.00	45
Ballistic Shield - Level (II, 20x48", Full Cut (No Viewport)	6H-2H03-11-76448	5	U/AI				١						
PLATES	2 of 1 of 2	N/A	N/A	N/A	N/A	\$ 45.00	L	N/A	\$ 26.10	0 \$ 26.10	0 \$ 26.10	ļσ	45 Days (Qty 1-50
[STP] Soft Trauma Plate ~ 5x8"	GH-511-548	N/A	N/A	N/A	N/A	ı	L	A/X	\$ 36.2	s	Š	\$ 35.00	
[STP] Soft Trauma Plate - Bx10"	6H-51F-8A1U	1/N	4/2	N/A	Į,	1	L	N/A	\$ 26.1	0 \$ 26.1(0 \$ 26.10	\$ 25.20	
[HTP] Hard Trauma Plate - 5x8"	19073 to 031 DW	V/N	N/A	V/N	N/A	\$ 135.00		N/A	\$ 78.3	0 \$ 78.3(0 \$ 78.30	\$ 75.60	45 Days (Qty 1-50
(LEO-H1) LEO H1 Plate - 5x8" Special Threat Plate, Handgun Threats, Full Cut, Multi-Curve	GRI-LEU-MI-3X8FC	4/1	6/X	V/N	A/N	\$ 170.00	L	N/A	\$ 98.60	0 \$ 98.60	s	\$ 95.20	
[LEO-H1] LEO H1 Plate - 7x9' Special Threat Plate, Handgun Infeats, Full Cut, Multi-Curve	GH.I FO.H1.RY10FT	N/A	N/A	N/A	A/N	\$ 245.00	42%	A/N	\$ 142.1	0 \$ 142.10	0 \$ 142.10	\$ 137.20	45 Days (Qty 1-5)
[LEO-H1] LEO H1 Plate - 8X10" Special Threat Plate, Handgun Infrast, Full Cut, Multi-Lui ve	HOULKE-TH-COLLEGE	4/2	A/N	N/A	N N	\$ 245.00		Ϋ́	\$ 142.1	0 \$ 142.10	0 \$ 142.10	\$ 137.20	45 Days (Qty 1-5)
(LEO-H1) LEO H1 Plate - Bx10" Special Inneat Plate, hanged Innead, smooter's cut, white the	74150-H1-10X17E	ı	A/N	N/A	N/A	\$ 290.00		A/N	\$ 168.2	12.831 \$ 168.21	0 \$ 168.20	\$ 162.40	45 Days (Qty 1-5)
ILEO-HII LEO HII Piate - IOXIZ' Special Tifreat rigite, nanggun tarezis, full cut, Mustradike Tirak tifre sit alice an alice alice and the base through them be thought full Multipliate	GH-1EO-H1-10X12SH		N/A	N/A	A/N	\$ 290,00		N/A	\$ 168.2	0 \$ 168.2	0 \$ 168.20	\$ 162.40	45 Days (Qty 1-5)
INCOME THE OUT OF THE PROPERTY OF THE STAR THE THE THE THE START OF TH	GH-LEO-R1-5X8FC		A/N	N/A	N/A	\$ 387,50		A/A	\$ 224.7	5 \$ 224.7	5 \$ 224.75	\$ 217.00	-
III DO RATHER REPORT - 759" Special Threat Plate, Rifle Threats, Full Cut, Single-Cutve	GH-LEO-R1-7X9FC		N/A	N/A	Α/X	\$ 462.50		Α/N	\$ 268.2	5 \$ 268.2	5 5 268.25	259.00	-
Itterative at Plate - 8x10" Special Threat Plate, Rifle Threats, Full Cut, Multi-Curve	GH-LEO-R1-8X10FC		N/A	N/A	A/A	\$ \$65.00		K/N	\$ 327.7	7.725 \$ 0	0 \$ 327.70	\$ 316.40	_
LEO-RI] LEO RI Plate - 8x10" Special Threat Plate, Rifle Threats, Shooter's Cut, Multi-Curve	GH-LEO-R1-8X105H		N/A	N/A	V/Α	\$ 565.00	1	ď.	3.77.	77/72	32/./0	oc occ	de Days (40) 1-5
[LEO-R1] LEO R1 Plate - 10x12" Special Threat Plate, Rifle Threats, Full Cut, Multi-Curve	GH-LEO-R1-10X12FC	- 1	A/A	N/A	V/ν	\$ 695.00	1	N/A		4 403 1	403 10	\$ 389.70	
(LED-R1) LEO R1 Plate - 10x12" Special Threat Plate, Rifle Threats, Shooter's Cut, Multi-Curve	GH-LEO-R1-10X12SH	7	N/A	N/A	¥/¥	\$ 535.00	1	V/V	\$ 304 S	2 304 5	3 304 50	\$ 294.00	
NJ 06, Level III Stand Alone, 6x6" Full Cut	GH-306-1801-6X5FC	2	0,1952	90.00	= =	5 500 00	Ļ	A/N	\$ 348.0	0 \$ 348.0	0 5 348.00	\$ 336.00	45 Days (Qty 1-5)
NIJ 05, Level III Stand Alone, 6x8" Full Cut	GH-306-1801-6X8FC	z 2	01652	010106	= =	ţ	L	N/A	\$ 536.5	2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 \$ 536.50	\$ SIB.OC	45 Days (Qty 1-5
Nij 06, Level III Stand Alone, Bx10" Full Cut	HOULKS-TOST-SOC-ED	z	01652	0101.06	=			Ϋ́	\$ 536.5	5 536.5	0 \$ 536.50	\$ 518.00	45 Days (QTy 1-5
NI) 05, Level III Stand Alone, 6x10 Shooter 5 cut.	GH-306-1801-10X12FC	z	01652	0101.06	=	\$ 1,200.00	1 42%	A/A	\$ 696.00	0 \$ 696.0	0 \$ 696.00	\$ 672.00	45 Days (Qty 1-5
IND 00, tested it stand stands, booker, 1 ar cut. IND 06, tested III Stand Alone, 10x12* Shooter's Cut.	GH-306-1801-10x125H	z	D1652	010106	≡	\$ 1,200.00	4	N/A	\$ 696.0	0 \$ 696.0	0 \$ 696.00	vy i	
NJ 06, Level III Stand Alone, 8x10° Full Cut	GH-306-1802-8X10FC	z	23620	0101.08		\$ 800.00	_	V/N	\$ 454.	0. 454.0	0 \$ 454.00	2 448,00	45 Days (Liky 1-5
NJ 06, Level III Stand Alone, 8x10" Shooter's Cut	GH-306-1802-8X105H	2	23620	0101.06		* BOO. 5	1	N/N	2 594 50	204	5 594.50	\$ 574.00	
NIJ 05, Level III Stand Alone, 10x12' Shooter's Cut	GH-305-1802-10x125H	z	73520	0,1010	= =	475 D	423%	A/A	\$ 246.	0 \$ 246.5	0 \$ 245.50	\$ 238.00	
NU 06, Level III Stand Alone, 6x6" Full Cut	GH-509-TR03-BYREC	zz	23600	0101.06	=	\$ 512.5	42%	N/A	\$ 297.	5 \$ 297.2	5 \$ 297.25	\$ 287.00	
(N) 06, Level II Stand Alone, 6x8" Full cut	GH-306-1803-8X10FC	z	009EZ	0101,06	=	\$ 725.0	0 42%	N/A	\$ 420.5	30 \$ 420.5	0 \$ 420.50	\$ 406.00	
IND 05, Level III Stand Alone, 6x.tur Full Cut	GH-306-1803-8X105H	z	23600	010106	111	\$ 725.00	Ц	N/A	\$ 420.	50 \$ 420.5	0 \$ 420.50	\$ 406.00	45 Days (Qty 1-5
No. 100, Level III Stand Alone, 10x12" Full Cit	GH-306-1803-10X12FC	Z	23600	0101.06	≅	\$ 937.5	_	N/A	\$ 543.	5 5 543.7	5 543.75	5 525.00	45 Days (Qtv 1-5
NI 06. Level III Stand Alone, 10x12" Shooter's Cut	GH-306-1803-10x125H	×	23600	010106	≅	\$ 337.50	4	Υ/N	\$ 543.	5 5 543.7	5 5 543,75	2000	45 Days (Lity 4-5
NI 06, Level III Stand Alone, Exs." Full Cut	GH-306-1805-6X8FC	z	01520	0101.06		\$ 4/5.00	1	N/N	2006	2 40 5	0 - 20 - 0	294.07	45 Days (Oby 1-5
NII 05, Level III Stand Alone, 6x8" Full Cut	GH-305-1805-6X8FC	2 2	07510	01010	=	\$ 812.5	┸	Y Y	\$ 471	5 \$ 471.2	5 \$ 471.25	\$ 455.00	
Nij 06, Level III Stand Alone, Bx10" Full Cut	GH-306-1805-8710FL	2 2	05510	0101.06	=	\$ 812.5	42%	A/A	\$ 471.	25 \$ 471.2	5 \$ 471.25	\$ 455.00	45 Days (Qtv 1-5
NJ 06, Level III Stand Albne, 8x10" Shooter's Cut	GH-306-1805-10X12FC	z	03520	0101.06	≡	\$ 350.0	0 42%	N/A	\$ 551.0	0 \$ 551.0	0 \$ 551.00	\$ 532.00	45 Days (Oty 1-5
NJ 06, Level III Stand Alone, 10X12" Full Cut NJI 06, Level III Stand Alone, 10x12" Shooter's Cut	GH-306-1805-10x125H	z	01520	901010	Ξ	\$ 950.0	42%	A/N	\$ 55.10	20 \$ 551.0	0 \$ 553.00	\$ 532.00	45 Days (Oty 1-5
NI 06, Level III Stand Alone, 6x8" Full Cut	GH-306-1806-6X6FC	z	01557	01010	3	\$ 500.0		A/N	\$ 290.0	30 S 29u.u	0 5 290.00	2 ZBU.UI	AS Days ILLIV 1-5
NI) 06, Level III Stand Alone, 6x8" Full Cut	GH-306-1806-6X8FC	z	D1557	0101.06	2 2	\$ 550.00	42%	A/N	\$ 507.50	207.5	0 \$ 507.50	\$ 490.00	45 Days (Qby 1-5
Nij 06, Level III Stand Alone, 8x10" Full Cut	GH-306-1806-8X10FC	Z	0.157	SOTTOTO		70 0			Ł				

					ļ	-	-	0 000	Ł	6 507 50	00 000 3	45 Days (Otty 1-50)	F
NI) 06, Level III Stand Alone, 8x10" Shooter's Cut	GH-306-1806-8X105H	z :	D1557	010106	2 2	025.00	42% N/A	5 594.50		S S	574.00	45 Days (Qty 1-50)	
NI) 05, Level III Stand Alone, 10x3, Full Cut	CU POCTADO TROPETO PARTICIO	z 2	01557	010106	51	\$ 1,025.00 42	╀	\$ 594.5	0 \$ 594.50	\$ 594.50	\$ 574.00	45 Days (Qty 1-50)	
INJ US, LEVELIII STAND AIGHE, TUXIZ. SHOOTER'S CUIT	GH-406-1807-6X6FC	z	359	010106	ες: Ε	S		\$ 268.2	5 \$ 268.25	\$ 268.25	\$ 259.00	45 Days (Qty 1-50)	
AND ON LEVEL III STAND AND THE CALL	GH-306-1807-5XBFC	z	329	901010	111		Н	\$ 275.5	0 \$ 275.50	\$ 275.50	\$ 266.00	45 Days (Qty 1-50)	_
INTOS. Essential Stand Alone, 8x10" Full Cut	GH-305-1807-8X10FC	z	329	0101.06	III	537.50 42		\$ 311.7	'n	\$ 311.75		45 Days (Oty 1-50)	
NJ 06 Level III Stand Alone, 8x10", Shooter's Cut	GH-305-1807-8X105H	z	359	0101.06			4	\$ 311.75	5 \$ 311.75	\$ 311.75	301.00	45 Days (Qty 1-50)	
NJ 06, Level III Stand Alone, 10x12" Full Cut	GH-306-1807-10X12FC	z	359	0101.06	σ Ξ	4	+	\$ 355.2	5 \$ 355.25	5 355.25	343.00	de Days (CIV) 1-50)	
NI 06, Level III Stand Alone, 10x12" Shooter's Cut	GH-306-1807-10x125H	z	329	0101.06	s \	4	+	\$ 355.25	47.65	25.25	243.00	45 Days (Dry 1-50)	
NI 06, Level III Stand Alone, 6x6" Full Cut	GH-306-1808-6X5FC	z :	AR500	010108		150.00	4/N	\$ 87.00	۰	, 4		45 Days (Qtv 1-50)	_
NI 06, Level III Stand Alone, 6x8" Full Cut	GH-308-1308-578FC	z 2	AR500	0101.06	2 2	╀	╀	\$ 304.4	,	S	1	45 Days (Qtv 1-50)	
NILGO, LEVEL III SIZAD Alone, SKIJU FUIL CUIT	GH-306-1808-8X105H	. 2	ARSDO	0101.06	111 5	_	4/N %	\$ 104.4	0 \$ 104.40	\$ 104.40	\$ 100.80	45 Days (Qty 1-50)	
NJJ OB, LEVEL III STATIG AND AND STROOTERS CUT	GH-306-1808-10X12FC	2	ARSOO	90.1010	11		Н	\$ 123.7	5 \$ 123.25	\$ 123.25	\$ 119.00	45 Days (Qty 1-50)	_
NJ 06 Level III Stand Alone, 10x12" Shooter's Cut	GH-305-1808-10x12SH	z	ARS00	907070	111	212.50 42	-	\$ 123.2	5 \$ 123.25	\$ 123.25	5 119.00	45 Days (Qty 1-50)	_
NJ 06, Level III Stand Alone, 5x6" Full Cut	GH-306-1809-6X6FC	z	3610	010106	=	_	+	\$ 181.7	5 5 181.25	\$ 181.25	5 175.00	45 Days (Qty 1-50)	
NI DE, Level III Stand Alone, 6x8" Full Cut	GH-306-1809-6X8FC	z	3610	0101.06	S	4	+	3	C C C C	20,000	2075	45 Days (Qty #-50)	
NJ 06, Level III Stand Alone, 8x10" Full Cut	GH-306-1809-8X10FC	z	3610	0101.06	^\	812.50	X 2	2 2	2 471 36	\$ 471.75	455.00	45 Days (City 1-50)	,
NJ 06, Level III Stand Alone, Bx10" Shooter's Cut	GH-306-1809-8X105H	z :	3610	010106	A 0	4	+	4 600	0 5 57.00	\$ 577.00	504 00	45 Days (Oty 1-50)	
NI) 06, Level III Stand Alone, 10x12" Full Cut	GH-305-1809-10X1.ZFC	2 :	3610	010100	η υ Ε	╀	╁	\$ 522.0	0 \$ 522.00	4/1	\$ 504.00	45 Days (Qtv 1-50)	
NJ 06, Level III Stand Alone, 10x12" Shooter's Cut	GH-306-1810-8X-10EC	2 2	3410	010106	1 3	475.00 6	H	\$ 175.9	0 \$ 175.50	\$ 175.50	\$ 266,00	45 Days (Qby 1-50)	,
INIT OF JUNETITY CHARLES AND THE STATE OF THE CO.	GH-305-1810-BX10SH	z	3410	01010	===	ļ	8/N %	\$ 175.5	0 \$ 175.50	\$ 175.50	\$ 266.00	45 Days (Qly 1-50)	_,
INTUGE, LEVEL III - Stand Albridge DXXV SHOOKE IS WATER	GH-306-1810-10X12FC	z	3410	01010	111	587.50 47	Н	\$ 340.7	5 \$ 340.75	\$ 340.75	\$ 329.00	Days	_
NI OR Level III+ Shand Alone, 10x12* Shooter's Cut	GH-305-1810-10x125H	z	3410	90.1010	111	587.50 43	-	\$ 340.7	5 \$ 340.75	\$ 340.75	\$ 329.00	45 Days (Qty 1-50)	_
NII 06. Level IV Stand Alone, 6x6" Full Cut	GH-406-1901-6X6FC	2	26600	0101.06	\$	312.50 45	+	3 183.	5 \$ 181.25	\$ 181.25	\$ 175.00	45 Days (Qty 1-50)	_
NI 06, Level IV Stand Alone, 5x8" Full Cut	GH-406-1901-6X8FC	z	26600	010106	s •	┙	+	188	4 75 75	5 155.5U	279 00	45 Days (Oty 1-50)	_
NJI 06, Level IV Stand Alone, 8x10" Full Cut	GH-406-1901-8X10FC	z	25600	0101.06	^ < ≥ :	487.50	A/N	787	7 286 2	2 787 75	00 577	45 Days (Oty 1-50)	
NI) 06, Level IV Stand Alone, 8x10" Shooter's Cut	GH-406-1901-8X10SH	z :	26600	OTOTOS OTOTOS	o 4	╀	╀	2 319.00	00.91E 2 00	\$ 319.00	308.00	45 Days (Oty 1-50)	т-
NJI 06, Level IV Stand Alone, 10x12" Full Cut	GH-406-1901-10X1ZFC	z .	28900	OTOTOR OF	2 2	1	-	, lo	319.00	5 319.00	\$ 308.00	45 Days (Qty 1-50)	_
NI) 06, Level IV Stand Alone, 10x12" shooter's Cut	CHAUS-LUGI-SON LA	2 2	4417	501010	2	245.00 4	-	\$ 1	0 \$ 142.10	\$ 142.10	\$ 137.20	45 Days (Oty 1-50)	
MI 06, Level IV Stand Alone, 6x6 Full Cut	GH-406-1303-678EC	2 2	4517	010106	\ \ \	262.50 4	ŀ	\$ 152.	5 \$ 152.25	\$ 152,25	\$ 147.00	45 Days (Qty 1-50)	····
INITION LEVEL VICTURE ALONG DAY THE CUT	GH-406-1903-8X10FC	2	4517	010106	\$ ≥	350,00 4.	% N/A	\$ 203.0	10 \$ 203.00	\$ 203.00	\$ 196.00	45 Days (Qty 1-50)	_
IND UB, Level IV Stand Alone, SALO Full Lut	GH-406-1903-8X105H	z	4517	0101.06	2		42% N/A	\$ 203.0	00 \$ 209.00	\$ 203.00	\$ 196.00	45 Days (Qty 1-50)	_
NI) US, Level IV Stand Alone, SALU Shooter's Cut	GH-406-1903-10X12FC ·	- -	4517	01010	N S			\$ 217	0 \$ Z17.50	\$ 217.50	\$ 210.00	45 Days (Qty 1-50)	•
NU UO, LEVELI VISITA AIDITE, LOVAZZA, FUII COL	GH-406-1903-10x125H	z	4517	901010	N \$	375.00 4.	42% N/A	\$ 217.	50 \$ 217.50	\$ 217.50	\$ 210.00	45 Days (Qty 1-50)	-,-
MILES IN Stand Alone Sixe Full Cut	GH-406-1905-6X6FC	z	01600	010106	\$	_	42% N/A	\$ 203.0	5 203.00	\$ 203.00	5 196.00	45 Days (Qty 1-50)	
Nij ng. Level IV Stand Alone, 6x8" Full Cut	GH-406-1305-5X8FC	z	03600	90,000	ۍ ≥	1	+	\$ 239	5 239.25	\$ 23.05	23.00	45 Days (Qry 1-50)	1
NI 06, Level IV Stand Alone, Bx10" Full Cut	GH-406-1905-8X10FC	z	D1600	010106	s	_	42% N/A	5 340.	5 340.75	\$ 340.75	מויצאל ל	45 Days (Oty 1-50)	7
NI 05, Level IV Stand Alone, 8x10" Shaoter's Cut	GH-406-1905-8X105H	2	01600	0101.05	n (05/85	2/2	4 900	27 age 2 37	2 398 75	385.00	45 Davs (Otv 1-50)	,
Nii 06, Level IV Stand Alone, 10x12" Full Cut	GH-406-1905-10X12FC	2 :	Digo	010108	2 2	587.50	A/N %CD	2 398.	75 \$ 398.75	\$ 398.75	\$ 385,00	45 Days (Qty 1-50)	_
NJ 06, Level IV Stand Alane, 10x12" Shooter's Cut	GH-406-1905-10x1.2h	2 2	Diese	010108	2 2	165.00	-	\$ 95.	0 \$ 95.70	\$ 95.70	\$ 92,40	45 Days (Qty 1-50)	,
NI) 06, Level IV Stand Alone, 6x6" Full Cut	100X0-000-100-100	2 2	01615	010106	1	212.50 4	% N/A	5 123	25 5 123.25	\$ 123.25	\$ 119.00	45 Days (Qty 1-50)	
NII 05, Level IV Stand Alone, 6x8" Full Cut	GH-406-1906-8X10FC	z	D1615	010106	2	337,50 4	H	\$ 195.	75 \$ 195.75	\$ 195.75	\$ 189.00	45 Days (Qty 1-50)	
INJUS, Level V Stand Alone, SVID" Shanker's City	GH-406-1906-8X10SH	z	01615	010106	\$	337.50 4	42% N/A	\$ 165.	75 \$ 195.75	\$ 195.75	\$ 189.00	45 Days (Qty 1-50)	_
MI OR Level IV Stand Alone, 10x12" Full Cut	GH-405-1906-10X12FC	z	01615	010106	\$		+	\$ 232.0	00 \$ 232.00	5 232.00	\$ 224.00	45 Days (Gty 1-50)	
NI) 06, Level IV Stand Alone, 10x12" Shooter's Cut	GH-406-1906-10x12SH	z	01615	90,1010	ب ≥ :	400.00	A2% A2%	257 4	145 P	145.00	\$ 140.00	45 Days (Dty 1-50)	_
NII 06, Level IV Stand Alone, 8x10" Full Cut	GH-406-1909-8X10FC	z	4400	010106	^ u	┸	47% A/A	\$ 145	00 \$ 145.00	1 \$ 145.00	\$ 140.00	45 Days (Qty 1-50)	_
NII 06, Level IV Stand Alone, 8x10" Shooter's Cut	GH-406-1309-8X1USH	z 2	4400	010106	2 2	1	N/A	·	₩.	4	\$ 154.00	45 Days (Qty 1-50)	
NII 06, Level IV Stand Alone, 10x12" Full Cut	GH-406-1909-10x125H	z	4400	0101.06	N \$	275.00 4	42% N/A	\$ 159.50	50 \$ 159.50	159.50	\$ 154.00	45 Days (Qtv 1-50)	
IND US, LEVEL IV SAGILL MINIS, EASEA SHOOTS, 5 CM.						-	-	Š	١,	١,	ŀ	AE Dave (One 1, 20)	_
Ballistic Visor for PASGT or ACH Helmet - Level II	GH-H81-BV2-1	A/A	N/A	N/A		5 987.50 4	42% N/A	2,7/5 2	20 20 30 30	26 36 3	٠ŀ	735 00 45 Dave (Oty 1-50)	_
Ballistic Visor for PASGT or ACH Helmet - Level 111A	GH-HB1-BV3A-1	N/A	N/A	N/A	All S	1	-	2	۰	ᆡ	,		_
CARRY BAGS (VEST, SHIELD, HELMET)	298 73	4/4	4/N	A/A	N/A S	L	-	ş	31.90	ş	s	45 Days (Qty 1-50)	-
[BAG] Vest Carry Bag	DA9-184-HE	Y A	A/N	N/A	T		42% N/A	v	\$ 46.	ş	\$	45 Days (Qty 1-50)	
Helmet Carry Bag	GH-ASK-BAG	A/X	N/A	A/N	N/A S		Ц	\$	30 \$ 40.60	3 40,50	\$ 39.20	45 Days (Qty 1-50)	_
Ask Carry bag	GH-ASK-ECB	A/N	N/A	N/A	N/A \$		42% N/A	\$ 69.60	\$	s.	ر.	45 Days (Qty 1-50)	_
HELMET ACCESSORIES					ŀ	Ĺ	-	U		166.75	00 191 8	45 Days (Oty 1-50)	η-
Ralls for ACH Helmet (MD/LG Only)	GH-HB1-ACH-RAIL1	Ψ/N	A/A	Y/A	A S		N/A	†		٧,	1	45 Days (Qty 1-50)	_
NVG Shroud for ACH Helmer	GH-HB1-ACH-SH1	Υ _N	N/A	A/A	ο tr	L	1	4	2 17 40 17 40 17 40	, v	'n	45 Days (Qty 1-50)	_
Helmet Velcro Dot Kit	GH-HB1-ACH-VELL	4/2	4/2	A/N	N/A	30.00	42% N/A	T	s	ş	s	45 Days (Qty 1-50)	
Bungee System for ACH Rails	GH-HB1-COV-A	N/A	A/N	N/A	N/A S		H	s	\$ 65.2	5 \$ 65.25	\$ 63.00	45 Days (Qty 1-50)	
The inter-cover for PARIS Annual Libertus Annual Libertus Annual Libertus Annual Annua	GH-MB1-CDV-P	N/A	N/A	N/A	N/A	112.50	+	\$ 65.25	25 5 65.25	\$ 50.00	ľ	45 Dave (Oty 1-50)	7
Adirector Dial for ACH Helmet	GH-HB1-A-RET1	N/A	N/A	N/A	N/A 5	╛	-	4	٨	3 703	anner e		1

Figure F	NA \$ 1250.00 NA \$ 1,250.00 NA \$ 1,250.00 NA \$ 100.00 NA \$ 50.00 NA \$ 100.00 NA \$ 100.00 NA \$ 20.00 NA \$ 20.	4234 4234 4234 4234 4234 4234 4234 4234	N N N N N N N N N N	\$ 725.00 \$ 725.00 \$ 725.00 \$ 23.00 \$ 20.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 50.00 \$ 7.25 \$ 7.25 \$ 50.00 \$ 50.	\$ 31.90 \$ 725.00 \$ 23.00 \$ 20.00 \$	\$ 31.50 \$ 725.00 \$	700.00 728.00 22.40	45 Days (Qty 1-50) 45 Days (Qty 1-50)
State Stat					\$ 125.00 \$ 23.00 \$ 23.00 \$ 50.00 \$ 50.	725.00 754.00 754.00 73.20 20.30 29.00 58.00 58.00 58.00 58.00	728.00	15 Days (Qty 1-50)
SH-SH-SH-SH-SH-SH-SH-SH-SH-SH-SH-SH-SH-S			N N N N N N N N N N		\$ 725.00 \$ 754.00 \$ 20.30 \$ 20.30 \$ 50.90 \$ 50	725.00 754.00 754.00 20.30 29.00 58.00 60.30 60.30	700.00 728.00 22.40	15 Days (Qty 1-50)
GH-STR2-LED1 N/A N/A N/A GH-STR2-LED2 N/A N/A N/A N/A N/A N/A GH-STR2-LED N/A N/A N/A GH-STR2-LED N/A N/A N/A GH-STR2-LED N/A N/A N/A GH-STR2-LED N/A N/			N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		\$ 754.00 \$ 23.20 \$ 20.30 \$ 20.30 \$ 50.90 \$ 60.90 \$ 60.90 \$ 7.25 \$ 7.25 \$ 11.60 \$ 11.60	754.00 23.20 29.00 29.00 58.00 58.00 60.90	728.00 22.40	
GH-FBZ4-ED1	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		NA NA NA NA NA NA NA NA NA NA NA NA NA N		\$ 23.20 \$ 20.30 \$ 20.30 \$ 50.00 \$ 50.00 \$ 50.00 \$ 7.25 \$ 7.25 \$ 11.60 \$ 21.75	23.20 20.30 29.00 38.00 60.90 60.90 60.90	22.40	45 Days (Qty 1-50)
GH-HSK-LPC			N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		\$ 2030 \$ 2030 \$ 2030 \$ 2030 \$ 5000 \$ 5000 \$ 725 \$ 725 \$ 1160 \$ 2175	23.20 20.30 29.00 58.00 58.00 60.90 60.90	22.40	
GH-ATSLIDE-6NS	**************************************		N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A]	\$ 20.30 \$ 25.00 \$ 58.00 \$ 58.00 \$ 58.00 \$ 7.25 \$ 7.25 \$ 11.60 \$ 11.60	29.00 29.00 58.00 58.00 60.90 60.90	10 80	45 Days (Qty 1-50)
GH-ATSIDE-SXS N/A N/A GH-ATSIDE-SXS N/A N/A GH-QDL-SIDE-SXS N/A N/A GH-ATS-SDH N/A N/A GH-ATS-SHOT N/A N/A GH	*** **********************************		N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		\$ 29.00 \$ 58.00 \$ 50.90 \$ 50.90 \$ 7.25 \$ 7.25 \$ 11.60 \$ 11.60	29.00 58.00 60.90 60.90 60.90	20,00	45 Days (Qty 1-50)
GH-RTA-150 N/A	**************************************		N/A		\$ \$8.00 \$ \$6.90 \$ \$0.00 \$ \$7.25 \$ \$1.60 \$ \$11.60 \$ \$11.60	58.00 58.00 60.90 60.90	28.00	45 Days (Qty 1-50)
GH-AT-SIDE-6356 N/A	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		N/A		\$ \$8.00 \$ \$ \$0.90 \$ \$ \$0.90 \$ 7.25 \$ 11.60 \$ 21.75	58.00 58.00 60.90	1	
GH-AT-SIDE-SXG N/A N/A GH-DD1-SIDE-SXG N/A N/A GH-DD1-SIDE-SXG N/A N/A GH-DD1-SIDE-SXG N/A N/A GH-BRYC-SDEM N/A N/A GH-	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		N/A	1111111111	\$60.90 \$8.00 \$7.25 \$7.25 \$11.60 \$11.60 \$21.75	58.00 58.00 60.90	56.00	45 Days (Qty 1-50
GH-GD1-SIDE-SMS N/A N/A GH-GD1-SIDE-SMS N/A N/A GH-GD1-SIDE-SMS N/A N/A GH-GD1-SIDE-SMS N/A N/A GH-APKT-TPM N/A GH-APKT-TPM N/A	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		N/A	1 1 1 1 1	\$ 58.00 \$ 7.25 \$ 7.25 \$ 11.60 \$ 11.60 \$ 21.75	58.00	58.80	45 Days (Qty 1-50
GH-020-501E-565 N/A N/A GH-020-501E-566 N/A N/A GH-020-501E-566 N/A N/A GH-020-501E-566 N/A N/A GH-020-501E-567 N/A			N/A N/A N/A N/A N/A N/A		\$ 60.80 \$ 7.25 \$ 11.60 \$ 18.85 \$ 21.75	60.90	56.00	45 Days (Qty 1-50
CH-ADK-SDIE-FOR	1 1 M M M M M M M M M M M M M M M M M M		N N N N N N N N N N N N N N N N N N N		\$ 7.25 \$ 11.60 \$ 11.60 \$ 11.60 \$ 18.85 \$ 21.75	7 75	58,80	45 Days (Qly 1-50
GHARKT-SPM NIA NIA NIA NIA			N/A N/A N/A N/A		\$ 725 \$ 11.60 \$ 18.85 \$ 21.75		7.00	45 Days (Qty 1-50)
GH-APKT-DPM NIA	, www.ww.ww.ww.		N/A	11111	\$ 11.60 \$ 11.60 \$ 18.85 \$ 21.75	ı	7.00	45 Days (Qty 1-50
GH-APKT-FISHS	M W W W W W W W W W W		N/A	1111	\$ 11.60	11 80	11.20	45 Days (Oby 1-50)
GH-APCT-FISHS	w w w w w w w w w		N/A N/A	1111	\$ 18.85	17 29	11 20	45 Days (0tv 1-50
Set-APCF-EISHO N/A N/A	W W W W W W W W W		N/A N/A N/A		\$ 21.75	10 01	16.7	45 Days (Dtv 1-50
GH-APKT-SMED N/A N/A	w w w w w w w w	<u> </u>	N/A	11	5 22/3	١	_	05 17 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
GH-APT-GPRAG	W W W W W W W W		N/A			ļ		אם השלא ותנא ה-20
Top Mag	****		A/A		\$ 24.65	5 24.65 5	4	45 Days (Lity 2-5)
	w w w w w				vs		16.80	45 Days (QTy 1-50)
CHAPTISHOOF CHAPTISHOOF NA NA NA NA NA NA NA N	w w w w		A/A	\$ 14.50	\$ 14.50	\$ 24.50 \$	1400	45 Days (Dty 1-50
CHAPTE MARK CHAPTE MARK CHAPTE MARK MAY MARK MARK MARK MARK MARK MAY MARK MARK MARK MARK MARK MAY MARK MARK MARK MARK MARK MAY MARK MARK MARK MARK MARK MAY MARK MARK MARK MARK MARK MAY MARK MARK MARK MARK MARK MAY MARK MARK MARK MARK MARK MAY MARK MARK MARK MARK MAY MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MARK MAR	w w w	Ш	N/A	\$ 23.20	<u>~</u>	\$ 23.20 \$	_1.	45 Days (Qty 2-50
Alice Alic	w w w	l	N/A	\$ 21.75	ş	\$ 21.75 \$		45 Days (Qty 1-50
Number CHARTSTANDER Number Numb	s s		N/A	\$ 40.60	¢s.	\$ 40.60 \$	39.20	45 Days (Qty 1-50)
GH-APKT-SMA325	, s, v	L	N/A	\$ 17.40	0 \$ 17.40	\$ 17.40 \$	16.80	45 Days (Qty 1-50
GH-APKT-SMA18CT N/A N/A GH-APKT-SMA18CT N/A N/A GH-APKT-SMA18CT N/A N/A GH-APKT-SMA18CT N/A N/A GH-APKT-SMOTY N/A N/A GH-APKT-SMOTY N/A N/A GH-APKT-GAS N/A GH-APKT-GAS N/A N/A GH-APKT-GAS N/A N/A GH-APKT-GAS N/A N/A GH-APKT-GAS N/A N/A GH-APKT-GAS	<u>.</u>	L	A/N		3 \$ 20.30	\$ 20.30 \$	19.60	45 Days (Oty 1-50
GH-APKT-MASSOT N/A N/A GH-APKT-DMASSOT N/A N/A GH-APKT-TMASSOT N/A N/A GH-APKT-SHOTY N/A N/A GH-APKT-SHOTY N/A N/A GH-APKT-SHOTH N/A N/A GH-APKT-SHOTH N/A N/A GH-APKT-GAS N/A N/A GH-APKT-G			N/A	\$ 11.60	1 \$ 11.60	\$ 11.60 \$		45 Days (Qty 1-50
CHARPCTANASION CHAR		L	A/N	l	3 17.40	\$ 17.40 \$	16.80	45 Days (Qty 1-50
Set A-APRI-TMA3450T N/A N/A N/A Set A-APRI-TMA3450T N/A N/A N/A N/A N/A N/A N/A N/A Set A-APRI-THOTA N/A N/A N/A Set A-APRI-THOTA N/A N/A N/A Set A-APRI-THOTA N/A N/A Set A-APRI-THOTA N/A N/A Set APRI-THOTA N/A N/A N/A SET APRI-THOTA N/A N/A N/A SET APRI-THOTA N/A N/A SET APRI-THOTA N/A N/A N/A SET APRI-THOTA N/A N/A SET APRI-THOTA N/A N/A SET APRI-THOTA N/A N/A N/A SET APRI-THOTA N/A N/A N/A SET APRI-THOTA N/A N/A N/A SET APRI-THOTA N/A N/A SET APRI-THOTA N/A N/A SET APRI-THOTA N/A N/A SET APRI-THOTA N/A N/A N/A SET APRI-THOTA N/A N/A N/A SET APRI-THOTA N/A N/A N/A SET A	T	1	A/N		tn	\$ 2772 \$	21.00	45 Days (Qty 1-50
GH-ARKT-SEDIV NA NA NA NA NA NA NA N	, ,	42%	A/N	l	'n	\$ 11.50 \$	11.20	45 Days (Qty 1-50
GHAMPKT-480MM N/A	t	L	A/N	5 14.50	3 34.50	\$ 14.50 \$	14.00	45 Days (Qty 1-50
GH-APCT-ADMM N/A N/A GH-APCT-ADMM N/A N/A GH-APCT-ADMN N/A N/A GH-APCT-ADMN N/A N/A GH-APCT-ADMN N/A N/A GH-APCT-ADMN N/A N/A N/A	, 0	L	Ş	\$ 18.85	5 \$ 18.85	\$ 18.85 \$	18.20	45 Days (Qty 1-50
GH-ABCT-GAN N/A N/A GH-ABCT-GAN N/A N/A GH-ABCT-GAN N/A N/A GH-ABCT-GAN N/A N/A N/A	1		Δ/Ν	i	5 \$ 24.65	\$ 24.65 \$	23.80	45 Days (Qty 1-50)
GH-APKT-ADMIN N/A N/A N/A GH-APKT-DUMP N/A N/A		L	A/N	1	5 \$ 21.75	\$ 27.75 \$	27.00	45 Days (Qty 1-50)
GH-APRT-DUMP N/A N/A	١.	L	11/6	1	5 \$ 24.65	_	\$ 23.80	45 Days (Qty 1-50)
	٨.	200	4/14	ı		\$ 11.60	11.20	45 Days (Qty 1-50)
GH-APKT-TOURN N/A N/A	4			ĺ	v	47 CD 5	84.00	45 Days (Oty 1-50)
N/A N/A	5	1	W/N	0,00		2000	34.70	45 Davs (Otv 1-50)
Franciscus Not A-Series GH-PKT-EMS-T N/A N/A	- 1	1	Ϋ́N	0.01	,	200	02 ac	45 Days (Oby 1-50
1	N/A \$ 70.00	42%	N/A	1 40.50	2	Т		
The state of the s	-			23 60	11 50	\$ 11.60 \$		45 Days (Oty 1-50)
GH-ID-FRONT-SM N/A N/A	s,		Ψ/N		۰,		16 80	45 Dave (Ohr 1-50)
N/A	200	42%	ΝΆ	3/.40	ᅰ	1007	ł	2 4 4 5 6 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6

MASTER AGREEMENT AMENDMENT

Amendment #1 Original Master Agreement CMS # 88355 Amendment CMS # 9 1170

1. PARTIES

This Amendment to the above-referenced Master Agreement is entered into by and between GH Armor Systems, Inc. (hereinafter called "Contractor"), and the State of Colorado, acting by and through the Department of Personnel & Administration, State Purchasing & Contracts Office, (hereinafter called the "Lead State").

2. EFFECTIVE DATE AND ENFORCEABILITY

This Amendment shall not be effective or enforceable (hereinafter called the "Effective Date") by the Colorado State Controller or designee. The State shall not be liable to pay or reimburse Contractor for any performance hereunder including, but not limited to, costs or expenses incurred, or be bound by any provision hereof, prior to the Effective Date.

3. FACTUAL RECITALS

GH Armor Systems, Inc. entered into a Master Agreement with the State of Colorado, effective March 21, 2016, which authorizes the utilization of Body Armor Products to Purchasing Entities as set forth in the State of Colorado's Master Agreement, number 2016-179.

4. CONSIDERATION

The Parties acknowledge that the mutual promises and covenants contained herein and other good and valuable consideration are sufficient and adequate to support this Amendment.

5. LIMITS OF EFFECT

This Amendment is incorporated by reference into the Master Agreement, and all prior Amendments thereto, if any, shall remain in full force and effect except as specifically modified herein.

6. MODIFICATIONS

The Master Agreement and all prior amendments thereto, if any, shall be modified to reflect the legal name of the Contractor as GH Armor Systems Inc.

7. ORDER OF PRECEDENCE

In the event of any conflict, inconsistency, variance, or contradiction between the provisions of this Amendment and any of the provisions of the Master Agreement, the provisions of this Amendment shall in all respects supersede. govern, and control.

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

* Persons signing for Contractor hereby swear and affirm that they are authorized to act on Contractor's behalf and acknowledge that the Participating State is relying on their representations to that effect.

> CONTRACTOR **GH Armor Systems Inc.**

Bv*:

Chris Grado, Managing Director

Name and Title

Date: 7/19/2016

STATE OF COLORADO

John W. Hickenlooper, GOVERNOR

Department of Personnel and Administration June Taylor, Executive Director

y: Condy Lombardi, State Purchasing and Contracts Director

ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Contracts. This Amendment is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any goods and/or services provided hereunder.

> STATE CONTROLLER Robert Jaros, CPA, MBA, JD

Call Ble Date: 8/26/16



NASPO ValuePoint Master Agreement Terms and Conditions

For Body Armor Products

A Contract for the NASPO ValuePoint Cooperative Purchasing Program
Acting by and through the **State of Colorado** (Lead State)

Department of Personnel & Administration State Purchasing & Contracts Office 1525 Sherman Street, 3rd Floor Denver, Co 80203

And

GH Armor Systems, Inc. 1 Sentry Drive, PO Box 280 Dover, Tennessee 37058

Master Agreement Number: 2016-179

TABLE OF CONTENTS

I.	NASPO VALUEPOINT MASTER AGREEMENT OVERVIEW	3
П.	DEFINITIONS	3
Ш	. NASPO VALUEPOINT PROGRAM PROVISIONS	5
IV	. STATEMENT OF WORK	9
v.	ADMINISTRATION OF ORDERS	12
VI	. GENERAL PROVISIONS	15
	EXHBIT A – ON-SITE RESPONSE TIME	1-A
	EXHBIT B – SAMPLE NASPO VALUEPOINT DETAILED SALES DATA REPORT	1-B
	ATTACHMENT 1 - DISTRIBUTOR FORM	1-C

I. NASPO VALUEPOINT MASTER AGREEMENT OVERVIEW

A. Parties

This Master Agreement is entered into by and between the State of Colorado, acting by and through the Department of Personnel & Administration, State Purchasing & Contracts Office (hereinafter called the "Lead State"), and GH Armor Systems, Inc. (hereinafter called "Contractor"), for the procurement of Body Armor Products for the benefit of Participating Entity's and Purchasing Entities. The Contractor and the Lead State herby agree to the following terms and conditions.

B. Effective Date

This Master Agreement shall not be effective or enforceable until the date on which it is approved and signed (hereinafter called the "Effective Date") by the Colorado State Controller or designee.

C. Master Agreement Order of Precedence

- 1) Any Order placed under this Master Agreement shall consist of the following documents:
 - a) A Participating Entity's Participating Addendum ("PA");
 - b) NASPO ValuePoint Master Agreement Terms & Conditions;
 - c) A Purchase Order issued against the Master Agreement;
 - d) The Solicitation, RFP-NK-15-001 Body Armor Products, and
 - e) Contractor's response to the Solicitation, as revised (if permitted) and accepted by the Lead State.
- 2) These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and shall be in writing and attached to this Master Agreement as an Exhibit.

D. Term of the Master Agreement

- Initial Term-Work Commencement. The Parties' respective performances under this Master Agreement shall commence on the Effective Date. This Master Agreement shall terminate on March 15, 2018, unless terminated sooner, as specified in §VI(J) (Defaults and Remedies), or extended further as specified in §I(D)(2) below.
- 2) Extension of Agreement. This Master Agreement may be extended beyond the original Contract period for up to three (3) consecutive one (1) year additional terms, upon the mutual agreement of the Lead State and Contractor, by written Amendment. The total duration of the Master Agreement, including any extensions, shall not exceed five (5) years.
- Amendments. The terms of this Master Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the Lead State.

II. DEFINITIONS

- A. Acceptance means a written notice from a Purchasing Entity to Contractor advising Contractor that the Product has passed its Acceptance Testing. Acceptance of a Product for which Acceptance Testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the Product, unless the Purchasing Entity provides a written notice of rejection to Contractor.
- B. CPL means the Certified Product List.
- Contract means an agreement consisting of attachments and any Orders issued in connection therewith, and any future modifying agreements, exhibits, attachments or references incorporated herein, pursuant to State law and fiscal rules.
- D. Contractor or Supplier means the person or entity delivering Products or performing Services under the terms and conditions set forth in this Master Agreement.
- E. Distributor means an entity that purchases Products, takes title, stocks, maintains inventory, Resells the Product to end-users and has the ability to do on-site measurements.

- F. Free on Board (FOB) Destination means the Contractor is responsible for transportation and handling charges and the sale does not occur until the Goods arrive at the Purchasing Entity's specified location.
- G. Goods means any movable material acquired, produced, or delivered by Contractor, and shall include any movable material acquired, produced, or delivered by Contractor in connection with the Services.
- H. Inside Delivery refers to a delivery to a location other than a loading dock, front lobby, or reception area.
- I. Intellectual Property means any and all patents, copyrights, service marks, trademarks, trade secrets, trade names, patentable inventions, or other similar proprietary rights, in tangible or intangible form, and all rights, title, and interest therein.
- J. Lead State means the State centrally administering any resulting Master Agreement(s).
- K. Lot Number means an identification number, typically found on the outside of packaging, which is assigned to a particular quantity or lot of material from a single Manufacturer.
- L. Manufacturer means a company that, as its primary business function, designs, assembles, and owns the trademark/patent and markets a Product. Also referred to as a Contractor.
- M. Master Agreement means the underlying agreement executed by and between the Lead State, acting on behalf of the NASPO ValuePoint program, and the Contractor, as now or hereafter amended.
- N. NASPO ValuePoint is the NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, a 501(c)(3) limited liability company that is a subsidiary organization the National Association of State Procurement Officials (NASPO), the sole member of NASPO ValuePoint. NASPO ValuePoint facilitates administration of the NASPO cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states and the District of Columbia. NASPO ValuePoint is identified in the Master Agreement as the recipient of reports and may perform Contract administration functions relating to collecting and receiving reports as well as other Contract administration functions as assigned by the Lead State.
- O. NLI means the National Institute of Justice.
- P. Order or Purchase Order means any Purchase Order, sales order, Contract or other document used by a Purchasing Entity to order the Products.
- Q. Participating Addendum means a bilateral agreement executed by a Contractor and a Participating Entity incorporating this Master Agreement and any other additional Participating Entity specific language or other requirements, e.g. ordering procedures specific to the Participating Entity, other terms and conditions.
- **R.** Participating Entity means a state, or other legal entity, properly authorized to enter into a Participating Addendum.
- S. Participating State means a state, the District of Columbia, or one of the territories of the United States that is listed in the Request for Proposal as intending to participate. A Participating State is not required to participate through execution of a Participating Addendum. Upon execution of the Participating Addendum, a Participating State becomes a Participating Entity.
- T. Product means any equipment, software (including embedded software), documentation, service or other deliverable supplied or created by the Contractor pursuant to this Master Agreement. The term Products, supplies and Services, and Products and Services are used interchangeably in these terms and conditions.
- U. Product Category means the type of Products that the Contractor is authorized to provide under this Master Agreement.

- V. Purchasing Entity means a state, city, county, district, other political subdivision of a State, and a nonprofit organization under the laws of some states if authorized by a Participating Addendum, who issues a Purchase Order against the Master Agreement and becomes financially committed to the purchase.
- W. Resell means any payment in exchange for transfer of tangible Goods, or assignment of the right to Services.
- X. Services mean the Services to be performed by Contractor, and shall include any Services to be rendered by Contractor in connection with the Goods.
- Y. Solicitation is a written offer by the Lead State to purchase Goods and/or Services through an official proposal, evaluation and award process.
- Z. Subcontractor means an individual or a business that signs a contract with the Contractor to perform part or all of Contractor's obligations under the Master Agreement.
- AA. Threat Level means the rated level of protection, according to Section 2 of the NIJ Standard 0101.06.

III. NASPO VALUEPOINT PROGRAM PROVISIONS

A. Price and Rate Guarantee Period

- 1) The Product and Price List identifies a complete listing of all Products the Contractor can provide under this Master Agreement
- 2) All prices and rates on the Product and Price List must be guaranteed for the first twelve (12) months of the Master Agreement; however, Contractor may decrease its Product pricing and/or increase its discount rate, at any time.
- 3) Following the initial twelve (12) month period, any requests for price or rate increases must be for an equal guarantee period, and must be made at least thirty (30) days prior to the requested effective date. Requests for price or rate increases must include sufficient documentation supporting the request. Any adjustment or amendment to the Master Agreement shall not be effective unless approved by the Lead State. No retroactive adjustments to prices or rates will be allowed, unless the pricing is decreased.
- 4) Contractor may update their Products on the Product and Price List once per calendar quarter, by submitting a new Product and Price List to the Lead State for approval. Product modifications, additions and/or deletions shall not be effective unless approved by the Lead State.
- 5) Contractor is only authorized to provide Products that are awarded under this Master Agreement, as referenced in §IV(D)(Product Category).
- 6) Pricing must include all delivery, shipping and service costs associated with the Product.

B. Participants and Scope

- 1) Contractor may not deliver Products under this Master Agreement until a Participating Addendum acceptable to the Participating Entity and Contractor is executed. The NASPO ValuePoint Master Agreement Terms and Conditions are applicable to any Order by a Participating Entity (and other Purchasing Entities covered by their Participating Addendum), except to the extent altered, modified, supplemented or amended by a Participating Addendum. By way of illustration and not limitation, this authority may apply to unique delivery and invoicing requirements, confidentiality requirements, defaults on Orders, governing law and venue relating to Orders by a Participating Entity, indemnification, and insurance requirements. Statutory or constitutional requirements relating to availability of funds may require specific language in some Participating Addenda in order to comply with applicable law. The expectation is that these alterations, modifications, supplements, or amendments will be addressed in the Participating Addendum or, with the consent of the Purchasing Entity and Contractor, may be included in the ordering document (e.g. Purchase Order or Contract) used by the Purchasing Entity to place the Order.
- 2) Use of specific NASPO ValuePoint cooperative Master Agreements by state agencies, political subdivisions and other Participating Entities (including cooperatives) authorized by individual state's statutes to use state Contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Official.

- 3) Obligations under this Master Agreement are limited to those Participating Entities who have signed a Participating Addendum and Purchasing Entities within the scope of those Participating Addenda. Financial obligations of Participating States are limited to the Orders placed by the departments or other state agencies and institutions having available funds. Participating States incur no financial obligations on behalf of political subdivisions. Contractor shall email a fully executed PDF copy of each Participating Addendum to PA@wsca-naspo.org to support documentation of participation and posting in appropriate data bases.
- 4) NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, is not a party to the Master Agreement. It is a nonprofit cooperative purchasing organization assisting states in administering the NASPO cooperative purchasing program for state government departments, institutions, agencies and political subdivisions (e.g., colleges, school districts, counties, cities, etc.) for all 50 states, the District of Columbia and the territories of the United States.
- 5) Participating Addenda shall not be construed to amend the following provisions in this Master Agreement between the Lead State and Contractor, and any such language shall be void and of no effect:
 - a) Term of the Master Agreement;
 - b) Amendments;
 - c) Participants and Scope;
 - d) Administrative Fee:
 - e) NASPO ValuePoint Summary and Detailed Usage Reports;
 - f) NASPO ValuePoint Cooperative Program Marketing and Performance Review;
 - g) NASPO ValuePoint eMarket Center;
 - h) Right to Publish;
 - i) Price and Rate Guarantee Period; and
 - j) Individual Customers
- 6) Participating Entities who are not states may under some circumstances sign their own Participating Addendum, subject to the approval of participation by the Chief Procurement Official of the state where the Participating Entity is located. Any permission to participate through execution of a Participating Addendum is not a determination that procurement authority exists in the Participating Entity; they must ensure that they have the requisite procurement to execute a Participating Addendum.
- 7) Subject to any specific conditions included in the Solicitation or Contractor's proposal as accepted by the Lead State, or as explicitly permitted in a Participating Addendum, Purchasing Entities may not Resell Products. Absent any such condition or explicit permission, this limitation does not prohibit the following, however, any sale or transfer must be consistent with license rights granted for use of Intellectual Property:
 - a) Payments by employees of a Purchasing Entity for Products;
 - b) Sales of Products to the general public as surplus property; and
 - Fees associated with inventory transactions with other governmental or non-profit entities, and consistent with a Purchasing Entity's laws and regulations.

C. Administrative Fees

Some states may require a fee be paid directly to the state only on purchases made by Purchasing Entities within that state. For all such requests, the fee level, payment method and schedule for such reports and payments will be incorporated into the Participating Addendum that is made a part of the Master Agreement. The Contractor may adjust the Master Agreement pricing accordingly for purchases made by Purchasing Entities within the jurisdiction of the state.

D. NASPO ValuePoint Summary and Detailed Usage Reports

The Contractor shall provide the following NASPO ValuePoint reports.

1) Summary Sales Data. The Contractor shall submit quarterly sales reports directly to NASPO ValuePoint using the NASPO ValuePoint Quarterly Sales/Administrative Fee Reporting Tool found at http://www.naspo.org/WNCPO/Calculator.aspx. Any/all sales made under the Contract shall be reported as cumulative totals by state. Even if Contractor experiences zero sales during a calendar quarter, a report is still required. Reports shall be due no later than thirty (30) days following the end of the calendar quarter (as specified in the reporting tool).

- 2) Detailed Sales Data. Contractor shall also report detailed sales data by: (a) state; (b) entity/customer type, e.g. local government, higher education, K12, non-profit; (c) Purchasing Entity name; (d) Purchasing Entity bill-to and ship-to locations; (e) Purchasing Entity and Contractor Purchase Order identifier/number(s); (f) Purchase Order Type (e.g. sales Order, credit, return, upgrade, determined by industry practices); (g) Purchase Order date; (h) Ship Date; (i) and line item description, including Product number if used. Reports are due on a quarterly basis and must be received by the Lead State and NASPO ValuePoint Cooperative Development Team no later than thirty (30) days after the end of the reporting period. Reports shall be delivered to the Lead State and to the NASPO ValuePoint Cooperative Development Team electronically through a designated portal, email, CD-Rom or flash drive. Detailed sales data reports shall include sales information for all sales under Participating Addenda executed under this Master Agreement. The format for the detailed sales data report is shown in Exhibit B (Sample NASPO ValuePoint Detailed Sales Data Report).
- 3) Reportable sales for the summary sales data report and detailed sales data report includes sales to employees for personal use where authorized by the Participating Addendum. Report data for employees should be limited to ONLY the state and entity they are participating under the authority of (state and agency, city, county, school district, etc.) and the amount of sales. No personal identification numbers, e.g. names, addresses, social security numbers or any other numerical identifier, may be submitted with any report.
- 4) Contractor shall provide the NASPO ValuePoint Cooperative Development Coordinator with an executive summary each quarter that includes, at a minimum, a list of states with an active Participating Addendum, states that Contractor is in negotiations with, and any PA roll out or implementation activities and issues. NASPO ValuePoint Cooperative Development Coordinator and Contractor will determine the format and content of the executive summary. The executive summary is due thirty (30) days after the conclusion of each calendar quarter.
- 5) Timely submission of these reports is a material requirement of the Master Agreement. The recipient of the reports shall have exclusive ownership of the media containing the reports. The Lead State and NASPO ValuePoint shall have a perpetual, irrevocable, non-exclusive, royalty free, transferable right to display, modify, copy, and otherwise use reports, data and information provided under this section.

E. NASPO ValuePoint Cooperative Program Marketing and Performance Review

- Contractor agrees to work cooperatively with NASPO ValuePoint personnel to ensure that Contractor's
 personnel will be educated regarding the provisions of the Master Agreement, as well as the competitive
 nature of NASPO ValuePoint procurements, the Participating Addendum process, and the manner in which
 Participating Entities can utilize the Master Agreement.
- 2) Contractor agrees to participate in an annual Contract performance review, which may include a discussion of marketing action plans, target strategies, marketing materials, reporting, and timeliness of administration fee payments. The location of the performance review shall be determined by the Lead State and NASPO ValuePoint.

F. NASPO ValuePoint eMarket Center

- In July 2011, NASPO ValuePoint entered into a multi-year agreement with SciQuest, Inc. whereby SciQuest will provide certain electronic catalog hosting and management services to enable eligible NASPO ValuePoint customers to access a central online website to view and/or shop the Goods and Services available from existing NASPO ValuePoint Cooperative Contracts. The central online website is referred to as the NASPO ValuePoint eMarket Center.
- 2) The Contractor shall have visibility in the eMarket Center through one of the following no-cost options:

a) Ordering Instructions

- i. The Contractor shall provide a link to their website, their Product and price list, their dealer list, and any additional information they would like the customer to have in regards to placing Orders.
- ii. Upon receipt of written request from the eMarket Center Site Administrator, the Contractor shall have thirty (30) days to provide NASPO ValuePoint with the Ordering Instructions.

b) Hosted Catalog

 The Contractor shall provide a list of its awarded Products and pricing via an electronic data file, in a format acceptable to SciQuest.

- ii. In order to maintain the most up-to-date version of its Product offerings, the Contractor must submit electronic data to the eMarket Center no more than four (4) times per calendar year.
- iii. Upon receipt of written request from the eMarket Center Site Administrator, the Contractor shall have fifteen (15) days to set up an enablement schedule with NASPO ValuePoint and SciQuest. The schedule shall include future calls and milestone timeframes related to testing and go-live dates.
- iv. The Contractor shall have ninety (90) days from the receipt of written request, to provide the Hosted Catalog to NASPO ValuePoint.
- v. The Hosted Catalog must be strictly limited to the awarded Product Categories, and must contain the most current approved pricing, including applicable quantity discounts.
- vi. The catalog must include a Lead State Contract identification number and detailed Product line item descriptions.
- vii. The catalog must include any additional NASPO ValuePoint and Participating Addendum requirements. Although Suppliers in the SQSN normally submit one (1) catalog, it is possible to have multiple catalogs applicable to different NASPO ValuePoint Participating Entities if for example, the Participating Entity has incorporated an Administrative Fee into the Contract pricing, or a Participating Entity has determined that they will not allow all awarded Product Categories under their Participating Addendum. SciQuest will deliver the appropriate Contract files to the user viewing the catalog.

c) Punch-Out Catalog

- i. The Contractor shall provide its own online catalog, which must be capable of being integrated with the eMarket Center via Commerce eXtensible Markup Language (cXML).
- ii. The Contractor shall validate that its online catalog is current by providing a written update to the Lead State every four (4) months, verifying that they have audited the offered Products and pricing.
- iii. The Contractor shall have ninety (90) days from the receipt of the written request, to deliver the Punch-Out Catalog to NASPO ValuePoint.
- iv. The Punch-Out Catalog must be strictly limited to the awarded Product Categories, and must contain the most current approved pricing, including applicable quantity discounts.
- The catalog must include a Lead State Contract identification number and detailed Product line item descriptions.
- vi. The catalog must include any additional NASPO ValuePoint and Participating Addendum requirements. Although suppliers in the SQSN normally submit one (1) catalog, it is possible to have multiple catalogs applicable to different NASPO ValuePoint Participating Entities if for example, the Participating Entity has incorporated an Administrative Fee into the Contract pricing, or a Participating Entity has determined that they will not allow all awarded Product Categories under their Participating Addendum. SciQuest will deliver the appropriate Contract files to the user viewing the catalog.

3) Revising Pricing and Products

- a) Any revisions to Product offerings (new Products, altered SKU's, new pricing, etc.) must be preapproved by the Lead State.
- b) Price increases shall only be allowed once per calendar year, beginning twelve (12) months after the Effective Date of the Master Agreement.
- c) Updated Product and/or pricing files are required by the 1st of the month and shall go into effect by the 15th of each month, or when the Lead State approves the file, whichever comes first.
 - Files received after the 1st of the month may not be approved for up to thirty (30) days following submission.
 - ii. Errors in the Contractor's submitted files may delay the approval process.

4) Supplier Network Requirements for Hosted and Punch-Out Catalogs

 a) Contractor shall join the SciQuest Supplier Network (SQSN) and shall use the SciQuest's Supplier Portal to import the Contractor's catalog and pricing files into the SciQuest system.

- Contractor can receive Orders through electronic delivery (cXML) or through low-tech options such as fax.
- More information about the SQSN can be found at <u>www.sciquest.com</u>, or by contacting the SciQuest Supplier Network Services team at 800-233-1121.

5) Order Acceptance Requirements for Hosted and Punch-Out Catalogs

- a) Contractor must be able to accept Purchase Orders via fax or cXML.
- b) The Contractor shall provide confirmation via phone or email within 24 hours of Purchase Order receipt.
- c) If the Purchase Order is received after 3pm (EST) on the day prior to a weekend or holiday, the Contractor must provide confirmation via phone or email on the next business day.

6) UNSPSC Requirements

- a) Contractor shall support use of the United National Standard Product and Services Code (UNSPSC).
 UNSPSC versions that Contractors must adhere to are provided by SciQuest and upgraded each year.
- b) NASPO ValuePoint reserves the right to migrate to future versions of the UNSPSC, and Contractor shall be required to support the migration effort.
- All line items for Products provided under the Master Agreement must be associated to a UNSPSC code.
- d) All line items must be identified at the most detailed UNSPSC level, indicated by segment, family, class, and commodity.
- More information about the UNSPSC is available at http://www.unspsc.com/FAOs.asp#howdoesunspscwork.
- 7) Applicability. Contractor agrees that NASPO ValuePoint controls which Contracts appear in the eMarket Center, and that NASPO ValuePoint may elect at any time to remove any Contractor offerings from the eMarket Center.
- 8) Several NASPO ValuePoint Participating Entities currently maintain separate SciQuest eMarket Place accounts. In the event that one of these Participating Entities elects to use this NASPO ValuePoint Master Agreement (available through the eMarket Center), but publish the information to their own eMarket Place, the Contractor agrees to work in good faith with the entity and NASPO ValuePoint, and agrees to take commercially reasonable efforts to implement such separate SciQuest catalogs.

G. Right to Publish

Throughout the duration of this Master Agreement, Contractor must secure from the Lead State, prior approval for the release of any information that pertains to the potential work or activities covered by the Master Agreement. The Contractor shall not make any representations of NASPO ValuePoint's opinion or position as to the quality or effectiveness of the Services that are the subject of this Master Agreement without prior written consent. Failure to adhere to this requirement may result in termination of the Master Agreement for cause.

H. Individual Customers

Except to the extent modified by a Participating Addendum, each Purchasing Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement, including but not limited to, any indemnity or right to recover any costs as such right is defined in the Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Purchasing Entity individually.

IV. STATEMENT OF WORK

A. Overview

- 1) Contractor guarantees a continuing supply and consistent quality of Goods and Services offered.
- 2) Contractor shall notify the Lead State, Participating Entities and all Purchasing Entities of any recall notices, warranty replacements, safety notices, or any applicable notice regarding the Products being sold. This notice must be received in writing (via postal mail or email) within thirty (30) calendar days of Contractor learning of such issues.

B. Distributors

- Contractor may engage Distributors, who shall be Contractor's agent and Subcontractor for providing sales and support for the Goods and/or Services purchased by the Purchasing Entity under the Master Agreement.
- 2) In the event Contractor elects to use Distributors in the performance of the specifications, Contractor shall serve as the primary Contractor, and shall be fully accountable to the State for assuring that the Distributors comply with the terms and conditions of the Master Agreement, and shall be liable in the event Distributors fail to comply with such terms and conditions.
- 3) Contractor must disclose to the Lead State, a list of all Distributors that provide Goods and/or Services.
- 4) Contractor shall send notice to the Lead State, utilizing Attachment 1 (Distributor Form) and the Distributor List, within three (3) calendar days of engaging or removing a Distributor. The Lead State reserves the right to deny Contractor's addition of a new Distributor and will provide notification to the Contractor with justification as to why the decision was reached. In addition, it will be at the discretion of each Participating Entity as to whether they will utilize the Distributors as authorized by the Lead State.
- Contractor or Distributors shall provide trained personnel to take on-site measurements at Purchasing Entity's designated location(s).
- 6) Distributors shall be expected to stay current with Contractor Products, pricing and Master Agreement requirements.

C. Product Standards

Contractor's Product shall 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.

D. 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/or IV.
- 2) Ballistic Tactical Vests: Threat Level IIA, II, IIIA, III and/or IV.
- 3) Stab Resistant Concealable Vests: Spike and/or Edged Blade: Threat Level 1, 2 and/or 3.
- 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.
- 5) Carriers
- 6) Protectors
- 7) Ballistic Helmets: Threat Level IIA, II and/or IIIA.
- 8) Ballistic Shields: Hard and/or Soft: Threat Level I, IIA, II, IIIA, III and/or IV.
- 9) Trauma Plates
- 10) Face Shields
- 11) Carry Bags: Concealed and/or Tactical vests, Shield, and/or Helmet.
- 12) Helmet Accessories
- 13) Shield Accessories
- 14) Shield LED Lights
- 15) Replacement Vest Straps

- 16) Pouches
- 17) ID Patches

E. Product Specifications

- Body Armor Products must be ordered new and unused, and shall not contain re-used/remanufactured or re-purposed components.
- 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, wear-ability, 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).
- 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.
- 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 updated 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 an 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.

F. 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 attorneys' fees and costs.

2) Requirements

a) Ballistic panels shall have at least a 5-year Manufacturer's warranty.

b) 60 day Fit Guarantee:

- Custom-sized Body Armor may be returned to Contractor within 60 days of the shipment date for one alteration free of charge.
- ii. Vests that are ordered in stock sizes do not qualify.
- iii. Vests must in new and clean condition.
- c) All Carriers shall have at least an 18-month Manufacturer's warranty.
- 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) 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.

G. Customer Service

- 1) Contractor shall provide full service and support to Participating Entities during normal business hours.
- 2) Contractor or Distributors 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 Exhibit A (On-Site Response Time).

H. 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.

V. ADMINISTRATION OF ORDERS

A. 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 and Purchase Order numbers 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) The Master Agreement permits Purchasing Entities to define project-specific requirements and informally compete the requirement among companies having a Master Agreement, on an "as needed" basis. This procedure may also be used when requirements are aggregated or other firm commitments may be made to achieve reductions in pricing. This procedure may be modified in Participating Addenda and adapted to Purchasing Entity rules and policies. The Purchasing Entity may, in its sole discretion, determine which Master Agreement Contractors should be solicited for a quote. The Purchasing Entity may select the quote that it considers most advantageous, cost and other factors considered.
- 6) Each Purchasing Entity will identify and utilize its own appropriate purchasing procedure and documentation. Contractor is expected to become familiar with the Purchasing Entities' rules, policies, and procedures regarding the ordering of supplies and/or Services contemplated by this Master Agreement.
- Contractor shall not begin work without a valid Purchase Order or other appropriate commitment document compliant with the law of the Purchasing Entity.
- 8) Orders may be placed consistent with the terms of this Master Agreement, and only during the term of the Master Agreement.
- 9) All Orders pursuant to this Master Agreement, at a minimum, shall include:
 - a) Name of Purchasing Entity;
 - b) The name, phone number, and address of the Purchasing Entity representative;
 - c) Order date;
 - d) Description of the Product ordered;
 - e) CPL model number and Threat Level;
 - f) Serial number;
 - g) Price;
 - h) The Master Agreement number; and
 - i) Any additional information required by the Participating Entity.
- 10) All communications concerning administration of Orders placed shall be furnished solely to the authorized purchasing agent within the Purchasing Entity's purchasing office, or to such other individual identified in writing in the Order.
- 11) Orders must be placed pursuant to this Master Agreement prior to the termination date thereof, but may have a delivery date or performance period up to 120 days past the then-current termination date of this Master Agreement. Contractor is reminded that financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available.
- 12) Notwithstanding the expiration or termination of this Master Agreement, Contractor agrees to perform in accordance with the terms of any Orders then outstanding at the time of such expiration or termination. Contractor shall not honor any Orders placed after the expiration or termination of this Master Agreement, or otherwise inconsistent with its terms. Orders from any separate indefinite quantity, task orders, or other form of indefinite delivery Order arrangement priced against this Master Agreement, may not be placed after the expiration or termination of this Master Agreement, notwithstanding the term of any such indefinite delivery Order agreement.

B. Shipping and Delivery

- 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.

- All deliveries shall be made during normal working hours, which may vary for each Purchasing Entity of each Participating State.
- 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.
- Packages that cannot be clearly identified may be refused and/or returned at no cost to the Purchasing Entity.

C. Laws and Regulations

Any and all Products offered and furnished shall comply fully with all applicable Federal and State laws and regulations.

D. Inspection and Acceptance

- 1) All Products are subject to inspection at reasonable times and places before Acceptance. Contractor shall provide right of access to the Lead State or to any other authorized agent or official of the Lead State or other Participating or Purchasing Entity, at reasonable times, in order to monitor and evaluate performance, compliance, and/or quality assurance requirements under this Master Agreement. 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.

E. Title of Product

Upon Acceptance by the Purchasing Entity, Contractor shall convey to Purchasing Entity title to the Product free and clear of all liens, encumbrances, or other security interests.

F. License of Pre-Existing Intellectual Property

Contractor grants to the Purchasing Entity a non-exclusive, perpetual, royalty-free, irrevocable, unlimited license to use, modify, or dispose of the Intellectual Property and its derivatives, used or delivered under this Master Agreement, but not created under it ("Pre-existing Intellectual Property"). The license shall be subject to any third party rights in the Pre-existing Intellectual Property. Contractor shall obtain, at its own expense, on behalf of the Purchasing Entity, written consent of the owner for the licensed Pre-existing Intellectual Property.

G. Payment

Payment for completion of a Contract Order is normally made within thirty (30) days following the date the entire Order is delivered or the date a correct invoice is received, whichever is later. After forty-five (45) days the Contractor may assess overdue account charges up to a maximum rate of one (1) percent per month on the outstanding balance. Payments will be remitted by mail. Payments may be made via a State or political subdivision "Purchasing Card" with no additional charge.

VI. GENERAL PROVISIONS

A. Insurance

- 1) Unless otherwise agreed in a Participating Addendum, Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or, at a Participating Entity's option; result in termination of its Participating Addendum.
- 2) Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, with no deductible for each of the following categories:
 - a) Commercial General Liability covering premises operations, independent Contractors, Products and completed operations, blanket contractual liability, personal injury (including death), advertising liability, and property damage, with a limit of not less than \$1 million per occurrence, \$10 million general aggregate, \$10 million Products and completed operations aggregate and \$50,000 and any one fire.
 - b) If any aggregate limit is reduced below \$10,000,000 because of claims made or paid, the Contractor shall immediately obtain additional insurance to restore the full aggregate limit and furnish to the Participating Entity, a certificate or other document satisfactory to the Participating Entity, showing compliance with this provision.
 - c) Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.
 - d) Automobile Liability covering any auto (including owned, hired and non-owned), with a minimum limit of \$1,000,000 each accident combined single limit.
 - e) Contractor shall pay premiums on all insurance policies. Such policies shall also reference this Master Agreement and shall have a condition that they not be revoked by the insurer until thirty (30) calendar days after notice of intended revocation thereof shall have been given to Purchasing Entity and Participating Entity by the Contractor.
 - f) Prior to commencement of performance, Contractor shall provide to the Lead State a written endorsement to the Contractor's general liability insurance policy or other documentary evidence acceptable to the Lead State that (i) names the Participating States identified in the Request for Proposal as additional insured's, (ii) provides that no material alteration, cancellation, non-renewal, or expiration of the coverage contained in such policy shall have effect unless the named Participating State has been given at least thirty (30) days prior written notice, and (iii) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of any Participating State as secondary and noncontributory. Unless otherwise agreed in any Participating Addendum, the Participating Entity's rights and Contractor's obligations are the same as those specified in the first sentence of this subsection. Before performance of any Purchase Order issued after execution of a Participating Addendum authorizing it, the Contractor shall provide to a Purchasing Entity or Participating Entity who requests it the same information described in this subsection.
 - g) Contractor shall furnish to the Lead State, Participating Entity, and, on request, the Purchasing Entity copies of certificates of all required insurance within seven (7) calendar days of the execution of this Master Agreement, the execution of a Participating Addendum, or the Purchase Order's effective date and prior to performing any work. The insurance certificate shall provide the following information: the name and address of the insured; name, address, telephone number and signature of the authorized agent; name of the insurance company (authorized to operate in all states); a description of coverage in detailed standard terminology (including policy period, policy number, limits of liability, exclusions and endorsements); and an acknowledgment of the requirement for notice of cancellation. Copies of renewal certificates of all required insurance shall be furnished within fifteen (15) days after any renewal date. These certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at sole option of the Lead State, or any Participating Entity, result in this Master Agreement's termination or the termination of any Participating Addendum.

h) Coverage and limits shall not limit Contractor's liability and obligations under this Master Agreement, any Participating Addendum, or any Purchase Order.

B. Records Administration and Audit

- 1) The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and Orders placed by Purchasing Entities under it to the extent and in such detail as shall adequately reflect performance and administration of payments and fees. Contractor shall permit the Lead State, a Participating Entity, a Purchasing Entity, the federal government (including its grant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or Orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of five (5) years following termination of this Agreement or final payment for any Order placed by a Purchasing Entity against this Agreement, whichever is later, to assure compliance with the terms hereof or to evaluate performance hereunder.
- 2) Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State, Participating Entity, or Purchasing Entity for any overpayments inconsistent with the terms of the Master Agreement or Orders, or underpayment of fees found as a result of the examination of the Contractor's records.
- 3) The rights and obligations herein right exist in addition to any quality assurance obligation in the Master Agreement requiring the Contractor to self-audit Contract obligations and that permits the Lead State to review compliance with those obligations.

C. Confidentiality, Non-Disclosure, and Injunctive Relief

- 1) Confidentiality, Contractor acknowledges that it and its employees or Distributors may, in the course of providing a Product under this Master Agreement, be exposed to or acquire information that is confidential to Purchasing Entity's or Purchasing Entity's clients. Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by Contractor or its employees or Distributors in the performance of this Master Agreement, including, but not necessarily limited to (a) any Purchasing Entity's records, (b) personnel records, and (c) information concerning individuals, is confidential information of Purchasing Entity ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated in the same manner as the Confidential Information. Confidential Information does not include information that (a) is or becomes (other than by disclosure by Contractor) publicly known; (b) is furnished by Purchasing Entity to others without restrictions similar to those imposed by this Master Agreement; (c) is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Master Agreement; (d) is obtained from a source other than Purchasing Entity without the obligation of confidentiality, (e) is disclosed with the written consent of Purchasing Entity or; (f) is independently developed by employees, Distributors or Subcontractors of Contractor who can be shown to have had no access to the Confidential Information.
- 2) Non-Disclosure. Contractor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and shall not copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than what is necessary to the performance of Orders placed under this Master Agreement. Contractor shall advise each of its employees and Distributors of their obligations to keep Confidential Information confidential. Contractor shall use commercially reasonable efforts to assist Purchasing Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the generality of the foregoing, Contractor shall advise Purchasing Entity, applicable Participating Entity, and the Lead State immediately if Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement, and Contractor shall at its expense cooperate with Purchasing Entity in seeking injunctive or other equitable relief in the name of Purchasing Entity or Contractor against any such person. Except as directed by Purchasing Entity, Contractor will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement or at Purchasing Entity's request, Contractor shall turn over to Purchasing Entity all documents, papers, and

other matter in Contractor's possession that embody Confidential Information. Notwithstanding the foregoing, Contractor may keep one copy of such Confidential Information necessary for quality assurance, audits and evidence of the performance of this Master Agreement.

- 3) Injunctive Relief. Contractor acknowledges that breach of this section, including disclosure of any Confidential Information, will cause irreparable injury to Purchasing Entity that is inadequately compensable in damages. Accordingly, Purchasing Entity may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Purchasing Entity and are reasonable in scope and content.
- 4) Purchasing Entity Law. These provisions shall be applicable only to extent they are not in conflict with the applicable public disclosure laws of any Purchasing Entity.

D. Public Information

This Master Agreement and all related documents are subject to disclosure pursuant to the Purchasing Entity's public information laws.

E. Assignment/Subcontracts

- Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this
 Master Agreement, in whole or in part, without the prior written approval of the Lead State.
- 2) The Lead State reserves the right to assign any rights or duties, including written assignment of Contract administration duties to NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint.

F. Changes in Contractor Representation

The Contractor must notify the Lead State of changes in the Contractor's key administrative personnel, in writing within ten (10) calendar days of the change. The Lead State reserves the right to approve changes in key personnel, as identified in the Contractor's proposal. The Contractor agrees to propose replacement key personnel having substantially equal or better education, training, and experience as was possessed by the key person proposed and evaluated in the Contractor's proposal.

G. Independent Contractor

The Contractor shall be an independent Contractor. Contractor shall have no authorization, express or implied, to bind the Lead State, Participating States, other Participating Entities, or Purchasing Entities to any agreements, settlements, liability or understanding whatsoever, and agrees not to hold itself out as agent except as expressly set forth herein or as expressly agreed in any Participating Addendum.

H. Cancellation

Unless otherwise stated, this Master Agreement may be canceled by either party upon sixty (60) days written notice prior to the effective date of the cancellation. Further, any Participating Entity may cancel its participation upon thirty (30) days written notice, unless otherwise limited or stated in the Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision shall not affect the rights and obligations attending Orders outstanding at the time of cancellation, including any right of and Purchasing Entity to indemnification by the Contractor, rights of payment for Products delivered and accepted, and rights attending any warranty or default in performance in association with any Order. Cancellation of the Master Agreement due to Contractor default may be immediate.

I. Force Majeure

Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The Lead State may terminate this Master Agreement after determining such delay or default will reasonably prevent successful performance of the Master Agreement.

J. Defaults and Remedies

- 1) The occurrence of any of the following events shall be an event of default under this Master Agreement:
 - a) Nonperformance of contractual requirements; or
 - b) A material breach of any term or condition of this Master Agreement; or

- Any certification, representation or warranty by Contractor in response to the Solicitation or in this Master Agreement that proves to be untrue or materially misleading; or
- d) Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof; or
- e) Any default specified in another section of this Master Agreement.
- 2) Upon the occurrence of an event of default, Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of thirty (30) calendar days in which Contractor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure shall not diminish or eliminate Contractor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement.
- 3) If Contractor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contractor shall be in breach of its obligations under this Master Agreement and Lead State shall have the right to exercise any or all of the following remedies:
 - a) Exercise any remedy provided by law; and
 - b) Terminate this Master Agreement and any related Contracts or portions thereof; and
 - c) Impose liquidated damages as provided in this Master Agreement; and
 - d) Suspend Contractor from being able to respond to future bid Solicitations; and
 - e) Suspend Contractor's performance; and
 - f) Withhold payment until the default is remedied.
- 4) Unless otherwise specified in the Participating Addendum, in the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in a Purchase Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions shall be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.

K. Waiver of Breach

Failure of the Lead State, Participating Entity, or Purchasing Entity to declare a default or enforce any rights and remedies shall not operate as a waiver under this Master Agreement or Participating Addendum. Any waiver by the Lead State, Participating Entity, or Purchasing Entity must be in writing. Waiver by the Lead State or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or by Purchasing Entity with respect to any Purchase Order, or breach of any terms or requirements of this Master Agreement, a Participating Addendum, or Purchase Order shall not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, Participating Addendum, or Purchase Order.

L. Debarment

The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (Contract) by any governmental department or agency. This certification represents a recurring certification made at the time any Order is placed under this Master Agreement. If the Contractor cannot certify this statement, attach a written explanation for review by the Lead State.

M. Indemnification

1) The Contractor shall defend, indemnify and hold harmless NASPO, NASPO Cooperative Purchasing Organization LLC (doing business as NASPO ValuePoint), the Lead State, Participating Entities, and Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for

- which they may be liable, from and against claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to property arising from act(s), error(s), or omission(s) of the Contractor, its employees or Subcontractors or volunteers, at any tier, relating to the performance under the Master Agreement.
- 2) Indemnification Intellectual Property. The Contractor shall defend, indemnify and hold harmless NASPO, NASPO Cooperative Purchasing Organization LLC (doing business as NASPO ValuePoint), the Lead State, Participating Entities, Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use, infringes Intellectual Property rights ("Intellectual Property Claim").
 - a) The Contractor's obligations under this section shall not extend to any combination of the Product with any other Product, system or method, unless the Product, system or method is:
 - Provided by the Contractor or the Contractor's subsidiaries or affiliates;
 - ii. Specified by the Contractor to work with the Product; or
 - iii. Reasonably required, in order to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available Product, system or method capable of performing the same function; or
 - It would be reasonably expected to use the Product in combination with such Product, system or method.
 - b) The Indemnified Party shall notify the Contractor within a reasonable time after receiving notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of it. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible. The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of it and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim. Unless otherwise agreed in writing, this section is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

N. No Waiver of Sovereign Immunity

- 1) In no event shall this Master Agreement, any Participating Addendum or any Contract or any Purchase Order issued thereunder, or any act of a Lead State, a Participating Entity, or a Purchasing Entity be a waiver of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.
- 2) This section applies to a claim brought against the Participating State only to the extent Congress has appropriately abrogated the Participating State's sovereign immunity and is not consent by the Participating State to be sued in federal court. This section is also not a waiver by the Participating State of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

O. Governing Law and Venue

- The construction and effect of the Master Agreement shall be governed by the laws of the Lead State.
 Venue for any administrative or judicial action relating to the Solicitation and Master Agreement shall be in the City and County of Denver, Colorado.
- 2) The construction and effect of any Participating Addendum or Order against the Master Agreement shall be governed by and construed in accordance with the laws of the Participating Entity's or Purchasing Entity's State.

3) If a claim is brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for (in decreasing order of priority): The Lead State for claims relating to the procurement, evaluation, award, or Contract performance or administration if the Lead State is a party; the Participating State if a named party; the Participating Entity state if a named party; or the Purchasing Entity state if a named party.

P. Assignment of Antitrust Rights

Contractor irrevocably assigns to a Participating Entity any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any Goods or Services provided to the Contractor for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at a Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

O. Contract Provisions for Orders Utilizing Federal Funds

Pursuant to Appendix II to 2 Code of Federal Regulations (CFR) Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. These federal requirements may be proposed by Participating Entities in Participating Addenda and Purchasing Entities for incorporation in Orders placed under this Master Agreement.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

THE PARTIES HERETO HAVE EXECUTED THIS MASTER AGREEMENT

* Persons signing for Contractor hereby swear and affirm that they are authorized to act on Contractor's behalf and acknowledge that the Lead State is relying on their representations to that effect.

CONTRACTOR GH Armor Systems, Inc. By: Chris Grado Title: Director of Sales and Narketing By: Signature Date: 2/29/16	STATE OF COLORADO John W. Hickenlooper, Governor Department of Personnel & Administration State Purchasing & Contracts Office June Taylor, Executive Director By: Cindy Lombardi, State Purchasing and Contracts Director Date: 3/4/16
---	--

ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State Contracts. This Master Agreement is not valid until signed and dated below by the State Controller or delegate. Contractor is not authorized to begin performance until such time. If Contractor begins performing prior thereto, the State of Colorado is not obligated to pay Contractor for such performance or for any Goods and/or Services provided hereunder.

STATE CONTROLLER
Robert Jaros, CPA MBA, JD

By:

Clark Bolser, Controller Delegate
Greg Garner, Controller Delegate
Floy Jeffares, Controller Delegate
Joe Weber, Controller Delegate
Challon Winer, Controller Delegate

Date: 3/21/16

EXHBIT A - ON-SITE RESPONSE TIME

The table below provides information on how long (e.g. response time) it will take **GH Armor Systems**, **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 **GH Armor Systems**, **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		
	100+	2 business days			
50	50-99	3 business days			
< 50 miles	20-49	4 business days			
	1-19	Other	5 business days		
	100+	2 business days			
50 400	50-99	3 business days			
50 – 100 miles	20-49	4 business days			
	1-19	Other	7 business days		
	100+	2 business days			
400 4 4 450 11	50-99	3 business days			
> 100 and ≤ 150 miles	20-49	4 business days			
Ī	1-19	Other	8 business days		
39.00 - 34.003439 - 33.	100+	2 business days			
450 11	50-99	3 business days			
> 150 miles	20-49	4 business days			
	1-19	Other	10 business days		

EXHBIT B - SAMPLE NASPO VALUEPOINT DETAILED SALES DATA REPORT

NASPO ValuePoint Cooperative Contract Sales Report

Summary for-NASPO ValuePoint Master Agreement:

Manufacturer Name: GH Armor Systems, Inc.

2016-2021 Contract Number: 2016-179

State	Customer Name	Bill to Address	Ship to Address	Order Number	PO Number	PO Date	Ship Date	Invoice Date	Invoice Number	Product Number	Product Description	Unit Price	Total Price	Admin Fee
										<u> </u>			<u> </u>	
			4					<u> </u>						
		<u> </u>										<u> </u>		
												<u> </u>		

ATTACHMENT 1 – DISTRIBUTOR FORM

Manufacturer Name: GH Arm	or Systems, Inc.					
(check one)						
	The Distributor listed below is authorized to provide Goods and Services in accordance with the NASPO ValuePoint Body Armor Products Master Agreement.					
	ed below will no longer provide Goods and Services under Point Body Armor Products Master Agreement.					
State(s) Serviced by Distributor:						
Distributor Name:						
Address:						
Phone (include Toll-Free, if available):						
Contact Person(s):						
Email Address:						
FEIN:						
Distributor Website:						
Signed: (GH Armor Systems, Inc. R	epresentative)					
Signed:(Distribut	or Representative)					
(Print First and Last No.	ume of Distributor Representative)					