

Overview for Body Armor Contract (1105-02)

Prior to utilizing a contract, the user should read the contract in it's entirety.

DESCRIPTION

- ✓ Body Armor (Anti-Ballistic & Stab-Resistant) & Accessories
- ✓ Prime Users - **PSP & DOC**, with some usage with PF&BC, Game Commission, Attorney General's office, DGS, and local government agencies.

CONTRACT INFO

Contract Number & Title	1105-02 , 1105-02 SUP 1 AND 1105-02 SUP 2
Number of Suppliers	11 suppliers offering 14 manufacturers
Validity Period	11/15/2005 thru 11/14/2007
DGS Point of Contact	Dave Le Mon
Contact Phone# Email	717-783-0765 Dlemon@state.pa.us

PRICING HIGHLIGHTS

- ✓ Catalog Contract ---see item details for pricing info and volume discounts

PROCESS TO PURCHASE

- ✓ Contact vendor & procure

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT SCOPE/OVERVIEW: This Contract No. 1105-02 (identified here and in the other documents as the "Contract") will cover the requirements of Commonwealth agencies for Body Armor.

ORDER OF PRECEDENCE: These Special Contract Terms and Conditions supplement the Standard Contract Terms and Conditions For Statewide Contracts for Supplies. To the extent that these Special Contract Terms and Conditions conflict with the Standard Contract Terms and Conditions For Statewide Contracts for Supplies, these Special Contract Terms and Conditions shall prevail.

TERM OF CONTRACT: The Contract shall commence on the Effective Date, which shall be no earlier than 11/15/2005 and expire on 11/14/2007, with an option for three (3) one-year renewals.

SAP PURCHASE ORDERS: Commonwealth agencies may issue SAP purchase orders against this contract. These orders constitute the contractor's authority to make delivery. All purchase orders received by the contractor up to and including the expiration date of the contract are acceptable and must be shipped in accordance with the delivery time specified in the contract. Contractors are not permitted to accept purchase orders that require deliveries extended beyond the delivery time specified in the contract. Each purchase order will be deemed to incorporate the terms and conditions set forth in this contract.

Purchase orders may be issued through electronic data interchange ("EDI") or through facsimile equipment. EDI will involve the electronic transmission of purchase order information from the using agency via a Value Added Network ("VAN") and the acknowledgement of receipt of the transmission by the contractor. Receipt of the electronic or facsimile transmission of the purchase order shall constitute receipt of an order. Orders received by the contractor after 4:00 p.m. will be considered received the following business day.

In the event of the issuance of a purchase order through EDI, the Commonwealth and the contractor specifically agree as follows:

- a. No hand-written signature shall be required in order for the purchase order to be legally enforceable.
- b. Upon receipt of an order through EDI, the contractor shall promptly and properly transmit an acknowledgement in return. Any order that is issued through EDI shall not give rise to any obligation to deliver on the part of the contractor, or any obligation to receive and pay for delivered products on the part of the Commonwealth agency, unless and until the Commonwealth agency transmitting the order has properly received an acknowledgement.
- c. The parties agree that no writing shall be required in order to make the order legally binding, notwithstanding contrary requirements in any law. The parties hereby agree not to contest the validity or enforceability of a genuine purchase order or acknowledgement issued through EDI under the provisions of a statute of frauds or any other applicable law relating to whether certain agreements be in writing and signed by the party bound thereby. Any genuine purchase order or acknowledgement issued through EDI, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of genuine field purchase orders or acknowledgements under either the business records exception to the hearsay rule or the best evidence rule on the basis that the order or acknowledgement were not in writing or signed by the parties. A purchase order or acknowledgment shall be deemed to be genuine for all purposes if it is transmitted to the location designated for such documents.

- d. Each party will immediately take steps to verify any document that appears to be obviously garbled in transmission or improperly formatted to include retransmission of any such document if necessary.

The Commonwealth agency shall provide the agency name, employee name, credit card number, and expiration date of the card. Contractors agree to accept payment through the use of the Commonwealth Procurement VISA card.

ORDERS UNDER \$1,500.00: For orders involving less than \$1,500.00, the Commonwealth will accept only a complete shipment of all items and a single invoice for the items.

OPTION TO EXTEND: The Commonwealth reserves the right to extend this contract or any part of this contract up to three (3) months. This should be utilized to prevent a lapse in contract coverage and only for the time necessary, up to three (3) months, to issue the new contract.

CLASSIFICATION: Classification shall be in accordance with the following TYPES (Threat Levels).

<u>TYPE (Threat Level):</u>	<u>Ballistic</u>	<u>Stab</u>
	I	I (24 joules)
	IIA	II (33 joules)
	II	III (43 joules)
	IIIA	
	III	
	IV	

APPLICABLE PUBLICATIONS:

National Institute of Justice (NIJ) 2005 Interim Requirements (which replaces the 0101.04 Standard)

NIJ Standard 0115.00 for stab-resistant armor

NIJ Police Body Armor Consumer Product List (and any supplements thereto).

REQUIREMENTS:

GENERAL: All Body Armor must be new, unused, constructed of the highest quality materials and:

A. Meet or exceed the minimum performance requirements for the Type, specified in the agency's Purchase Order, armor must be in accordance with the Federal Standards for Ballistic Resistance of Police Body Armor - 2005 NIJ Interim Requirements or the NIJ Standard 0115.00 for stab-resistant armor.

B. Labeled in accordance with the requirements of the most current NIJ standard clearly identifying the exact manufacturer model and, if appropriate, style specified in the bid invitation. Vests must be individually packaged, clearly labeled (label must allow for the printing of the name of the officer to whom the armor is to be issued) and come with two (2) carriers.

C. Free from any defects affecting durability, serviceability, appearance or the safety of the user. Workmanship and construction details, cutting, stitching and finishing shall be in all cases in accordance with first-class commercial textile standard practices for the intended purpose. Furthermore, any defects whatsoever in the body armor while under warranty will require the supplier to issue a new replacement vest at no cost to the Commonwealth of PA.

D. All concealable body armor must be available in both male and female configurations. Body armor in female configurations must have front ballistic or puncture-resistant panels available in the full range of cup sizes to properly fit various female body sizes.

E. The use of **Zylon**, or any other materials with PBO (Poly-p-phenylene benzobisoxazole), in the construction of the Commonwealth's vests is **strictly prohibited**.

F. Suppliers must be willing and able to provide and maintain a database containing warranty information on each vest supplied to the Commonwealth of PA, with specific information focused on the warranty expiration date and ship-to address tied to the specific serial number or any other information deemed necessary by the user agencies within the Commonwealth of PA.

G. Suppliers must provide the Commonwealth of PA with a materials list, including all products/components of each vest and their relative percentage of overall composition of each vest.

H. If new technology can be incorporated into vest design, the Commonwealth of PA wants the ability to work with the suppliers to customize/design its own vests to improve overall efficiency on an as-needed basis.

FITTING: Custom fitting of Body Armor to individuals from every Commonwealth agency will be as specified in the purchase order and should provide adjustment for the chest, waist and shoulders with minimum relief under arms, neck and shoulders as necessary to prevent chafing.

COLOR: Standard colors will be as specified in the field purchase order. All coloring shall be permanent and shall not bleed onto other garments.

METAL INSERTS: Types I, IIA, II and IIIA shall contain no metal of any kind and shall not be equipped with provisions for use of a separate insert (whether for trauma or supplemental ballistic protection) except or unless specifically required by the Purchase Order.

WARRANTY: Each unit of armor provided under this purchase order shall be warranted for a minimum of five (5) years: to be free from all defects in material and workmanship. Carrier warranty shall be the standard manufacturer's warranty for carriers.

Each unit of armor provided under this purchase order shall be warranted for a minimum of five (5) years to meet the stab- and ballistic-resistant and deformation requirements of NIJ 2005 Interim Requirements or 0115.00 (or any such future edition of NIJ Standards that forms the basis of the purchase order(s) resulting from this bid).

All vests that fail or have any defects, pursuant to the most current NIJ standard, during the warranty period shall be replaced at no cost to the Commonwealth of PA.

MINIMUM ORDER: One (1) Vest

DELIVERIES: All articles ordered from this contract shall be delivered within a reasonable time, not to exceed thirty (30) calendar days after receipt of order, unless otherwise agreed to, in writing, by the Department of General Services. If no delivery date is specified, then it is understood that delivery time will be 30 days ARO.

ITEMS TO BE INCLUDED IN CONTRACT: Only body armor, specific accessories for body armor, and other puncture- and bullet-resistant items will be considered for the purpose of this contract. Any other items listed in a vendor's catalog will not become a part of this contract.

SUPPLY OF PRICE LISTS: Within 10 days after a request from a Commonwealth agency, awarded bidders must furnish the agency with a copy of the supplier's published price list. Any reference, which may appear on any price list, to any terms and conditions, such as F.O.B., prices subject to change, or only full case orders will be accepted, will not be part of any contract with the successful bidder(s) and will be disregarded by the Commonwealth.

Vendors must supply a copy of their respective published price list to any agency that requests one. The price list must be the same version as referenced in this invitation to bid.

MANUFACTURER'S PRICE REDUCTION: If, prior to the delivery of the awarded item(s) by the contractor, a price reduction is announced by the original equipment manufacturer, the contractor will give a comparative price reduction to the Commonwealth.

PRICE CHANGES AND ADDITIONS: Vendors are permitted to issue new price sheets once a year on November 14th. Throughout the term of the contract, the supplier(s) may also add new items to the Contract, as mutually agreed upon by both the supplier and the Commonwealth. The discount from the sheet must remain the same as or greater than the original bid discount.

QUARTERLY REPORT: All vendors shall electronically submit quarterly reports (Excel spreadsheets) to the Department of General Services, Bureau of Procurement, to the applicable buyer referenced herein, no later than the fifteenth of the month following each quarter. Political subdivisions are to be listed separately from Commonwealth Agencies. Each report shall include the name and address of the vendor, contract number, period covered by the report, as well as the quantity and cost. The information shall be arranged in columns on the report for each order received.

COOPERATIVE SOURCING TO ACHIEVE REDUCTIONS IN SPEND (COSTARS) PROGRAM

COSTARS Purchasers. Section 1902 of Act 57 of May 15, 1998, as amended by Act 142 of December 3, 2002, 62 Pa.C.S. Section 1902, authorizes local public procurement units and state-affiliated entities (together, "COSTARS Purchasers") within the Commonwealth of Pennsylvania to participate in Commonwealth contracts for supplies, services, or construction that the Department of General Services ("DGS") chooses to make available to COSTARS Purchasers. DGS has identified this Contract as a contract that will be made available for COSTARS Purchasers.

- a. A "local public procurement unit" is defined as:
 - Any political subdivision;
 - Any public authority;
 - Any tax exempt, nonprofit educational or public health institution or organization;
 - Any nonprofit fire, rescue, or ambulance company; and
 - To the extent provided by law, any other entity, including a council of governments or an area government that expends public funds for the procurement of supplies, services, and construction.

A state-affiliated entity is a Commonwealth authority or other Commonwealth entity that is not a Commonwealth agency.

- b. Only those COSTARS Purchasers registered with DGS may purchase from a DGS contract. Any qualified entity not presently registered and wishing to participate in the COSTARS Program may register at any time by either completing a one-time, online registration on the DGS COSTARS Website at www.dgs.state.pa.us/costars or completing and returning a one-time Registration Form to the address below. Currently, there are several

thousand registered COSTARS Purchasers. To view a list of the registered entities, please visit the website.

c. COSTARS Purchasers have the option to purchase from a DGS Statewide Contract with awarded contractor(s) for Commonwealth agencies' use, from any DGS cooperative procurement contract established exclusively for COSTARS Purchasers in accordance with the requirements of Act 77 of 2004, amending Section 1902 of the Commonwealth Procurement Code, 62 Pa.C.S. § 1902, or from their own procurement contracts established in accordance with the applicable laws governing such procurements. The Contractor understands and acknowledges that there is no guarantee that any prospective COSTARS Purchaser will place an order under this Contract, and that it is within the sole discretion of the registered COSTARS Purchaser whether to procure from this Contract or to use another procurement vehicle.

d. Registered COSTARS Purchasers electing to participate in this Contract will order items directly from the Contractor and be responsible for payment directly to the Contractor.

Third Party Beneficiaries. DGS is acting as a facilitator for COSTARS Purchasers who may wish to purchase under this Contract. Registered COSTARS Purchasers who elect to participate in this contract and issue orders to the contractor(s) are third party beneficiaries who have the right to sue and be sued for breach of the contract without joining the Commonwealth or DGS as a party.

Quarterly Sales Report. The Contractor shall furnish to the DGS COSTARS Program Office an electronic contract use report, preferably in Excel spreadsheet form, no later than the fifteenth calendar day after each quarter in the contract period, detailing the Contract purchasing activity.

a. The Contractor shall e-mail the reports to GS-PACostars@state.pa.us or send the reports on compact disc via US Postal Service to the address below.

b. On each report, the Contractor shall include the Contractor's name and address, the Contract number, and the period covered by the report. The Contractor should list as much as the following information as possible on the report for each order received:

- Registered COSTARS Purchaser
- Material Code (UNSPSC)
- Item Description
- Quantity
- Unit Price
- Total Price
- Delivery Date

c. Failure to provide the Quarterly Sales Report in the specified time may result in suspension of activities with the COSTARS Program.

Inquiries. Additional information regarding the COSTARS Program is available on the DGS COSTARS Website at www.dgs.state.pa.us/costars. Direct all questions concerning the COSTARS Program to:

Commonwealth of Pennsylvania
Department of General Services
COSTARS Program
Room 414 North Office Building
Commonwealth Avenue & North Street
Harrisburg, PA 17125

Or

P. O. Box 1365
Harrisburg, PA 17105-8365
Telephone: 1-866-768-7827
E-mail GS-PACostars@state.pa.us

Contractor is required to participate in the Commonwealth's COSTARS Program and sell the awarded items at the same prices and/or discounts, in accordance with the contractual terms and conditions, to those COSTARS Purchasers registered with DGS and electing to participate in the contract through the COSTARS Program.

OPTION TO RENEW: This contract may be renewed for three (3) additional one (1) year terms by mutual agreement between the Commonwealth and the awarded vendor(s).

INQUIRIES: Direct all questions concerning this Contract to the appropriate Contract Specialist named herein: Dave Le Mon, (717) 783-0765 or dlemon@state.pa.us

CONTRACTOR LIST

The contractor(s) identified by an "X" in the Act 57 column has agreed to sell the awarded item(s) at the same prices and/or discounts, and in accordance with the contractual terms and conditions, to local public procurement units which elect to participate in the contract. A "local public procurement unit" is defined as: any political subdivision; public authority; educational, health, or other institution; and to the extent provided by law, any other entity, including a council of governments or an area government; nonprofit fire, rescue, or ambulance company; and any nonprofit corporation operating a charitable hospital. Unless otherwise specified below, payment terms are Net 30 days.

ACT 57	VENDOR # SAP CONTRACT #	SUPPLIER/VENDOR NAME/ADDRESS	TELEPHONE NO.	FAX NO.	CONTACT PERSON
X	174535 – 4600009609	Protective Apparel Corp of America	800-722-7667	423-494-9335	Leonard Rosen
X	169167 – 4600009611	Protective Products Int'l	800-509-9111	954-846-0555	Stephen Giordanella
X	100718 – 4600009612	First Choice Armor & Equip. Co.	508-559-07777		Karen Herman
X	207441 – 460009614	Central Lake Armor Express Inc.	866-357-3845	231-544-6734	Matthew Davis
X	151767 – 4600009613	Markl Supply Company	412-323-1916	412-323-1585	Lee Markl
X	152789 – 4600009615	Pennsylvania Police Supply Inc		724-437-0277	William S. Watts
X	207013 – 4600009616	Quartermaster Police Supply Inc	866-238-2677	757-877-6490	Wayne Branscome



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 2
Contract Number: 4600009614
Creation Date: 12/21/2005

Purchasing Agent:
 Name: Karen Gera
 Phone: 717-783-0765
 Fax: 717 346-3820
 E-mail: kgera@state.pa.us
 Valid from/to: 11/15/2005 - 11/14/2006

Your vendor number with us: 207441
 Vendor Name/Address:
 CENTRAL LAKE ARMOR EXPRESS INC
 PO Box 21
 CENTRAL LAKE MI 49622-0021
 Vendor Fax Number: 231-544-6734

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: CN00016075
 Our Quotation: 6000090179

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
00010	BODY ARMOR, BALLISTIC	296840				
	Item text					
	NAME OF MANUFACTURER: CENTRAL LAKE ARMOR EXPRESS, INC.					
	NAME & DATE OF PRICE SHEET: CENTRAL LAKE ARMOR EXPRESS, INC.					
	THIS CONTRACT IS FOR BALLISTIC VEST ONLY					
	(PLEASE NOTE THAT STAB RESISTANT VEST AND ACCESSORIES ARE NOT INCLUDED ON THIS CONTRACT)					
	QUANTITY DISCOUNTS					
	1 TO 25 PCS ___40%___ DISCOUNT					
	26 TO 50 PCS ___42%___ DISCOUNT					
	51 TO 100 PCS ___44%___DISCOUNT					
	101+ PCS _____46%___DISCOUNT					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

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Contract Number: 4600009614

Creation Date: 12/21/2005

Vendor Name:

CENTRAL LAKE ARMOR EXPRESS INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

Contact: Matthew A. Davis

Phone: (866) 357-3845

Fax: (231) 544-6734

CONTRACTOR ALLOWS COSTAR PARTICIPATION

Shipping instructions

AS DIRECTED BY THE PURCHASE ORDER

ALL SHIPMENTS TO BE FOB DESTINATION--PRE-PAID AND ALLOWED

Terms of payment

NET/30 AFTER ACCEPTANCE

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



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Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009612
Creation Date: 12/20/2005

Purchasing Agent:
 Name: Karen Gera
 Phone: 717-783-0765
 Fax: 717 346-3820
 E-mail: kgera@state.pa.us
 Valid from/to: 11/15/2005 - 11/14/2006

Your vendor number with us: 100718

Vendor Name/Address:
 FIRST CHOICE ARMOR & EQUIPMENT CO
 764 N MAIN ST
 BROCKTON MA 02301-2443

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: CN00016075
 Our Quotation: 6000089764

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
	Material/Service No.					

00010	BODY ARMOR, BALLISTIC 296840					
Item text						
NAME OF MANUFACTURER: FIRST CHOICE ARMOR						
NAME & DATE OF PRICE SHEET: FIRST CHOICE ARMOR DATED 10/28/2005						
QUANTITY DISCOUNTS						
1 TO 25 PCS ___50%___ DISCOUNT						
26 TO 50 PCS ___50%___ DISCOUNT						
51 TO 100 PCS ___50%___DISCOUNT						
101+ PCS _____50%_____DISCOUNT						

00020	BODY ARMOR, STAB RESISTANT 296841					
Item text						
NAME OF MANUFACTURER: FIRST CHOICE ARMOR						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600009612
Creation Date: 12/20/2005

Vendor Name:

FIRST CHOICE ARMOR & EQUIPMENT CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

NAME & DATE OF PRICE SHEET:
FIRST CHOICE ARMOR DATED 10/28/2005

QUANTITY DISCOUNTS

1 TO 25 PCS ___50%___ DISCOUNT

26 TO 50 PCS ___50%___ DISCOUNT

51 TO 100 PCS ___50%___DISCOUNT

101+ PCS _____50%___DISCOUNT

00030 BODY ARMOR, ACCESSORIES 296842

Item text

NAME OF MANUFACTURER: FIRST CHOICE ARMOR

NAME & DATE OF PRICE SHEET:
FIRST CHOICE ARMOR DATED 10/28/2005

QUANTITY DISCOUNTS

1 TO 25 PCS ___50%___ DISCOUNT

26 TO 50 PCS ___50%___ DISCOUNT

51 TO 100 PCS ___50%___DISCOUNT

101+ PCS _____50%___DISCOUNT

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

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Contract Number: 4600009612

Creation Date: 12/20/2005

Vendor Name:

FIRST CHOICE ARMOR & EQUIPMENT CO

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

Contact: Karen Herman
Phone: (508) 559-0777

*CONTRACTOR ALLOWS COSTAR PARTICIPATION

Shipping instructions

AS DIRECTED BY THE PURCHASE ORDER

ALL SHIPMENTS TO BE FOB DESTINATION--PRE-PAID AND ALLOWED

Terms of payment

NET/30 AFTER ACCEPTANCE

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



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REPRINT Page 1 / 2
Contract Number: 4600009613
Creation Date: 12/21/2005

Purchasing Agent:
 Name: Karen Gera
 Phone: 717-783-0765
 Fax: 717 346-3820
 E-mail: kgera@state.pa.us
 Valid from/to: 11/15/2005 - 11/14/2006

Your vendor number with us: 151767

Vendor Name/Address:
 MARKL SUPPLY COMPANY
 4029 PERRYVILLE AVE
 PITTSBURGH PA 15214-1598

Please Deliver To:

 *** TBD AT TIME OF PURCHASE ORDER ***

 *** UNLESS SPECIFIED BELOW ***

Your Quotation: Date:
 Collective No.: CN00016075
 Our Quotation: 6000089765

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00010	BODY ARMOR, STAB RESISTANT	296841				
Item text						
NAME OF MANUFACTURER: SECOND CHANCE BODY ARMOR						
NAME & DATE OF PRICE SHEET: SECOND CHANCE DATED 07/11/2005						
THIS IS FOR STAB RESISTANT VEST AND ACCESSORIES ONLY						
(PLEASE NOTE THAT THIS DOES NOT INCLUDE BALLISTIC VEST)						
QUANTITY DISCOUNTS						
1 TO 25 PCS ____39%__ DISCOUNT						
26 TO 50 PCS ____41%__ DISCOUNT						
51 TO 100 PCS ____43%__DISCOUNT						
101+ PCS ____45%__DISCOUNT						

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600009613

Creation Date: 12/21/2005

Vendor Name:

MARKL SUPPLY COMPANY

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

00020 BODY ARMOR, ACCESSORIES 296842

Item text

NAME OF MANUFACTURER: SECOND CHANCE BODY ARMOR

NAME & DATE OF PRICE SHEET:

SECOND CHANCE DATED 07/11/2005

THIS CONTRACT COVERS STAB RESISTANT VEST AND ACCESSORIES ONLY

(PLEASE NOTE THAT BALLISTIC VESTS ARE NOT INCLUDED IN THIS CONTRACT)*

QUANTITY DISCOUNTS

- 1 TO 25 PCS ___39%___ DISCOUNT
- 26 TO 50 PCS ___41%___ DISCOUNT
- 51 TO 100 PCS ___43%___ DISCOUNT
- 101+ PCS ___45%___ DISCOUNT

-----SUPPLEMENTAL INFORMATION-----

Header text

Contact: Lee R. Markl
 Phone: (412) 323-1916

CONTRACTOR ALLOWS COSTAR PARTICIPATION

Shipping instructions

AS DIRECTED BY THE PURCHASE ORDER

ALL SHIPMENTS TO BE FOB DESTINATION--PRE-PAID AND ALLOWED

Terms of payment

NET/30 AFTER ACCEPTANCE

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

_____ 999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009615
Creation Date: 12/21/2005

Purchasing Agent:
 Name: Karen Gera
 Phone: 717-783-0765
 Fax: 717 346-3820
 E-mail: kgera@state.pa.us
 Valid from/to: 11/15/2005 - 11/14/2006

Your vendor number with us: 152789
 Vendor Name/Address:
 PENNSYLVANIA POLICE SUPPLY INC
 PO Box 249
 CHALK HILL PA 15421-0249
 Vendor Fax Number: 724-437-0277

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: CN00016075
 Our Quotation: 6000089766

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010	BODY ARMOR, BALLISTIC 296840					
	Item text					
	NAME OF MANUFACTURER: POINT BLANK BODY ARMOR INC.					
	NAME & DATE OF PRICE SHEET: POINT BLANK BODY ARMOR INC. DATED 04/15/2002					

	QUANTITY DISCOUNTS					
	1 TO 25 PCS ____44%__ DISCOUNT					
	26 TO 50 PCS ____44%__ DISCOUNT					
	51 TO 100 PCS ____46%__DISCOUNT					
	101+ PCS ____48%_____DISCOUNT					

00020	BODY ARMOR, STAB RESISTANT 296841					

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



Contract Number: 4600009615

Creation Date: 12/21/2005

Vendor Name:

PENNSYLVANIA POLICE SUPPLY INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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Item text

NAME OF MANUFACTURER: POINT BLANK BODY ARMOR INC.

NAME & DATE OF PRICE SHEET:
POINT BLANK BODY ARMOR INC., DATED 04/15/2002

QUANTITY DISCOUNTS

1 TO 25 PCS ____44%__ DISCOUNT

26 TO 50 PCS ____44%__ DISCOUNT

51 TO 100 PCS ____46%__DISCOUNT

101+ PCS ____48%__DISCOUNT

00030 BODY ARMOR, ACCESSORIES 296842

Item text

NAME OF MANUFACTURER: POINT BLANK BODY ARMOR INC.

NAME & DATE OF PRICE SHEET:
POINT BLANK BODY ARMOR INC., DATED 04/15/2002

QUANTITY DISCOUNTS

1 TO 25 PCS ____44%__ DISCOUNT

26 TO 50 PCS ____44%__ DISCOUNT

51 TO 100 PCS ____46%__DISCOUNT

101+ PCS ____48%__DISCOUNT

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 3 / 3

Contract Number: 4600009615

Creation Date: 12/21/2005

Vendor Name:

PENNSYLVANIA POLICE SUPPLY INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

Shipping instructions

AS DIRECTED BY THE PURCHASE ORDER

ALL SHIPMENTS TO BE FOB DESTINATION--PRE-PAID AND ALLOWED

Terms of payment

NET/30 AFTER ACCEPTANCE

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009609
Creation Date: 12/20/2005

Purchasing Agent:
 Name: Karen Gera
 Phone: 717-783-0765
 Fax: 717 346-3820
 E-mail: kgera@state.pa.us
 Valid from/to: 11/15/2005 - 11/14/2006

Your vendor number with us: 174535
 Vendor Name/Address:
 PROTECTIVE APPAREL CORP OF AMERICA
 LEONARD ROSEN
 PO Box 929
 NORRIS TN 37828-0929
 Vendor Fax Number: 423-494-9335

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: CN00016075
 Our Quotation: 6000089762

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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 00010 BODY ARMOR, BALLISTIC 296840
Item text

NAME OF MANUFACTURER: PROTECTIVE APPAREL CORP
 NAME & DATE OF PRICE SHEET:
 PENNSYLVANIA PRICE LIST DATED 04/01/2005
 QUANTITY DISCOUNTS
 1 TO 25 PCS: 35% DISCOUNT
 26 TO 50 PCS: 35% DISCOUNT
 51 TO 100 PCS: 40% DISCOUNT
 101+ PCS: 45% DISCOUNT

 00020 BODY ARMOR, STAB RESISTANT 296841
Item text

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 3

Contract Number: 4600009609

Creation Date: 12/20/2005

Vendor Name:

PROTECTIVE APPAREL CORP OF AMERICA

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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NAME OF MANUFACTURER: PROTECTIVE APPAREL CORP

NAME & DATE OF PRICE SHEET:
PENNSYLVANIA PRICE LIST DATED 04/01/05

QUANTITY DISCOUNTS

1 TO 25 PCS ___35%___ DISCOUNT

26 TO 50 PCS ___35%___ DISCOUNT

51 TO 100 PCS ___40%___DISCOUNT

101+ PCS ___45%___DISCOUNT

00030 BODY ARMOR, ACCESSORIES 296842

Item text

NAME OF MANUFACTURER: PROTECTIVE APPAREL CORP

NAME & DATE OF PRICE SHEET:
PENNSYLVANIA PRICE LIST 04/01/2005

QUANTITY DISCOUNTS

1 TO 25 PCS ___35%___ DISCOUNT

26 TO 50 PCS ___35%___ DISCOUNT

51 TO 100 PCS ___40%___DISCOUNT

101+ PCS ___45%___DISCOUNT

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 3 / 3
Contract Number: 4600009609
Creation Date: 12/20/2005

Vendor Name:
 PROTECTIVE APPAREL CORP OF AMERICA

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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-----SUPPLEMENTAL INFORMATION-----

Header text

Contact: Patricia Lennex
 Phone: (423) 562-1115
 Fax: (423) 562-1581

CONTRACTOR ALLOWS COSTAR PARTICIPATION

PACA AUTHORIZED DEALER/DISTRIBUTORS:

PENNSYLVANIA POLICE SUPPLY
 ROUTE 40 EAST
 P.O. BOX 249
 CHALK HILL, PA 15421-0249

M & M UNIFORMS
 427 RAILROAD STREET
 BRIDGEVILLE, PA 10517

THE FIRING LINE
 1532 S. FRONT LINE
 PHILADELPHIA, PA 19147

Shipping instructions

AS DIRECTED BY THE PURCHASE ORDER

ALL SHIPMENTS TO BE FOB DESTINATION--PRE-PAID AND ALLOWED

Terms of payment

NET/30 AFTER ACCEPTANCE

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
 ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
 Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009611
Creation Date: 12/20/2005

Purchasing Agent:
 Name: Karen Gera
 Phone: 717-783-0765
 Fax: 717 346-3820
 E-mail: kgera@state.pa.us
 Valid from/to: 11/15/2005 - 11/14/2006

Your vendor number with us: 169167
 Vendor Name/Address:
 PROTECTIVE PRODUCTS INTL
 STEPHEN GIORDANELLA
 1157 SAWGRASS CORPORATE PKWY
 SUNRISE FL 33323-2847
 Vendor Fax Number: 954-846-0555

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: CN00016075
 Our Quotation: 6000089763

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010 BODY ARMOR, BALLISTIC 296840

Item text
 NAME OF MANUFACTURER: Protective Products International
 NAME & DATE OF PRICE SHEET:
 PROTECTIVE PRODUCTS INTERNATIONAL DATED 11/01/2005
 QUANTITY DISCOUNTS
 1 TO 25 PCS ___40%___ DISCOUNT
 26 TO 50 PCS ___42%___ DISCOUNT
 51 TO 100 PCS ___44%___DISCOUNT
 101+ PCS _____46%_____DISCOUNT

00020 BODY ARMOR, STAB RESISTANT 296841

Item text
 NAME OF MANUFACTURER: PROTECTIVE PRODUCTS INTERNATIONAL

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 2 / 3
Contract Number: 4600009611
Creation Date: 12/20/2005

Vendor Name:

PROTECTIVE PRODUCTS INTL

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

NAME & DATE OF PRICE SHEET:

PROTECTIVE PRODUCTS INTERNATIONAL DATED 11/01/2005

QUANTITY DISCOUNTS

1 TO 25 PCS ___40%___ DISCOUNT

26 TO 50 PCS ___42%___ DISCOUNT

51 TO 100 PCS ___44%___ DISCOUNT

101+ PCS ___46%___ DISCOUNT

00030 BODY ARMOR, ACCESSORIES 296842

Item text

NAME OF MANUFACTURER: PROTECTIVE PRODUCTS INTERNATIONAL

NAME & DATE OF PRICE SHEET:

PROTECTIVE PRODUCTS INTERNATIONAL DATED 11/01/2005

QUANTITY DISCOUNTS

1 TO 25 PCS ___40%___ DISCOUNT

26 TO 50 PCS ___42%___ DISCOUNT

51 TO 100 PCS ___44%___ DISCOUNT

101+ PCS ___46%___ DISCOUNT

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT Page 3 / 3
Contract Number: 4600009611
Creation Date: 12/20/2005

Vendor Name:

PROTECTIVE PRODUCTS INTL

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
Material/Service No.						

-----SUPPLEMENTAL INFORMATION-----

Header text

Contact Person: Cory Provenzano
Phone: (954) 846-8222
Fax: (954) 846-0555

CONTRACTOR ALLOWS COSTAR PARTICIPATION

Shipping instructions

AS DIRECTED BY THE PURCHASE ORDER

ALL SHIPMENTS TO BE FOB DESTINATION--PRE-PAID AND ALLOWED

Terms of payment

NET/30 AFTER ACCEPTANCE

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00
ESTIMATED VALUE



All using Agencies of the Commonwealth, Political Subdivision,
Authorities, Private Colleges and Universities

REPRINT Page 1 / 3
Contract Number: 4600009616
Creation Date: 12/21/2005

Purchasing Agent:
 Name: Karen Gera
 Phone: 717-783-0765
 Fax: 717 346-3820
 E-mail: kgera@state.pa.us
 Valid from/to: 11/15/2005 - 11/14/2006

Your vendor number with us: 207013
 Vendor Name/Address:
 QUARTERMASTER POLICE SUPPLY INC
 13771 WARWICK BLVD STE 55
 NEWPORT NEWS VA 23602-5421
 Vendor Fax Number: 757-877-6490

Please Deliver To:
 *** TBD AT TIME OF PURCHASE ORDER ***
 *** UNLESS SPECIFIED BELOW ***

Your Quotation: _____ Date: _____
 Collective No.: CN00016075
 Our Quotation: 6000089767

Payment Terms: NET 30

The Commonwealth of Pennsylvania, through the Department of General Services, accepts the submission of the Bidder/Contractor for the awarded item(s) at the price(s) set forth below in accordance with: 1) the RFQ submitted by the Bidder/Contractor, if any; 2) the documents attached to this Contract or incorporated by reference, if any, and 3) the contract terms and conditions stored on the website address at www.dgs.state.pa.us for this type of Contract as of the date of the RFQ, if any, or other solicitation for this Contract, all of which, as appropriate, are incorporated herein by reference. When the Bidder/Contractor receives an order from a Commonwealth agency, the order constitutes the Bidder/Contractor's authority to furnish the item(s) to the agency at the time(s) and place(s) specified in the order. RFQ, as used herein, means Request for Quotations, Invitation for Bids, Invitation to Qualify, or Request for Proposals, as appropriate.

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
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00010	BODY ARMOR, BALLISTIC	296840				
Item text						
NAME OF MANUFACTURER: FORCE ONE, LLC						
NAME & DATE OF PRICE SHEET: FORCE ONE, LLC DATED 10/31/2005						

QUANTITY DISCOUNTS						
1 TO 25 PCS ____4%__ DISCOUNT						
26 TO 50 PCS ____6%__ DISCOUNT						
51 TO 100 PCS ____8%__DISCOUNT						
101+ PCS ____10%_____DISCOUNT						

00020	BODY ARMOR, STAB RESISTANT	296841				

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 2 / 3

Contract Number: 4600009616

Creation Date: 12/21/2005

Vendor Name:

QUARTERMASTER POLICE SUPPLY INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

Item text

NAME OF MANUFACTURER: FORCE ONE, LLC

NAME & DATE OF PRICE SHEET:
FORCE ONE, LLC DATED 10/31/2005

QUANTITY DISCOUNTS

1 TO 25 PCS ____4%__ DISCOUNT

26 TO 50 PCS ___6%___ DISCOUNT

51 TO 100 PCS __8%___DISCOUNT

101+ PCS _____10%_____DISCOUNT

00030 BODY ARMOR, ACCESSORIES 296842

Item text

NAME OF MANUFACTURER: FORCE ONE, LLC.

NAME & DATE OF PRICE SHEET:
FORCE ONE, LLC DATED 10/31/2005

QUANTITY DISCOUNTS

1 TO 25 PCS ___4%___ DISCOUNT

26 TO 50 PCS ___6%___ DISCOUNT

51 TO 100 PCS ___8%___DISCOUNT

101+ PCS _____10%_____DISCOUNT

*** SEE LAST PAGE FOR TOTAL VALUE OF CONTRACT ***



REPRINT

Page 3 / 3

Contract Number: 4600009616

Creation Date: 12/21/2005

Vendor Name:

QUARTERMASTER POLICE SUPPLY INC

Item	Description	Quantity	UOM	Price	Per Unit	TOTAL
------	-------------	----------	-----	-------	----------	-------

-----SUPPLEMENTAL INFORMATION-----

Header text

CONTACT: WAYNE BRANSCOME

PHONE: (866) 238-2677

*CONTRACTOR ALLOWS COSTAR PARTICIPATION

Shipping instructions

AS DIRECTED BY THE PURCHASE ORDER

ALL SHIPMENTS TO BE FOB DESTINATION--PRE-PAID AND ALLOWED

Terms of payment

NET/30 AFTER ACCEPTANCE

NO FURTHER INFORMATION FOR THIS CONTRACT

Currency: USD

999,999.00

ESTIMATED VALUE

Contract Reference Numbers: 4600009612
Collective Number: CN00016075
Legacy #: 1105-02
Change Notice # 1
Change Effective Date: 02/08/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All Using Agencies of the Commonwealth

Subject: **Body Armor**

Contract Period: Starting on 11/15/2005 and Ending on 11/14/2007

Buyer Name: **Dave Le Mon**

NOTE:

AT THIS TIME THE VENDOR FIRST CHOICE ARMOR VENDOR # 100718 HAS NAMED VARIOUS DISTIBUTORS WITH-IN THE COMMONWEALTH TO REPRESENT THEM ON THIS CONTRACT—PLEASE SEE THE ATTACHED LIST!!

TERMS AND CONDITIONS OF THIS AGREEMENT, WHICH ARE NOT CHANGED BY THIS AMENDMENT, REMAIN IN FULL FORCE AND EFFECT.

February 8, 2006

VIA EMAIL: dlemon@state.pa.us

Mr. David Le Mon
Commonwealth of Pennsylvania
414 North Office Building
Harrisburg, PA 17025

RE: CONTRACT NUMBER – 4600009612 – Body Armor

Dear Mr. Le Mon:

The following distributors are authorized to service this contract, furnish our products, and coordinate alterations, exchanges and/or replacements on behalf of First Choice Armor:

If you should have any questions or require further information, please feel free to contact Kim Sawyer directly at 508-559-0777, extension 14 for assistance.

Sincerely,

Kerry L. Enos

Sales Support

FIRST CHOICE ARMOR

<p>Army & Navy Store 800 Ligonier Street Latrobe, PA 15650 Tel: 724 537-3861</p>	<p>Castle K-9 1291 Leidigh Drive Mechanicsburg, PA 17055 Tel: 717-258-3981</p>	<p>Freedom Armory 39 E. Forrest Ave. Shrewsbury, PA 17361 Tel: 717-227-9060</p>
<p>Iron Cross 1429 Elbow Lane Chester Springs, PA 19425 Tel: 610-827-9244</p>	<p>Miller's Munitions 280 Poplar Hill Road Garners, PA 17324 Tel: 717 528-7264</p>	<p>North Eastern Uniforms 3050 Smallman Street Pittsburgh, PA 16505 Tel: 716-681-1238</p>
<p>Rogers Uniforms 700 West 3rd Street Williamsport, PA 17707 Tel: 570-329-2111</p>	<p>Snake Run Sports / Police Supply 5508 5th Avenue Koppel, PA 16136 Tel: 724-846-4800</p>	<p>Trapuzzanos Uniforms 27 West Chestnut Street Washington, PA 15301 Tel: 724-222-8613</p>
<p>Trapuzzanos Uniforms 911 Scalp Avenue Johnstown, PA 15904 Tel: 814-266-2550</p>	<p>Vigdam Products 1823 Cottman Ave. Philadelphia, PA 79111 Tel: 215 725-8436</p>	<p>Starr Uniforms 207 Center Street Scranton, PA 18503 Tel: 570 344-6831</p>

If you should have any questions or require further information, please feel free to contact Kim Sawyer directly at 508-559-0777 extension 14 for assistance.

Sincerely,

Kerry L. Enos

Sales Support

FIRST CHOICE ARMOR

Contract Reference Numbers: 4600009614
Collective Number: CN00016075
Legacy #: 1105-02
Change Notice # 2
Change Effective Date: 03/01/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All Using Agencies of the Commonwealth

Subject: **Body Armor**

Contract Period: Starting on 11/15/2005 and Ending on 11/14/2007

Buyer Name: **Dave Le Mon**

NOTE:

AT THIS TIME THE VENDOR, CENTRAL LAKE ARMOR EXPRESS, INC., HAS NAMED MARKL SUPPLY COMPANY (VENDOR # 151767) TO REPRESENT THEM AS THEIR AUTHORIZED DISTRIBUTOR ON THIS CONTRACT.

MARKL SUPPLY COMPANY---4029 PERRYVILLE AVENUE, PITTSBURGH, PA 15214

TELE: 412-323-1916---FAX: 412-323-1585----E-mail—lmarkl@marklsupply.com

TERMS AND CONDITIONS OF THIS AGREEMENT, WHICH ARE NOT CHANGED BY THIS AMENDMENT, REMAIN IN FULL FORCE AND EFFECT.

Contract Reference Numbers: 4600009609, 4600009611, 4600009612,
46000096113, 4600009614, 4600009615 and 4600009616
Collective Number: CN00016075
Legacy #: 1105-02
Change Notice # 3
Change Effective Date: 03/13/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All Using Agencies of the Commonwealth
Subject: **BODY ARMOR**
Contract Period: Starting on 11/15/2005 THRU 11/14/2007
Buyer Name: **Dave Le Mon**

NOTE:

THE COPIES OF THE PURCHASE AGREEMENTS HAVE AN INCORRECT ENDING DATE, IT SHOULD READ 11/14/2007.

TERMS AND CONDITIONS OF THIS AGREEMENT, WHICH ARE NOT CHANGED BY THIS AMENDMENT, REMAIN IN
FULL FORCE AND EFFECT.

Contract Reference Numbers: 4600009614
Collective Number: CN00016075
Legacy #: 1105-02
Change Notice # 4
Change Effective Date: 04/1/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All Using Agencies of the Commonwealth
Subject: **Body Armor**

Contract Period: Starting on 11/15/2005 THRU 11/14/2007
Buyer Name: **Dave Le Mon**

NOTE:

**AT THIS TIME THE VENDOR CENTRAL LAKE ARMOR EXPRESS, INC., HAS NAMED STARR UNIFORM CENTER (VENDOR # 122130)
TO REPRESENT THEM AS AN AUTHORIZED DISTRIBUTOR ON THIS CONTRACT.
STARR UNIFORM CENTER/ LISA SANTOS OR SAM STARR, 207 CENTER STREET, SCRANTON, PA. 18503
TELE: 570-344-6831-----FAX: 570-344-7699**

**TERMS AND CONDITIONS OF THIS AGREEMENT WHICH ARE NOT CHANGED BY THIS AMENDMENT REMAIN IN
FULL FORCE AND EFFECT.**

Contract Reference Number: 1105-02
Collective Number: CN00016075
SAP Contract Number: 4600009615
Change Number: 5
Change Effective Date: 11/17/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth

Subject: **Body Armor**

Contract Period: Beginning 5/1/2004 and Ending 4/30/2006 (Renewed thru 4/30/2007)

Commodity Specialist Name: Dave Le Mon/YD1

CHANGE SUMMARY: The vendor Pennsylvania Police Supply Inc has provided us with a new manufacturers (Point Blank Armor) price list. This list is dated 11//6/2006 and all discounts remain the same. Copy of new sheet is attached.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

RETAIL PRICE LIST

PENNSYLVANIA STATE CONTRACT

Effective November 6, 2006

2102 SW 2nd Street • Pompano Beach, FL 33069
Nationwide: 800-413-5155 • www.pointblankarmor.com
Local: 954-630-0900 • Fax: 954-630-9225

CONCEALABLE BODY ARMOR

Vision

NIJ Level	Vision
II	\$1,075.00
IIIA	\$1,195.00

Price includes, vest, carrier and soft trauma plate

Hi-Lite

NIJ Level	Hi-Lite	Legacy Pro
Level II	\$870.00	\$820.00
Level IIIA	\$980.00	\$910.00
IIA / Spike 3		

Price includes, vest, carrier and soft trauma plate

C-Series

NIJ Level	Hi-Lite	Legacy Pro	GoldFlex	Classic
II	\$850.00	\$800.00	\$700.00	\$640.00
IIIA	\$960.00	\$890.00	\$800.00	\$760.00

Price includes, vest, carrier and soft trauma plate

C-Series Corrections

NIJ Level	Corrections
IIA / Spike 3	\$1,240.00
II / Spike 2	\$1,389.00
II / Spike 3	\$1,600.00
IIIA / Spike 1	\$1,275.00
Spike 1	\$610.00
Spike 2	\$790.00
Spike 3	\$860.00

Price includes, vest, carrier and soft trauma plate

ACCESSORIES FOR CONCEALABLE BODY ARMOR

CARRIERS & TACTICAL OUTERSHELLS, T-SHIRTS

Model	Retail	Model	Retail	Model	Retail
Polycotton Body Sensor	\$82.00	R20D Side Opening	\$185.00	CoolMax T-Shirt	\$30.00
SS2 Carrier	\$140.00	R20-DM	\$225.00	ArmorIce	\$107.00
Vision Carrier	\$160.00	Firearms Instructor R20-D	\$185.00	Neporene Straps	\$25.00
Quilted Carrier	\$160.00	Tailored Armor Carrier	\$180.00		
SSBS Shoulder Straps	\$26.00				

CARRY BAGS

Model	Retail	Model	Retail	Model	Retail
Cordura Carry Case	\$182.00	Nylon Vest Carry Bag	\$64.00	Nylon Duffel Bag	\$49.00

TRAUMA/STAB SYSTEMS & HARD ARMOR PLATES

Model	Retail	Model	Retail
5"x8" Steel Trauma Insert	\$27.00		
5"x8" Soft Trauma Insert	\$37.00	8"x10" Blade Plate	\$106.00
5"x8" Blade Plate	\$63.00	8"x10" Spectra Trauma Insert	\$96.00
5"x8" Titanium Trauma Insert	\$107.00	8"x10" CounterPoint SL-A Stab	\$77.00
5"x8" Spectra Trauma Insert	\$75.00	8"x10" Soft Trauma Insert	\$64.00
5"x8" CounterPoint SL-A Stab	\$39.00	8"x10" Steel Trauma Insert	\$43.00
6"x8" Blade Plate	\$85.00	8"x10" Titanium Trauma Insert	\$160.00
5"x8" Special Threat Plate	\$102.00	8"x10" Special Threat Plate	\$142.00

Rapid Deployment Bags

Model	Retail
V1 with Level IIIA	\$1,290.00
V2 with Level IIIA	\$1,335.00
V3 with Level IIIA	\$1,434.00
V4 with Level IIIA	\$1,461.00
V5 with Level IIIA	\$1,489.00

TACTICAL BODY ARMOR

S.P.I.D.E.R. ESU

MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL
Classic	\$2,380	Gold	\$2,420	Hi-Lite	\$2,840	LegPro	\$2,640	Vision	\$2,980

SWAT CERT Plus

MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL
Classic	\$2,300	Gold	\$2,340	Hi-Lite	\$2,760	LegPro	\$2,560	Vision	\$2,860

SWAT CERT

MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL
Classic	\$2,060	Gold	\$2,100	Hi-Lite	\$2,480	LegPro	\$2,400	Vision	\$2,700

DESERT FURY

MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL
Classic	N/A	Gold	N/A	Hi-Lite	\$2,860	LegPro	N/A	Vision	\$2,960

International Recon

MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL
Classic	\$2,640	Gold	\$2,680	Hi-Lite	\$3,000	LegPro	\$2,800

RECON

MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL
Classic	\$2,040	Gold	\$2,080	Hi-Lite	\$2,460	LegPro	\$2,240

MRV Plus SWAT

MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL
Classic	\$2,380	Gold	\$2,420	Hi-Lite	\$2,800	LegPro	\$2,600	Vision	\$2,940

MRV

MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL
Classic	\$2,180	Gold	\$2,220	Hi-Lite	\$2,600	LegPro	\$2,400

NATO SWAT

MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL	MODEL	RETAIL
Classic	\$1,120	Gold	\$1,160	Hi-Lite	\$1,370	LegPro	\$1,200

ACCESSORIES FOR TACTICAL BODY ARMOR

MODULAR POUCHES Molle compatible (M) or Snaps (S)

BASIC POUCHES		RETAIL	ADVANCED POUCHES		RETAIL
P1, P2, P3, P4, P5, P8, P9, P11, P12, P13, P14, R3, S3, S5 and S8		\$90.00	L2, L7, L9, P4, P6, P7, P10, P15, P17 AND P18		\$125.00
SET OF 5 BASIC		\$295.00	SET OF 3 ADVANCED		\$325.00
SET OF 3 BASIC & 2 ADVANCED		\$430.00	NOMEX POUCHES add	set	\$25.00
			NOMEX POUCHES add	per pouch	\$8.50

HARD ARMOR PLATES 10 x 12 or 8 x 10

MODEL	RETAIL		MODEL	RETAIL
Level III Stand Alone	\$800.00	10x12	GAMMA Plus	\$480.00
Level III Stand Alone	760.00	8x10	IC Level III	\$400.00
Level IV Stand Alone	\$600.00	10x12	IC Level IV	\$500.00
Level IV Stand Alone	\$560.00	8x10		

TACTICAL BODY ARMOR OPTIONS

MODEL	RETAIL		MODEL	RETAIL
Additional Tactical Carrier	\$460.00		Nomex Outershell add	\$206.00
Super Fabric Outershell add	\$500.00		Mustand Floatation Collar	\$330.00
Standard ID Patch w/ Purchase	NC		Standard ID without vest	\$32.00
Elbow Pads, 1 pair	\$42.00		Knee Pads 1 pair	\$50.00
Elbow Pads, 1 pair w/ Level IIIA	\$80.00		Knee Pads 1 pair w/ Level IIIA	\$96.00
Custom ID Patch setup charge	\$160.00		Biceps Level IIIA, 1 pair	\$227.00
Yoke/Collar/Throat Level IIIA	\$239.00		Groin Level IIIA	\$228.00
Collar Level IIIA	\$110.00			

BALLISTIC CHAPS

MODEL	RETAIL	MODEL	RETAIL
Classic	\$1,188.00	Hi-Lite	\$1,320.00

K-9 OPERATIONS VEST

MODEL	RETAIL		MODEL	RETAIL
K-9 vest w/ Level II	\$1,020.00		K-9 Vest w/ Level IIIA	\$1,150.00
K-9 vest w/ SP6-2 IIA /Spike2	\$1,450.00		K-9 Search & Rescue Boots	\$500.00

MISCELLANEOUS ACCESSORIES

MODEL	RETAIL		MODEL	RETAIL
Cordura Carry Case	\$195.00		Nylon Vest Carry Bag	\$64.00
Nylon Duffel Bag	\$49.00			

Breaching Blankets (with removable handles)

NIJ Level		RETAIL		RETAIL		RETAIL
II	32" x 72"	\$2,675.00	36" x 72"	\$2,996.00	48" x 72"	\$3,852.00
IIIA	32" x 72"	\$3,510.00	36" x 72"	\$4,045.00	48" x 72"	\$5,550.00

TACTICAL ACCESSORIES - SHIELDS & HELMETS

SHIELDS			
MODEL	SIZE	Level	RETAIL
Diamond Light Shield	20" x 34"	IIIA	\$2,300.00
Diamond Light Shield	24" x 36"	IIIA	\$2,700.00
Diamond Light Shield w/ Light Kit	20" x 34"	IIIA	\$2,600.00
Diamond Light Shield w/ Light Kit	24" x 36"	IIIA	\$3,000.00
Helmet w/ Standard Suspension		IIIA	\$600.00
ACH 4-Point Suspension			\$160.00

CORRECTIONS BODY ARMOR

			RETAIL
Spider ESU	IIA / Spike 3		\$2,880.00
Spider ESU	II / Spike 2		\$4,200.00
Spider ESU	II / Spike 3		\$4,800.00
Spider ESU	IIIA / Spike 1		\$3,940.00
SWAT Cert Plus	IIA / Spike 3		\$2,920.00
SWAT Cert Plus	II / Spike 2		\$4,240.00
SWAT Cert Plus	II / Spike 3		\$4,860.00
SWAT Cert Plus	IIIA / Spike 1		\$3,980.00
NATO SWAT	IIA / Spike 3		\$1,940.00
NATO SWAT	II / Spike 2		\$2,260.00
NATO SWAT	II / Spike 3		\$2,630.00
NATO SWAT	IIIA / Spike 1		\$2,140.00
Concealable C-Series	IIA / Spike 3		\$1,240.00
Concealable C-Series	II / Spike 2		\$1,389.00
Concealable C-Series	II / Spike 3		\$1,600.00
Concealable C-Series	IIIA / Spike 1		\$1,275.00
Concealable C-Series	Spike 1		\$610.00
Concealable C-Series	Spike 2		\$790.00
Concealable C-Series	Spike 3		\$860.00

Contract Reference Number: 1105-02
Collective Number: CN00016075
SAP Contract Number: 4600009609
Change Number: 6
Change Effective Date: 11/21/2006

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth

Subject: **Body Armor**

Contract Period: Beginning 11/15/2005 and Ending 11/14/2007

Commodity Specialist Name: Dave Le Mon/YD1

CHANGE SUMMARY: The vendor Protective Apparel Corporation of America (PACA) has provided us with a new manufacturers (PACA) retail price list. This list is dated 7/15/2006 and all discounts remain the same. Copy of new sheet is attached.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.



State of Pennsylvania Body Armor Program

**Retail Price List -
Effective July 15, 2006**

**PRICES OF VESTS ARE THE SAME FOR MALE AND FEMALE
CONCEALABLE VESTS INCLUDE ONE CARRIER AND BALLISTICS**

Description	Threat Level	Retail Price	NIJ Model Name	Warranty
STANDARD (Poly/Cotton)				
NOVA (NV) Series				
Level II	II	\$ 800.00	NVII	5 YEARS
Level II (MS PACA)	II	\$ 800.00	NVIIF	5 YEARS
NOVA (NVR) Series				
Level II	II	\$ 800.00	NVR2	5 YEARS
Level II (MS PACA)	II	\$ 800.00	NVR2F1	5 YEARS
Level IIIA	II	\$ 1,050.00	NVR3A2	5 YEARS
Level IIIA (MS PACA)	II	\$ 1,050.00	NVR3AF3	5 YEARS
PERFORMX Series				
Level II	II	\$ 900.00	PXII-1	5 YEARS
Level II (MS PACA)	II	\$ 900.00	PXIIF2	5 YEARS
Level IIIA	IIIA	\$ 1,210.00	PXIIIA-1	5 YEARS
Level IIIA (MS PACA)	IIIA	\$ 1,210.00	PXIIIAF-1	5 YEARS
KGS SERIES				
Level II	II	\$ 856.00	04KGS2	5 YEARS
Level IIIA	IIIA	\$ 966.00	4KGS3A	5 YEARS
GS SERIES				
Level II	II	\$ 731.00	GSII-4	5 YEARS
GK SERIES				
Level II	II	\$ 845.00	GKII-4	5 YEARS
Level IIIA	IIIA	\$ 1,032.00	GK3A-4	5 YEARS
RTH SERIES				
Level II	II	\$ 826.00	RTGS2	5 YEARS
Level II (LADY)	II	\$ 826.00	LADYRTH2	5 YEARS
Level IIIA	IIIA	\$ 986.00	RTGS3A	5 YEARS
RTH-D SERIES				
Level II	II	\$ 826.00	RTH2+D	5 YEARS
Level IIIA	IIIA	\$ 986.00	RTHD3A	5 YEARS
RT SERIES				
Level II	II	\$ 819.00	RT2.04	5 YEARS
Level IIIA	IIIA	\$ 1,115.00	04RT3A	5 YEARS
G SERIES				
Level II	II	\$ 730.00	04G2	5 YEARS
Level IIIA	IIIA	\$ 1,103.00	G3A	5 YEARS

Description	Threat Level	Retail Price	NIJ Model Name	Warranty
ES SERIES				
Level IIIA	IIA	\$ 563.00	ES2A590	5 YEARS
Level II	II	\$ 621.00	ESII204	5 YEARS
Level II	II	\$ 621.00	ESII-T	5 YEARS
Level IIIA	IIIA	\$ 767.00	ES3A590	5 YEARS
Level IIIA	IIIA	\$ 767.00	ES3A-K	5 YEARS
SELF-VENTILATING (SVS) MICRO-FIBER				
NOVA (NV) Series				
Level II	II	\$ 830.00	NVII	5 YEARS
Level II (MS PACA)	II	\$ 830.00	NVIIF	5 YEARS
NOVA (NVR) Series				
Level II	II	\$ 830.00	NVR2	5 YEARS
Level II	II	\$ 830.00	NVR2F1	5 YEARS
Level IIIA	IIIA	\$ 1,090.00	NVR3A2	5 YEARS
Level IIIA	IIIA	\$ 1,090.00	NVR3AF3	5 YEARS
PERFORMX Series				
Level II	II	\$ 935.00	PXII-1	5 YEARS
Level II (MS PACA)	II	\$ 935.00	PXIIF2	5 YEARS
Level IIIA	IIIA	\$ 1,245.00	PXIII-1	5 YEARS
Level IIIA (MS PACA)	IIIA	\$ 1,245.00	PXIIIAF-1	5 YEARS
KGS SERIES				
Level II	II	\$ 877.00	04KGS2	5 YEARS
Level IIIA	IIIA	\$ 987.00	4KGS3A	5 YEARS
GS SERIES				
Level II	II	\$ 872.00	GSII-4	5 YEARS
GK SERIES				
Level II	II	\$ 866.00	GKII-4	5 YEARS
Level IIIA	IIIA	\$ 1,053.00	GK3A-4	5 YEARS
RTH SERIES				
Level II	II	\$ 847.00	RTGS2	5 YEARS
Level IIIA	IIIA	\$ 1,007.00	RTGS3A	5 YEARS
RTH-D SERIES				
Level II	II	\$ 847.00	RTH2+D	5 YEARS
Level IIIA	IIIA	\$ 1,007.00	RTHD3A	5 YEARS
RT SERIES				
Level II	II	\$ 840.00	RT2.04	5 YEARS
Level IIIA	IIIA	\$ 1,176.00	04RT3A	5 YEARS
G SERIES				
Level II	II	\$ 751.00	04G2	5 YEARS
Level IIIA	IIIA	\$ 1,124.00	G3A	5 YEARS
ES SERIES				
Level IIIA	IIA	\$ 584.00	ES2A590	5 YEARS
Level II	II	\$ 642.00	ESII204	5 YEARS
Level II	II	\$ 642.00	ESII-T	5 YEARS
Level IIIA	IIIA	\$ 788.00	ES3A590	5 YEARS
Level IIIA	IIIA	\$ 788.00	ES3A-K	5 YEARS

Description	Threat Level	Retail Price	NIJ Model Name	Warranty
CGC				
RT SERIES				
Level II	II	\$ 872.00	RT2.04	5 YEARS
Level IIIA	IIIA	\$ 1,208.00	04RT3A	5 YEARS
G SERIES				
Level IIIA	IIIA	\$ 1,155.00	G3A	5 YEARS
RTH-D SERIES				
Level IIIA	IIIA	\$ 1,038.00	RTHD3A	5 YEARS
RTH SERIES				
Level IIIA	IIIA	\$ 1,038.00	RTGS3A	5 YEARS
KGS SERIES				
Level II	II	\$ 908.00	04KGS2	5 YEARS
Level IIIA	IIIA	\$ 1,019.00	4KGS3A	5 YEARS
GS SERIES				
Level II	II	\$ 903.00	GSII-4	5 YEARS
GK SERIES				
Level II	II	\$ 898.00	GKII-4	5 YEARS
Level IIIA	IIIA	\$ 1,085.00	GK3A-4	5 YEARS
ES SERIES				
Level II	II	\$ 673.00	ESII204	5 YEARS
Level II	II	\$ 673.00	ESII-T	5 YEARS
Level IIIA	IIIA	\$ 819.00	ES3A590	5 YEARS
Level IIIA	IIIA	\$ 819.00	ES3AK	5 YEARS
CARRIERS				
Standard Carrier		\$ 82.00		24 MONTHS
SVS Carrier		\$ 102.00		24 MONTHS
Contact Outershell		\$ 153.00		24 MONTHS
CGC Outershell		\$ 143.00		24 MONTHS
Quilted Garment		\$ 143.00		24 MONTHS
Tailored Armor Carrier (TAC)		\$ 173.00		18 MONTHS
MAC03 Outershell		\$ 184.00		18 MONTHS
MAC GL Outershell		\$ 275.00		18 MONTHS
MAC TA Outershell		\$ 316.00		18 MONTHS
MAC Firearms Instructor		\$ 204.00		18 MONTHS
MAC-EMS		\$ 184.00		18 MONTHS
R20 Outershell		\$ 326.00		18 MONTHS
Low-visibility SPR Carrier		\$ 159.00		18 MONTHS
Low-visibility SPR Carrier with internal plate cradle		\$ 173.00		18 MONTHS
CONCEALABLE ACCESSORIES				
Armor Ice		\$ 107.00		24 MONTHS
PACA Antimicrobial t-shirt		\$ 40.00		
Comfort "T" Shirt		\$ 28.00		
CARRY BAGS				
Small Carry Bag		\$ 26.00		
Large Carry Bag		\$ 61.00		
Cordura Carry Case		\$ 153.00		
TRAUMA AND STAB INSERTS				
5"x8" Steel		\$ 31.00		
5"x8" Soft Fabric		\$ 36.00		
8"x10" Soft Fabric		\$ 66.00		
BLADE PLATES				
5"x8 Rectangular		\$ 60.00		
6"x9" Rectangular		\$ 81.00		
8"x10" Trapezoid		\$ 101.00		
10"x12" Trapezoid		\$ 152.00		

Description	Threat Level	Retail Price	NIJ Model Name	Warranty
CORRECTIONAL BODY ARMOR				
CERT RT				
NJDOC062 (SPIKE 2/LVL IIA)		\$ 1,578.00	NJDOC062	5 YEARS
KPS-1 (SPIKE 1)		\$ 896.00	KPS1	5 YEARS
KPS-2 (SPIKE 2)		\$ 1,061.00	KPS2	5 YEARS
KPS-3 (SPIKE 3)		\$ 1,344.00	KPS3	5 YEARS
Cert RT Options				
Groin Protector		\$ 263.00		
Concealable Type (Soft Touch) (Standard)				
KPS-1 (SPIKE 1)		\$ 625.00	KPS1	5 YEARS
KPS-2 (SPIKE 2)		\$ 740.00	KPS2	5 YEARS
KPS-3 (SPIKE 3)		\$ 950.00	KPS3	5 YEARS
Concealable Type (Soft Touch) (SVS)				
KPS-1 (SPIKE 1)		\$ 645.00	KPS1	5 YEARS
KPS-2 (SPIKE 2)		\$ 760.00	KPS2	5 YEARS
KPS-3 (SPIKE 3)		\$ 970.00	KPS3	5 YEARS
Thrust Guard (Spike 3/Edge 3)				
TG-1C		\$ 788.00	TG-1	5 YEARS
TG-1-HC		\$ 835.00	TG-1	5 YEARS
TG-1-MC		\$ 940.00	TG-1	5 YEARS
Thrust Guard Options				
Groin Protector		\$ 100.00		
Biceps protection, 1 pair		\$ 200.00		
Additional Thrust Guard Carrier		\$ 305.00		
Cell Extraction Suit				
Full Suit (size S/M to L/XL)		\$ 3,365.00	TG-1	5 YEARS SPIKE INSERT, 18 MONTHS CARRIER
Includes: Head gear with cage or shield, chest, arm, neck, groin, upper and lower leg, gloves and carry bag.				
CES 101 Head with cage		\$ 242.00		
CES 102 Head with shield		\$ 242.00		
CES 103 Neck protector		\$ 74.00		
CES 201 Full arm protection		\$ 567.00		
CES 301 Thrust Guard MC		\$ 940.00	TG-1	5 YEARS SPIKE INSERT, 18 MONTHS CARRIER
CES 401 Gloves		\$ 116.00		
CES 501 Pants		\$ 735.00		
CES 502 Lower leg protection		\$ 562.00		
CES 503 Groin protection		\$ 131.00		
HITMAN Defensive Tactics Training Suits				
HITMAN Full Suit				
HP430033 Full Suit with shield (size S/M)		\$ 1,748.00		12 MONTHS
HP430133 Full Suit with cage (size S/M)		\$ 1,748.00		12 MONTHS
HP430053 Full Suit with shield (size L/XL)		\$ 1,748.00		12 MONTHS
HP430153 Full Suit with cage (size L/XL)		\$ 1,748.00		12 MONTHS
Full suit includes: Head gear with cage or shield, chest, arm, neck, groin, upper and lower leg, gloves and carry bag.				
HITMAN Extreme Suit				
HP430033E Extreme Suit with shield (size S/M)		\$ 2,609.00		12 MONTHS
HP430133E Extreme Suit with cage (size S/M)		\$ 2,609.00		12 MONTHS
HP430033E Extreme Suit with shield (size L/XL)		\$ 2,609.00		12 MONTHS
HP430033E Extreme Suit with cage (size L/XL)		\$ 2,609.00		12 MONTHS
Extreme suit includes: Extreme head gear with cage or shield, extreme chest, arm, neck, groin, upper and lower leg, gloves and carry bag.				

Description	Threat Level	Retail Price	NIJ Model Name	Warranty
SIDE OPENING TACTICAL BODY ARMOR				
M-2001 Modular Design				
RT	IIIA	\$ 2,019.00	04RT3A	5 YEARS
G	IIIA	\$ 1,809.00	G3A	5 YEARS
RTGS	IIIA	\$ 1,578.00	RTGS3A	5 YEARS
RTH-D	IIIA	\$ 1,578.00	RTHD3A	5 YEARS
KGS	IIIA	\$ 1,541.00	4KGS3A	5 YEARS
ES	IIIA	\$ 1,323.00	ES3A590	5 YEARS
ES	IIIA	\$ 1,323.00	ES3A-K	5 YEARS
M-2001 Options				
Ballistic collar (non-removable)		\$ 84.00		
Ballistic groin		\$ 189.00		
Ballistic biceps, 1 pair		\$ 360.00		
Fixed pocket carrier (add)		\$ 131.00		18 MONTHS
Nomex carrier (add)		\$ 150.00		18 MONTHS
Replacement carrier		\$ 398.00		18 MONTHS
M-95 Modular Design				
RT	IIIA	\$ 1,825.00	04RT3A	5 YEARS
G	IIIA	\$ 1,654.00	G3A	5 YEARS
RTGS	IIIA	\$ 1,486.00	RTGS3A	5 YEARS
RTH-D	IIIA	\$ 1,486.00	RTHD3A	5 YEARS
KGS	IIIA	\$ 1,407.00	4KGS3A	5 YEARS
ES	IIIA	\$ 1,202.00	ES3A590	5 YEARS
ES	IIIA	\$ 1,202.00	ES3A-K	5 YEARS
M-95 Options				
Ballistic groin		\$ 189.00		
Ballistic biceps, 1 pair		\$ 360.00		
Fixed pocket carrier (add)		\$ 131.00		18 MONTHS
Replacement carrier		\$ 398.00		18 MONTHS
NATO				
RT	IIIA	\$ 1,612.00	04RT3A	5 YEARS
G	IIIA	\$ 1,444.00	G3A	5 YEARS
RTGS	IIIA	\$ 1,268.00	RTGS3A	5 YEARS
RTH-D	IIIA	\$ 1,268.00	RTHD3A	5 YEARS
KGS	IIIA	\$ 1,239.00	4KGS3A	5 YEARS
ES	IIIA	\$ 1,066.00	ES3A590	5 YEARS
ES	IIIA	\$ 1,066.00	ES3A-K	5 YEARS
NATO Options				
Ballistic collar (removable or non-removable)		\$ 105.00		
Ballistic throat		\$ 84.00		
Ballistic groin		\$ 189.00		
Nomex carrier (add)		\$ 150.00		18 MONTHS
Replacement carrier		\$ 398.00		18 MONTHS

Description	Threat Level	Retail Price	NIJ Model Name	Warranty
SV II				
RT	IIIA	\$ 2,048.00	04RT3A	5 YEARS
RTGS	IIIA	\$ 1,824.00	RTGS3A	5 YEARS
RTH-D	IIIA	\$ 1,824.00	RTHD3A	5 YEARS
G	IIIA	\$ 1,804.00	G3A	5 YEARS
KGS	IIIA	\$ 1,557.00	4KGS3A	5 YEARS
ES	IIIA	\$ 1,313.00	ES3A590	5 YEARS
ES	IIIA	\$ 1,313.00	ES3A-K	5 YEARS
SVII Options				
Ballistic collar (removable)		\$ 105.00		
Ballistic throat		\$ 84.00		
Ballistic groin		\$ 189.00		
Ballistic biceps, 1 pair		\$ 360.00		
Replacement carrier		\$ 398.00		18 MONTHS
Nomex Carrier (add)		\$ 150.00		
RANGER				
RT	IIIA	\$ 1,565.00	04RT3A	5 YEARS
G	IIIA	\$ 1,457.00	G3A	5 YEARS
RTGS	IIIA	\$ 1,271.00	RTGS3A	5 YEARS
RTH-D	IIIA	\$ 1,271.00	RTHD3A	5 YEARS
KGS	IIIA	\$ 1,247.00	4KGS3A	5 YEARS
ES	IIIA	\$ 1,071.00	ES3A590	5 YEARS
ES	IIIA	\$ 1,071.00	ES3A-K	5 YEARS
RANGER Options				
Hydration Attachment		\$ 118.00		
Replacement carrier		\$ 398.00		18 MONTHS
B.A.T.				
RT	IIIA	\$ 2,032.00	04RT3A	5 YEARS
G	IIIA	\$ 1,956.00	G3A	5 YEARS
RTGS	IIIA	\$ 1,667.00	RTGS3A	5 YEARS
RTH-D	IIIA	\$ 1,667.00	RTHD3A	5 YEARS
KGS	IIIA	\$ 1,641.00	4KGS3A	5 YEARS
ES	IIIA	\$ 1,397.00	ES3A590	5 YEARS
ES	IIIA	\$ 1,397.00	ES3A-K	5 YEARS
B.A.T. Options				
Load bearing vest		\$ 197.00		
Hydration Attachment		\$ 118.00		
Replacement carrier		\$ 398.00		18 MONTHS

Description	Threat Level	Retail Price	NIJ Model Name	Warranty
CENTER OPENING TACTICAL BODY ARMOR				
DET				
KGS3ACO4	IIIA	\$ 2,168.00	KGS3ACO4	5 YEARS
G3ACO	IIIA	\$ 2,069.00	G3ACO	5 YEARS
RTHCO3A	IIIA	\$ 1,762.00	RTHCO3A	5 YEARS
DET Options				
Ballistic collar (non-removable)		\$ 110.00		
Ballistic throat		\$ 84.00		
Ballistic groin		\$ 189.00		
Ballistic biceps, 1 pair		\$ 360.00		
Fixed pocket carrier (add)		\$ 131.00		18 MONTHS
Nomex carrier (add)		\$ 150.00		18 MONTHS
Replacement carrier		\$ 398.00		18 MONTHS
S.I.S.				
KGS3ACO4	IIIA	\$ 2,027.00	KGS3ACO4	5 YEARS
G3ACO	IIIA	\$ 1,814.00	G3ACO	5 YEARS
RTHCO3A	IIIA	\$ 1,575.00	RTHCO3A	5 YEARS
S.I.S. Options				
Ballistic collar (non-removable)		\$ 110.00		
Ballistic throat		\$ 84.00		
Ballistic groin		\$ 189.00		
Ballistic biceps, 1 pair		\$ 360.00		
Fixed pocket carrier (add)		\$ 131.00		18 MONTHS
Nomex carrier (add)		\$ 150.00		18 MONTHS
Replacement carrier		\$ 398.00		18 MONTHS
MTV				
KGS3ACO4	IIIA	\$ 2,428.00	KGS3ACO4	5 YEARS
G3ACO	IIIA	\$ 2,132.00	G3ACO	5 YEARS
RTHCO3A	IIIA	\$ 1,969.00	RTHCO3A	5 YEARS
MTV Options				
Ballistic collar (non-removable)		\$ 110.00		
Ballistic throat		\$ 84.00		
Ballistic groin		\$ 189.00		
Ballistic biceps, 1 pair		\$ 360.00		
Fixed pocket carrier (add)		\$ 131.00		18 MONTHS
Nomex carrier (add)		\$ 150.00		18 MONTHS
Replacement carrier		\$ 398.00		18 MONTHS
VG2				
KGS3ACO4	IIIA	\$ 2,389.00	KGS3ACO4	5 YEARS
G3ACO	IIIA	\$ 2,240.00	G3ACO	5 YEARS
RTHCO3A	IIIA	\$ 2,100.00	RTHCO3A	5 YEARS
VG2 Options				
Ballistic collar (non-removable)		\$ 110.00		
Ballistic throat		\$ 84.00		
Ballistic groin		\$ 189.00		
Ballistic biceps, 1 pair		\$ 360.00		
Fixed pocket carrier (add)		\$ 131.00		18 MONTHS
Nomex carrier (add)		\$ 150.00		18 MONTHS
Replacement carrier		\$ 398.00		18 MONTHS

Description	Threat Level	Retail Price	NIJ Model Name	Warranty
ACCESSORIES FOR TACTICAL BODY ARMOR				
Modular Equipment Pouches				
#1 -- long mag, side arm mag, shot shell		\$ 62.00		
#2 -- long mag, side arm mag		\$ 72.00		
#3 -- double side arm mag		\$ 62.00		
#4 -- long mag		\$ 51.00		
#5 -- shot shell		\$ 62.00		
#6 -- side arm mag		\$ 51.00		
#7 -- long, side arm mag		\$ 51.00		
#8 -- handcuff, 1 pair		\$ 58.00		
#9 -- holster		\$ 68.00		
#10 -- grenade flash bang		\$ 68.00		
#11 -- less-than-lethal		\$ 68.00		
#13 -- gas mask		\$ 100.00		
#14 -- 8"x8" utility		\$ 72.00		
#15 -- 4"x8" utility		\$ 51.00		
#16 -- 6"x8" utility		\$ 62.00		
#17 -- radio, covered		\$ 62.00		
#18 -- tactical scabbard		\$ 62.00		
#19 -- gas mask		\$ 100.00		
#20 -- hydration system		\$ 72.00		
#21 -- radio, covered		\$ 62.00		
#22 -- ball gas grenade		\$ 68.00		
#23 -- grenade flash bang		\$ 68.00		
#24 -- rifle butt retention		\$ 68.00		
Identification				
2100 Small		\$ 20.00		
2101 Large		\$ 30.00		
Blank Pads				
2300-1 -- 2"x4" blank pad		\$ 20.00		
2300-2 -- 2"x6" blank pad		\$ 20.00		
2300-3 -- 2"x8" blank pad		\$ 20.00		
2300-4 -- 4"x6" blank pad		\$ 20.00		
2300-5 -- 4"x8" blank pad		\$ 20.00		
2300-6 -- 6"x8" blank pad		\$ 20.00		
2300-7 -- 8"x8" blank pad		\$ 20.00		
Hard Armor Plates - NIJ III				
P31CW -- 8"x10" Level III (in conjunction with)		\$ 431.00		5 YEARS
P31CW -- 10"x12" Level III (in conjunction with)		\$ 431.00		5 YEARS
GAMMA -- 10"x12" Level III (stand alone)		\$ 480.00		5 YEARS
HAV6MM -- 8"x10" Level III (stand alone)		\$ 289.00		5 YEARS
HAV6MM -- 10"x12" Level III (stand alone)		\$ 289.00		5 YEARS
Hard Armor Plates - NIJ IV				
P4 -- 8"x10" Level IV (stand alone)		\$ 504.00		5 YEARS
P4 -- 10"x12" Level IV (stand alone)		\$ 504.00		5 YEARS
P4ICW -- 8"x10" Level IV (in conjunction with)		\$ 445.00		5 YEARS
P4ICW -- 10"x12" Level IV (in conjunction with)		\$ 445.00		5 YEARS
PC-4 -- 10"x12" Level IV (stand alone)		\$ 1,838.00		5 YEARS
Steel Plates				
474MM -- 8"x8"		\$ 175.00		5 YEARS
474MM -- 8"x10"		\$ 175.00		5 YEARS
474MM -- 10"x12"		\$ 175.00		5 YEARS
476MM -- 8"x8"		\$ 225.00		5 YEARS
476MM -- 8"x10"		\$ 225.00		5 YEARS
476MM -- 10"x12"		\$ 225.00		5 YEARS
Plate Harnesses				
PHLES -- Plate harness, law enforcement, 8"x10"		\$ 184.00		18 MONTHS
PHLEL -- Plate harness, law enforcement, 10"x12"		\$ 207.00		18 MONTHS
PHMILS -- Plate harness, military, 8"x10"		\$ 215.00		18 MONTHS
PHMILL -- Plate harness, military, 10"x12"		\$ 239.00		18 MONTHS
PHSP -- Shoulder pad, 1 set, for plate harness		\$ 39.00		18 MONTHS
PSAFE -- Hard armor plate safe		\$ 152.00		18 MONTHS

Description	Threat Level	Retail Price	NIJ Model Name	Warranty
Ballistic Blankets				
BB4X4II -- 4'X4' Level II	II	\$ 2,995.00	ESII204	5 YR BALLISTICS, 18 MTHS CARRIER
BB20ES3A -- 20"X20" Level IIIA	IIIA	\$ 634.00	ES3A-K	5 YR BALLISTICS, 18 MTHS CARRIER
BB35ES3A -- 35"X35" Level IIIA	IIIA	\$ 1,911.00	ES3A-K	5 YR BALLISTICS, 18 MTHS CARRIER
BB2X2IIIA -- 2'X2' Level IIIA	IIIA	\$ 899.00	ES3A-K	5 YR BALLISTICS, 18 MTHS CARRIER
BB28ES3A -- 2'X8' Level IIIA	IIIA	\$ 3,594.00	ES3A-K	5 YR BALLISTICS, 18 MTHS CARRIER
BB3X3IIIA -- 3'X3' Level IIIA	IIIA	\$ 2,022.00	ES3A-K	5 YR BALLISTICS, 18 MTHS CARRIER
BB4X4IIIA -- 4'X4' Level IIIA	IIIA	\$ 3,594.00	ES3A-K	5 YR BALLISTICS, 18 MTHS CARRIER
BB4X6IIIA -- 4'X6' Level IIIA	IIIA	\$ 5,391.00	ES3A-K	5 YR BALLISTICS, 18 MTHS CARRIER
BB6X6IIIA -- 6'X6' Level IIIA	IIIA	\$ 8,087.00	ES3A-K	5 YR BALLISTICS, 18 MTHS CARRIER
Anti-Fragmentation				
PASGT vest (torso only)		\$ 1,650.00		5 YR BALLISTICS, 18 MTHS CARRIER
Trousers		\$ 2,650.00		5 YR BALLISTICS, 18 MTHS CARRIER
Shin Guards				
Level IIIA		\$ 675.00		5 YR BALLISTICS, 18 MTHS CARRIER
Countermine				
Anti-Fragmentation and Humanitarian Demining Suit		\$ 6,500.00		5 YR BALLISTICS, 18 MTHS CARRIER

Contract Reference Number: 1105-02
Collective Number: CN00016075
SAP Contract Number: **4600009615**
Change Number: 7
Change Effective Date: 2/7/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth

Subject: **Body Armor**

Contract Period: Beginning 11/15/2007 and Ending 11/14/2007

Commodity Specialist Name: Dave Le Mon/YD1

CHANGE SUMMARY: At this time vendor Pennsylvania Police Supply, Inc. (SAP # 152789) has added a dealer to this contract. The dealer is Witmer Associates, Inc. (SAP # 195873) 104 Independence Way, Coatesville, PA 19320

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 1105-02
Collective Number: CN00016075
SAP Contract Number: **4600009615**
Change Number: 8
Change Effective Date: 3/26/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth

Subject: **Body Armor**

Contract Period: Beginning 11/15/2007 and Ending 11/14/2007

Commodity Specialist Name: Dave Le Mon/YD1

CHANGE SUMMARY: At this time vendor Pennsylvania Police Supply, Inc., has forwarded a list of discontinued items from Point Blank----In the price sheet in the "C" Series Subtitle they have discontinued Ballistic packages "Hi-Lite and Legacy Pro". These packages will still be available under the "Hi-Lite" Subtitle.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number:1105-02
Collective Number: CN00016075
SAP Contract Number:4600009609,4600009612,4600009614 & 4600009615
Change Number: 9
Change Effective Date: 4/27/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth

Subject: **Body Armor**

Contract Period: Beginning 11/15/05 and Ending 11/14/2007

Commodity Specialist Name: Dave Le Mon/YD1

CHANGE SUMMARY: At this time we have created contracts for the PARTNERS on this contract. See below for information:

NEW CONTRACT #	VENDOR	ORIGINAL CONTRACT #		
4600011898	148057	4600009609	174535	Protective Apparel (PACA)
4600011899	126250	4600009609	174535	Protective Apparel (PACA)
4600011891	206889	4600009612	100718	First Choice Armor
4600011892	151951	4600009612	100718	First Choice Armor
4600011893	137750	4600009612	100718	First Choice Armor
4600011894	149040	4600009612	100718	First Choice Armor
4600011895	122130	4600009612	100718	First Choice Armor
4600011889	151767	4600009614	207441	Central Lake Armor
4600011890	122130	4600009614	207441	Central Lake Armor
4600011896	195873	4600009615	152789	Pennsylvania Police Supply

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Numbers: 1105-02, 1105-02 SUP1 and SUP2
Collective Numbers: CN00016075, CN00019157 and CN00020598
SRM/SAP Contract Number: 460009609, 4600009611, 4600009612,
4600009613, 4600009614, 4600009615, 4600009616, 4600009900,
4600009901, 4600010254, 4600010261 and 4600011279
Change Number: 10
Change Effective Date: 11/14/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth

Subject: Body Armor (1105-02)

Contract Period: Beginning 11/15/2005 and Ending 11/14/2007

Commodity Specialist Name: Dave Le Mon—717-873-0765 — dlemon@state.pa.us

AT THIS TIME, WE HAVE EXTENDED ALL THE BODY ARMOR CONTRACTS FOR AN ADDITIONAL 3 MONTHS---CONTRACTS NOW EXPIRE ON 2/14/2008, OR WHEN NEW CONTRACTS ARE IN PLACE, WHICHEVER OCCURS FIRST.

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 1105-02 Plus SUP 1 & 2
Collective Number: CN00016075, CN00019157 and CN00020598
SRM/SAP Contract Number: 4600011889, 4600011890, 4600011891, 4600011892,
4600011893, 4600011894, 4600011895, 4600011896, 4600011898 & 4600011899
Change Number: 11
Change Effective Date: 11/14/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth

Subject: **Body Armor (1105-02)**

Contract Period: Beginning 11/15/2005 and Ending 11/14/2007

Commodity Specialist Name: Dave Le Mon-- 717-783-0765—dlemon@state.pa.us

CHANGE SUMMARY:

**AT THIS TIME, WE EXTEND THE ABOVE LISTED CONTRACTS FOR AN ADDITIONAL 3 MONTHS---
THESE ARE GRANDCHILDREN CONTRACTS THAT MISSED THE FIRST WAVE IN SRM.
THESE CONTRACTS WILL NOW EXPIRE ON 02/14/2008 OR WHEN THE NEW CONTRACTS ARE EXECUTED, WHICHEVER
OCCURS FIRST.**

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.

Contract Reference Number: 1105-02
Collective Number: CN00016075
SRM/SAP Contract Number:4600009611
Change Number: 12
Change Effective Date: 12/20/2007

**COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
HARRISBURG**

For: All using Agencies of the Commonwealth

Subject: Body Armor

Contract Period: Beginning 11/15/2005 and Ending 02/14/2008

Commodity Specialist Name: Dave Le Mon/ YD1

CHANGE SUMMARY: Protective Products International has added a distributor to their contract.

Distributor Information:

Mar-Vel International

Contact: Lida Goodhart - Dir. Corrections/Law Enforcement Products Div.
7115 Airport Highway
Pennsauken, NJ 08109
Ph: 1-800-325-5711, ext 133
Fax: 1-800-325-4343
Email: lgoodhart@mar-vel.com

ALL OTHER TERMS AND CONDITIONS OF THIS AGREEMENT NOT CHANGED BY THIS CHANGE NOTICE REMAIN AS ORIGINALLY WRITTEN.