

State of New York Executive Department  
Office Of General Services  
Procurement Services Group  
Corning Tower Building - 38th Floor  
Empire State Plaza  
Albany, New York 12242  
<http://www.ogs.ny.gov>

## CONTRACT AWARD NOTIFICATION

<b>Title</b>	:	<b>Group 35200 - FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS &amp; TARGETS (Statewide)</b> <b>Classification Code: 46</b>
<b>Award Number</b>	:	<b><u>20881</u></b> (Replaces Awards 18443 & 00314)
<b>Contract Period</b>	:	<b>August 1, 2007 through October 31, 2012</b>
<b>Bid Opening Date</b>	:	<b>May 15, 2007</b>
<b>Date of Issue</b>	:	<b>November 1, 2007 (December 5, 2012)</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Invitation for Bids</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
<b>Name</b> : Neilene Rabideau <b>Title</b> : Purchasing Officer I <b>Phone</b> : 518-473-6518 <b>Fax</b> : 518-474-5052 <b>E-mail</b> : neilene.rabideau@ogs.ny.gov	<b>Customer Services</b> <b>Phone</b> : 518-474-6717 <b>Fax</b> : 518-474-2437 <b>E-mail</b> : customer.services@ogs.ny.gov

**The Procurement Services Group values your input.  
Complete and return "Contract Performance Report" at end of document.**

### Description

This Contract Award Notification provides contracts for firearms, ammunition, holsters, handcuffs, batons, targets and related products for use by State agencies and authorized non-state agencies.

PR #20881

**NOTE: See individual contract items to determine actual awardees.**

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC63285 SB	AMCHAR WHOLESALE, INC. 100 Airpark Drive Rochester, NY 14624	800-333-0695 585-328-3951, Ext. 149 Mr. Robert Bartl Fax No.: 585-328-3749 E-mail: sales@amchar.com Web: www.amchar.com	161374334 <b><u>NYS Vendor #</u></b> 1000008113
PC63287 <b>CONTRACT EXPIRED 10/31/12</b>	EAGLE POINT GUN/ T.J. MORRIS & SON 1707 Third St. Thorofare, NJ 08086	856-848-6945 Mr. Thomas J. Morris, III Fax No.: 856-384-2938 E-mail: majortjmorrisiii@comcast.net	222091273 <b><u>NYS Vendor #</u></b> 1000008732
PC63288 SB	WILLIAM PHELAN D/B/A EVERGREEN SPECIALTY SERVICES 21 Sioux Drive Commack, NY 11785	631-974-3010 Mr. William Phelan Fax No.: 631-864-1185 E-mail: wrp07@msn.com	200227238 <b><u>NYS Vendor #</u></b> 1000008530
PC63289	JUREK BROS., INC. 59 School St. Greenfield, MA 01301	800-628-8498 413-774-2784 Mr. Greg or Steve Jurek Fax No.: 413-772-2988 E-mail: sales@jurekbrothers.com or info@jurekbrothers.com Web: www.jurekbrothers.com	042039721 <b><u>NYS Vendor #</u></b> 1000005238
PC63290 <b>CONTRACT EXPIRED 7/31/12</b>	JOHN C. KOHAUT INC. PO Box 518 Mt. Aukum, CA 95656	530-622-0550 Mr. Harry F. Kohaut, III Fax No.: 530-622-8552 E-mail: sales@gingerbreadman.com	870728938 <b><u>NYS Vendor #</u></b> 1100005612
PC63291 <b>CONTRACT EXPIRED 7/31/12</b>	LAW ENFORCEMENT TARGETS 8802 West 35 W Service Dr. NE Blaine, MN 55449-6740	800-779-0182 Ext. 17 651-645-5246 Mr. Brad Ross Fax No.: 651-645-5360 E-mail: brad@letargets.com Web: www.letargets.com	411710720 <b><u>NYS Vendor #</u></b> 1000009307
PC63292 <b>CONTRACT EXPIRED 10/31/12</b>	LAWMEN'S & SHOOTERS' SUPPLY, INC. 7750 9th Street SW Vero Beach, FL 32968	772-569-8700 Ms. Gail Walker-Keen Fax No.: 772-569-2955 E-mail: bids@lawmens.net Web: www.lawmens.net	592223132 <b><u>NYS Vendor #</u></b> 1000009564
PC63293 SB <b>CONTRACT EXPIRED 10/31/12</b>	NEW YORK POLICE SUPPLY, INC. 1460 Ridge Road East Rochester, NY 14621	800-262-2832 585-467-1370 Mr. Michael Cohn Fax No.: 585-467-2870 E-mail: NYPS@frontiernet.net	161301974 <b><u>NYS Vendor #</u></b> 1000008015

(continued)

**NOTE: See individual contract items to determine actual awardees.**

<b><u>CONTRACT #</u></b>	<b><u>CONTRACTOR &amp; ADDRESS</u></b>	<b><u>TELEPHONE #</u></b>	<b><u>FED.IDENT.#</u></b>
PC63286	SAFARILAND, LLC 13386 International Pkwy. Jacksonville, FL 32218	800-428-0588 904-741-1739 Ms. Patricia Coppedge Fax No.: 904-741-4792 E-mail: patricia.coppedge@baesystems.com Web: www.safariland.com	592044869 <b><u>NYS Vendor #</u></b> 1000009562
PC63294	SIG SAUER, INC. 18 Industrial Drive Exeter, NH 03833	603-686-5612 Mr. Tom Jankiewicz Cell phone: 302-750-5688 Fax No.: 603-772-1481 E-mail: tom.jankiewicz@sigsauer.com Web: www.sigsauer.com	020528156 <b><u>NYS Vendor #</u></b> 1000034576
PC63295 SB	STANDARD LAW ENFORCEMENT SUPPLY CO. 190 Mineola Avenue Roslyn Heights, NY 11577	800-486-4867 516-484-5892 Mr. John Harrigan Fax No.: 516-484-4257 E-mail: LupoStock@aol.com Web: www.standardlaw.us	341319290 <b><u>NYS Vendor #</u></b> 1000009122

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.  
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters **SB** listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters **MBE** and **WBE** indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

(continued)

PRICE:

**General** - Price includes all customs duties and charges and is net, F.O.B. destination any point in New York State including unloading at armory or quartermaster.

In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

**Price List Changes** - Price lists submitted with bid must remain in effect through November 1, 2007. Thereafter, new price lists will be considered when nationally published by the manufacturer in its normal manner. The contractor may request a price list revision by submitting three copies of each price list to the Office of General Services at no charge. Price lists will be reviewed for reasonableness and if compliant, OGS will approve and issue a Purchasing Memorandum notifying contract users of update.

Pending approval from OGS, updates (additions and deletions) to a contractor's price schedule may be made, and will become a part of the contract, whenever made by the manufacturer. All additions included in the contract will use either the contractor's original discount or a higher discount, if offered. This office (Procurement Services Group, Office of General Services) must be notified, as stated above, to process the approval and make proper notification so orders and payments will not be delayed. Contractors are urged to allow at least 30 days for price list approvals.

Successful contractors shall provide using agencies with current approved catalogs/price lists or appropriate portions thereof upon request at no charge. Any items/products/categories in the price list not awarded by OGS must be removed, blacked out, etc. before being supplied to contract user.

For Lot VI - Targets - contractor may request an update for their listed item pricing relative to the nationally published price schedule created by the manufacturer. For example, if target "FBI-Q" increases in the price catalog by 3%, the resulting contractor may request a raise in price for that specific target by 3%, etc. At no time can pricing for the specific targets listed in the award by higher than catalog pricing.

All price revisions must be reviewed and approved by the Office of General Services.

**Lower Pricing** - The State reserves the right to negotiate lower pricing, or to advertise for bids, whichever is in the State's best interest as determined by the Commissioner, in the event of a significant decrease in market price of any product listed. In addition, if the contractor's normal pricing to the public or to the trade in general is less than the net/contract pricing with the application of a contract discount, etc., then the normal pricing to the public or to the trade in general shall also be granted to contract participants.

**Unworkable Price Structure** - Should the price structure utilized by the parties become unworkable, detrimental or injurious to the State and/or Contractor or result in prices which are not truly reflective of current market conditions, and the price is deemed unreasonable or excessive by the Commissioner and no adjustment in price is mutually agreeable, the Commissioner reserves the sole right upon 10 days written notice mailed to the contractor to terminate any contract resulting from this bid opening. If the contractor is unable or unwilling to meet contractual requirements in whole or in part based on an unworkable price structure, it shall immediately notify the State of that fact in order that the State may take appropriate action. Such notification shall be in writing and shall be directed to the Office of General Services, Procurement Services Group. Such notification shall not relieve the contractor of its responsibilities under the contract.

The State reserves the right to implement changes in price based on unforeseen factors such as dramatic changes in availability, delivery, costs, etc., for product, supplies, etc., that substantively affect the contractor's business processes or that may impact contract pricing. Such changes may be based on information from the U.S. Bureau of Labor Statistics, industry data, or other sources.

**Best and Final Price** - Agencies may request better net prices for large orders (e.g., orders for over \$10,000) or when market conditions warrant.

(continued)

**PRICE SHEETS AND CATALOGS:**

Contractor shall be required to furnish, without charge, catalog and price lists identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users who request them. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request, the contractor shall assist authorized users in the use of catalogs and price lists.

**ACCEPTANCE OF NYS PROCUREMENT CARD:**

The following contractors have indicated that they will accept the NYS Procurement Card for orders up to dollar values listed:

Evergreen Specialty Services	\$10,000
Jurek Brothers, Inc.	\$10,000
Law Enforcement Target	\$10,000
Sig Sauer, Inc.	\$10,000
Standard Law Enforcement Supply Co.	\$ 2,500

However, no additional discount for purchases made with the NYS Procurement Card will be allowed.

**LOT I – FIREARMS**

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
1.	Beretta		
	Law Enforcement Firearms:	-1%	<b>2011 LE Dist Firearms Price List 2/9/10 Page 1 Inclusions: All Items Page 2 Only Inclusions Cat Code: JX4922DM JX4P915, JX4P415, JX48520</b>
	Accessories:	+9%	<b>2010 Proshop Price List 1/01/10 -12/31/10</b>
	Sporting Arms:	+5%	<b>2010 Silver Dist Firearms Price List 1/01/10 - 12/31/10</b>

Delivery: 30 Days ARO

**MANUFACTURER'S ITEMS NO  
LONGER AVAILABLE ON THIS  
CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT I, ITEM 1: AMCHAR WHOLESALE, INC.**

2.	Colt		
	Law Enforcement Firearms:	+3.75%	<b>2011 Domestic LE Price List</b>
	Accessories:	-42.00%	<b>Colt Defense LLC 2007 LE Pricing</b>
	Sporting Arms:	-26.75%	<b>2007 Colt Domestic Retail Price List</b>

Delivery: 90 Days ARO

**CONTRACTOR, LOT I, ITEM 2: AMCHAR WHOLESALE, INC.**

3.	Glock		
	Law Enforcement Firearms:	-1%	<b>2007 LE Price List</b>
	Accessories:	-13.75%	<b>2009 Glock Accessories Dist. Price Sheet</b>
	Sporting Arms:	N/A	<b>N/A</b>

Delivery: 30 Days ARO

(continued)

**CONTRACTOR, LOT I, ITEM 3: AMCHAR WHOLESALE, INC.  
LOT I – FIREARMS (Cont'd)**

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
4.	Heckler & Koch		
	Law Enforcement Firearms:	-3%	<b>Suggested LE Price List 6/23/08</b>
	Accessories:	-3%	<b>Suggested LE Price List 6/23/08</b>
	Sporting Arms:	N/A	<b>N/A</b>

Delivery: 90 Days ARO

**MANUFACTURER'S ITEMS NO LONGER AVAILABLE ON THIS CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT I, ITEM 4: AMCHAR WHOLESALE, INC.**

5.	Mossberg		
	Law Enforcement Firearms:	-9%	<b>Mossberg 2011 LE Price List 1/1/11</b>
	Accessories:	+2%	<b>Mossberg 2011 Dist. Price List 1/1/11</b>
	Sporting Arms:	+2%	<b>Mossberg 2011 Dist. Price List 1/1/11</b>

Delivery: 30 Days ARO

**CONTRACTOR, LOT I, ITEM 5: AMCHAR WHOLESALE, INC.**

6.	Remington		
	Law Enforcement Firearms:	+5%	<b>2010 LE Sales Net Price List 1/1/10</b>
	Accessories:	NET	<b>Gun Parts Remington 1/1/08</b>
	Sporting Arms:	NET	<b>2007 RACI Domestic Sporting 11/01/06</b>

Delivery: 30 Days ARO

**MANUFACTURER'S ITEMS NO LONGER AVAILABLE ON THIS CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT I, ITEM 6: AMCHAR WHOLESALE, INC.**

7.	Ruger		
	Law Enforcement Firearms:	+1%	<b>Ruger 2011 Dist. Price List for LE Firearms 1/1/11 (4 pages total)</b>
	Accessories:	-42.5%	<b>Exclusions: Model #'s: 1230,1236,1256,1261,1262</b>
	Sporting Arms:	-43.08%	<b>Ruger 2007 Dist Price Sheet for LE only</b>
			<b>Ruger Accessories 12/01/06</b>
			<b>2007 Dist Price for LE only 12/01/06</b>

Delivery: 30 Days ARO

**CONTRACTOR, LOT I, ITEM 7: AMCHAR WHOLESALE, INC.**

(continued)

**LOT I - FIREARMS** (Cont'd)

Item No.	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
8.	Savage		
	Law Enforcement Firearms:	N/A	N/A
	Accessories:	Net	<b>2011 Dist Price List</b>
	Sporting Arms:	-2%	<b>2011 Dist Price List, excluding items 18900, 18901, 65000, 65002-65004</b>
Delivery: 30 Days ARO			<b><u>MANUFACTURER'S ITEMS NO LONGER AVAILABLE ON THIS CONTRACT EFFECTIVE 11/1/12</u></b>

**CONTRACTOR, LOT I, ITEM 8: AMCHAR WHOLESALE, INC.**

9.	Sig Sauer		
	Law Enforcement Firearms:	-7.5%	<b>Sig Sauer Inc. 2011 LE Price List</b>
	Accessories:	-7.5%	<b>Sig Sauer Inc. 2011 LE Price List</b>
	Sporting Arms:	N/A	N/A

Delivery: 45 Days ARO

**CONTRACTOR, LOT I, ITEM 9: SIG SAUER, INC.**

10.	Smith & Wesson		
	Law Enforcement Firearms:	-46.6%	<b>S&amp;W LE Military &amp; Federal Confidential Price List 1/1/09</b>
	Accessories:	-40%	<b>S&amp;W LE Military &amp; Federal Confidential Price List 1/1/09</b>
	Sporting Arms:	-46.6%	<b>S&amp;W LE Military &amp; Federal Confidential Price List 1/1/09</b>

NOTE: Prices for firearms are valid for Federal Excise Tax Exempt orders. All other non-Federal Excise Tax Exempt orders must add 10%.

Delivery: 90 Days ARO

**CONTRACTOR, LOT I, ITEM 10: STANDARD LAW ENFORCEMENT SUPPLY CO.**

11.	US Repeating Arms (Winchester)		
	Law Enforcement Firearms:	N/A	<b>Not Produced</b>
	Accessories:	Net	<b>2009 Confidential Wholesale Price List</b>
	Sporting Arms:	Net	<b>2009 Confidential Wholesale Price List</b>

Delivery: 30 Days ARO

**MANUFACTURER'S ITEMS NO  
LONGER AVAILABLE ON THIS  
CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT I, ITEM 11: AMCHAR WHOLESALE, INC.**

(continued)

**LOT I - FIREARMS** (Cont'd)

Item No.	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
12.	Benelli		
	Law Enforcement Firearms:	+5%	<b>2010 LE Dealer Price List 1/25/10</b>
	Accessories:	+9%	<b>2010 Proshop Price List 1/01/10 -12/31/10</b>
	Sporting Arms:	N/A	N/A

Delivery: 60 Days ARO

**MANUFACTURER'S ITEMS NO  
LONGER AVAILABLE ON THIS  
CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT I, ITEM 12: AMCHAR WHOLESALE, INC.**

12A.	Bushmaster		
	Law Enforcement Firearms:	+9.5%	<b>2008 LE Dist. Program</b>
	Accessories:	-3%	<b>2007 Bushmaster Firearms Catalog</b>
	Sporting Arms:	-38%	<b>Bushmaster 2008 Suggested Retail Prices</b>

Delivery: 30 Days ARO

**MANUFACTURER'S ITEMS NO  
LONGER AVAILABLE ON THIS  
CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT I, ITEM 12A: AMCHAR WHOLESALE, INC.**

12B.	FNH USA		
	Law Enforcement Firearms:	+6%	<b>FNH USA 2011 LE Price List 1/1/11</b>
	Accessories:	-10%	<b>FNH USA 2011 LE Price List 1/1/11</b>
	Sporting Arms:	N/A	N/A

Delivery: 60 Days ARO

**MANUFACTURER'S ITEMS NO  
LONGER AVAILABLE ON THIS  
CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT I, ITEM 12B: AMCHAR WHOLESALE, INC.**

12C.	Kahr Arms		
	Law Enforcement Firearms:	+5%	<b>2011 LE Program 1/1/11</b>
	Accessories:	+15%	<b>2010 LE Dist Program 1/1/10</b>
	Sporting Arms:	N/A	N/A

Delivery: 30 Days ARO

**MANUFACTURER'S ITEMS NO  
LONGER AVAILABLE ON THIS  
CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT I, ITEM 12C: AMCHAR WHOLESALE, INC.**

(continued)

**LOT II – AMMUNITION (New)** - Minimum order for ammunition is one full case of a single load.

Item No.	Description	-% Discount from List Price	Catalogue/ Price List Identification
1.	Federal	-29%	<b>2007 Retail Price List 5/9/07</b>

Delivery: 30 – 300 Days ARO

NOTE: Due to increased demand for some items including military calibers, delays may be experienced. Users are urged to plan accordingly.

**CONTRACTOR, LOT II, ITEM 1: EAGLE POINT GUN/T.J. MORRIS & SON** **CONTRACT EXPIRED 10/31/12**

2.	Simunition	+4%	<b>U.S. LE 1/6/12 (Pages 1,2,4-7 only)</b>
----	------------	-----	--------------------------------------------

Delivery: 30 Days ARO

**CONTRACTOR, LOT II, ITEM 2: AMCHAR WHOLESALE, INC.**

3.	Speer (CCI, Lawman, Blazer)	-29.5%	<b>Speer LE 2007 Retail Price List 5/9/07</b>
----	-----------------------------	--------	-----------------------------------------------

Delivery: 90 Days ARO

**MANUFACTURER'S ITEMS NO LONGER AVAILABLE ON THIS CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT II, ITEM 3: AMCHAR WHOLESALE, INC.**

4.	Remington	+6%	<b>2007 LE Ammo Price List 6/1/07</b>
----	-----------	-----	---------------------------------------

Delivery: 90 Days ARO

**MANUFACTURER'S ITEMS NO LONGER AVAILABLE ON THIS CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT II, ITEM 4: AMCHAR WHOLESALE, INC.**

5.	Winchester	-45%	<b>2011 LE Suggested Retail Price List Confidential – Effective 5/1/11 Excl. Items: XP12, XBP10, XBP12, S375SLS, S375SLSP, S416SLS, S416SLSP, S416RSL, S416RSLSP, S458WSLS, S458WSLSP, 32BL2P, 38SBLP, S17HMR1, X17HMR1, X22LRPP1, XHV22LR, X22SB, X22LRHLF and any other item with price of \$0.00.</b>
----	------------	------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Delivery: 60 Days ARO

**CONTRACTOR, LOT II, ITEM 5: JUREK BROTHERS**

(continued)

**LOT II – AMMUNITION (Cont).**

Item No.	Description	-% Discount from List Price	Catalogue/ Price List Identification
6.	Hornady Mfg.	-39%	<b>Hornady 2012 LE Pricing</b>

Delivery: 21 Days ARO

**CONTRACTOR, LOT II, ITEM 6: EVERGREEN SPECIALTY SERVICES**

6A.	Kilgore Flares (Frangible Ammunition)	-35%	<b>LE Frangible 2007 Retail</b>
-----	---------------------------------------	------	---------------------------------

Delivery: 21 Days ARO

**MANUFACTURER'S ITEMS NO  
LONGER AVAILABLE ON THIS  
CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT II, ITEM 6A: EVERGREEN SPECIALTY SERVICES**

**LOT III – HANDCUFFS**

Item No.	Description	-% Discount from List Price	Catalogue/ Price List Identification
1.	American Handcuff Co.		<b>NO AWARD THIS ITEM</b>
2.	Hiatt-Thompson Co.	-41%	<b>Hiatt Thompson USA 5/10/07</b>

Delivery: 45 Days ARO

**CONTRACTOR, LOT III, ITEM 2: LAWMEN'S & SHOOTERS' SUPPLY, INC. **CONTRACT EXPIRED  
10/31/12****

3.	Peerless Handcuff Co.	-45%	<b>Retail Price List 1/1/12</b>
----	-----------------------	------	---------------------------------

Delivery: 30 Days ARO

**CONTRACTOR, LOT III, ITEM 3: AMCHAR WHOLESALE, INC.**

4.	Smith & Wesson	-41%	<b>2010 S&amp;W Handcuffs &amp; Restraints Dist Pricing 1/1/10</b>
----	----------------	------	------------------------------------------------------------------------

Delivery: 30 Days ARO

**MANUFACTURER'S ITEMS NO  
LONGER AVAILABLE ON THIS  
CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT III, ITEM 4: AMCHAR WHOLESALE, INC.**

5.	C&S Security, Inc.	-9%	<b>2009 Product and Price List</b>
----	--------------------	-----	------------------------------------

Delivery: 30 Days ARO

**CONTRACTOR, LOT III, ITEM 5: AMCHAR WHOLESALE, INC.**

(continued)

**LOT IV – BATONS**

Item No.	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
1.	ASP		<b><u>MANUFACTURER CANCELLED – ITEMS NO LONGER AVAILABLE ON THIS CONTRACT</u></b>

Delivery: 30 Days ARO

**CONTRACTOR, LOT IV, ITEM 1: AMCHAR WHOLESALE, INC.**

2.	Kohaut & Co.	0%	<b>Dealer Price List for Wooden Night Sticks, Riot Batons and Billy Clubs eff. 6/1/07</b>
----	--------------	----	-------------------------------------------------------------------------------------------

Delivery: 15 Days ARO

**CONTRACTOR, LOT IV, ITEM 2: JOHN C. KOHAUT INC.      **CONTRACT EXPIRED 7/31/12****

3.	Monadnock	-15%	<b>2011 Retail Price List Eff. 1/1/11</b>
----	-----------	------	-------------------------------------------

Delivery: 30 Days ARO

Safariland, LLC has authorized the following distributors for this item:

United Uniforms Company, Inc. 495 North French Road Buffalo, NY 14228 Phone: 716-691-4400 Fax No.: 716-691-1406 Contact: Josh Muskat Email: josh@uniteduniform.com Web: www.uniteduniform.com	<u><b>FED.IDENT.#</b></u> 160875138 <u><b>NYS Vendor #</b></u> 1000007567	Safety League, Inc. d/b/a Atlantic Tactical 72-25 Queens Blvd. Woodside, NY 11377 Phone: 800-781-2677 Fax No.: 717-774-4463 Contact: Sean Conville Email: sconville@atlantictactical.com	<u><b>FED.IDENT.#</b></u> 232082171 <u><b>NYS Vendor #</b></u> 1100007949
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

Charles Greenblatt Inc. 34-36 Cain Drive Brentwood, NY 11717 Phone: 631-231-4010 Fax No.: 631-231-4024 Contact: Matthew Greenblatt Email: cgi1947@aol.com	<u><b>FED.IDENT.#</b></u> 112150832 <u><b>NYS Vendor #</b></u> 1000011503
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------

**CONTRACTOR, LOT IV, ITEM 3: SAFARILAND, LLC**

4A.	Mixson/PPCT	-40%	<b>PPCT Tactical Gear 2007 Retail Price List Mixson/PPCT Products Police &amp; Sporting Equipment 2007</b>
-----	-------------	------	----------------------------------------------------------------------------------------------------------------

Delivery: 10 Days ARO

**MANUFACTURER'S ITEMS NO LONGER  
AVAILABLE ON THIS CONTRACT  
EFFECTIVE 11/1/12**

**CONTRACTOR, LOT IV, ITEM 4A: EVERGREEN SPECIALTY SERVICES**

(continued)

**LOT V – HOLSTERS, DUTY BELTS AND RELATED ACCESSORIES**

<u>Item</u>	<u>-% Discount</u>	<u>Catalogue/ Price List</u>
<u>No.</u>	<u>Description</u>	<u>from List Price</u>
		<u>Identification</u>
1.	Bianchi	-25% <b>2011 Retail Price List Eff. 1/1/11</b>

Delivery: 30 Days ARO

Safariland, LLC has authorized the following distributors for this item:

United Uniforms Company, Inc.  
495 North French Road  
Buffalo, NY 14228  
Phone: 716-691-4400  
Fax No.: 716-691-1406  
Contact: Josh Muskat  
Email: josh@uniteduniform.com  
Web: www.uniteduniform.com

**FED.IDENT.#**  
160875138  
**NYS Vendor #**  
1000007567

Safety League, Inc. **FED.IDENT.#**  
d/b/a Atlantic Tactical 232082171  
72-25 Queens Blvd. **NYS Vendor #**  
Woodside, NY 11377 1100007949  
Phone: 800-781-2677  
Fax No.: 717-774-4463  
Contact: Sean Conville  
Email: sconville@atlantictactical.com

Charles Greenblatt Inc.  
34-36 Cain Drive  
Brentwood, NY 11717  
Phone: 631-231-4010  
Fax No.: 631-231-4024  
Contact: Matthew Greenblatt  
Email: cgi1947@aol.com

**FED.IDENT.#**  
112150832  
**NYS Vendor #**  
1000011503

**CONTRACTOR, LOT V, ITEM 1: SAFARILAND, LLC**

2.	DeSantis	-32%	<b>DeSantis Retail Price List 1/1/11 Excluded: L.T.L Batons &amp; Accessories and Promotional Items</b>
----	----------	------	-----------------------------------------------------------------------------------------------------------------

Delivery: 45 Days ARO

**CONTRACTOR, LOT V, ITEM 2: LAWMEN'S & SHOOTERS' SUPPLY, INC. CONTRACT EXPIRED  
10/31/12**

3.	Don Hume	-42%	<b>Suggested Retail Price List February 2010</b>
----	----------	------	--------------------------------------------------

Delivery: 45 Days ARO

**CONTRACTOR, LOT V, ITEM 3: LAWMEN'S & SHOOTERS' SUPPLY, INC. CONTRACT EXPIRED  
10/31/12**

(continued)

**LOT V – HOLSTERS, DUTY BELTS AND RELATED ACCESSORIES** (Cont'd)

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
4.	Safariland	-25%	<b>2011 Safariland Duty Gear Retail Price List Eff. 1/1/11</b>

Delivery: 30 Days ARO

Safariland, LLC has authorized the following distributors for this item:

United Uniforms Company, Inc.  
495 North French Road  
Buffalo, NY 14228  
Phone: 716-691-4400  
Fax No.: 716-691-1406  
Contact: Josh Muskat  
Email: josh@uniteduniform.com  
Web: www.uniteduniform.com

**FED.IDENT.#**  
160875138  
**NYS Vendor #**  
1000007567

Safety League, Inc.  
d/b/a Atlantic Tactical  
72-25 Queens Blvd.  
Woodside, NY 11377  
Phone: 800-781-2677  
Fax No.: 717-774-4463  
Contact: Sean Conville  
Email: sconville@atlantictactical.com

**FED.IDENT.#**  
232082171  
**NYS Vendor #**  
1100007949

Charles Greenblatt Inc.  
34-36 Cain Drive  
Brentwood, NY 11717  
Phone: 631-231-4010  
Fax No.: 631-231-4024  
Contact: Matthew Greenblatt  
Email: cgi1947@aol.com

**FED.IDENT.#**  
112150832  
**NYS Vendor #**  
1000011503

**CONTRACTOR, LOT V, ITEM 4: SAFARILAND, LLC**

5A.	Blackhawk Outdoors	-32%	<b>2012 DEALER PRICELIST 10/10/11</b>
-----	--------------------	------	---------------------------------------

Delivery: 30 Days ARO

**CONTRACTOR, LOT V, ITEM 5A: AMCHAR WHOLESALLES, INC.**

5B.	Gould & Goodrich	-46%	<b>Suggested Retail Price List 1/1/12</b>
-----	------------------	------	-------------------------------------------

Delivery: 30 Days ARO

**CONTRACTOR, LOT V, ITEM 5B: AMCHAR WHOLESALLES, INC.**

5C.	Uncle Mike's Law Enforcement	-20%	<b>2007 L.E. Suggested Retail Price List 1/1/07</b>
-----	------------------------------	------	-----------------------------------------------------

Delivery: 30 Days ARO

**CONTRACTOR, LOT V, ITEM 5C: NEW YORK POLICE SUPPLY, INC. CONTRACT EXPIRED 10/31/12**

(continued)

**LOT V – HOLSTERS, DUTY BELTS AND RELATED ACCESSORIES** (Cont'd)

<u>Item No.</u>	<u>Description</u>	<u>-% Discount from List Price</u>	<u>Catalogue/ Price List Identification</u>
5D.	Cutt's Custom Leather	-10%	<b>Cutt's Custom Leather Price List 5/1/07</b>

Delivery: 30 Days ARO

**CONTRACTOR, LOT V, ITEM 5D: NEW YORK POLICE SUPPLY, INC. CONTRACT EXPIRED 10/31/12**

5E.	Mixson	-40%	<b>2007 PPCT Tactical Gear Retail Price List</b>
-----	--------	------	--------------------------------------------------

Delivery: 15 Days ARO

**MANUFACTURER'S ITEMS NO LONGER AVAILABLE ON THIS CONTRACT EFFECTIVE 11/1/12**

**CONTRACTOR, LOT V, ITEM 5E: EVERGREEN SPECIALTY SERVICES**

**LOT VI- TARGETS**

<u>1. Speedwell</u>	<u>Price Per 100</u>	<u>Extension Price</u>	<u>Count Per Box</u>
<u>Description</u>			
FBI-Q	\$17.00	\$34.00	200
B27FS	\$27.50	\$27.50	100
B27EGY	\$19.00	\$38.00	200
B27FSNYSP	\$23.10	\$23.10	100
B21FSR	\$28.45	\$28.45	100
B60CT	\$21.75	\$43.50	200
SR1	\$21.00	\$52.50	250
B21XNS	\$23.50	\$47.00	200
B21XFS	\$30.75	\$30.75	100
B21FSNYSP	\$23.10	\$23.10	100

**Only the targets listed above are part of this contract.**

Delivery: 30 Days ARO

**CONTRACTOR, LOT VI, ITEM 1: EAGLE POINT GUN/T.J. MORRIS & SON CONTRACT EXPIRED 10/31/12**

(continued)

---

**LOT VI- TARGETS** (Cont.)

<u>Item No.</u>	<u>Description</u>	<u>% Discount from Price List</u>	<u>Catalog/Price List Identification (including Date)</u>
2.	Law Enforcement Targets		<b>Law Enforcement Targets 2007/08</b> (Pages 1-3, 31-47, 52-57)
		Paper: -5%	
		Cardboard: -5%	
		Steel: -5%	

Delivery: 20 Days ARO

**CONTRACTOR, LOT VI, ITEM 2: LAW ENFORCEMENT TARGETS CONTRACT EXPIRED 7/31/12**

(continued)

---

**REQUEST FOR CHANGE:**

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

**CONTRACT PAYMENTS:**

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

**ELECTRONIC PAYMENTS:**

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at [www.osc.state.ny.us](http://www.osc.state.ny.us) or contact them by e-mail at [epunit@osc.state.ny.us](mailto:epunit@osc.state.ny.us) or by phone at 518-474-4032.

**PSG's DISPUTE RESOLUTION POLICY:**

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG's Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website ([www.ogs.ny.gov](http://www.ogs.ny.gov)).

**DELIVERY:**

**General** - Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order.

**Shipping Dates And Delivery Time -**

- Contractor shall provide written acknowledgement of orders within five (5) business days after receipt of order and shall also provide anticipated shipping date.
- If shipment will not be made within the delivery time, the contractor is required to notify the agency in writing. This notification must include the reasons for the delay and a revised anticipated ship date. Should the delay not be acceptable to the using agency, appropriate contract default proceedings may be initiated. Failure to supply timely written notification of delay may be cause for default proceedings.
- All correspondence on shipping dates and delivery time shall be directed to the ordering agency's contact person.

**GUARANTEE:**

The contractor guarantees that the equipment offered is new equipment. Every unit delivered must be guaranteed against faulty material and workmanship for not less than a period of one (1) year. If, during this period, such faults develop, the unit or part affected is to be replaced without any cost to the State including any charges for parts, labor and transportation. Any additional warranty generally offered by the manufacturers shall become part of the contract.

(continued)

---

**SHORT TERM EXTENSION:**

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

**CONTRACT MIGRATION:**

State Agencies or any other authorized user holding individual contracts with contractors under this centralized contract shall be able to migrate to this contract award with the same contractor, effective on the contract begin date (retroactively, if applicable). Migration by an agency or any other authorized user to the centralized contract shall not operate to diminish, alter or extinguish any right that the agency or other authorized user otherwise had under the terms and conditions of their original contract.

**OVERLAPPING CONTRACT ITEMS:**

Products/services available in this contract may also be available from other New York State contracts. Contract users will be advised to select the most cost effective procurement alternative that meets their program requirements and to maintain a procurement record documenting the basis for this selection.

**EXTENSION OF USE:**

This award may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

**NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:**

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site ([www.ogs.ny.gov](http://www.ogs.ny.gov)). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

**INSTRUCTION MANUALS:**

Simultaneous with delivery, the contractor(s) shall furnish to the authorized user a complete instruction manual for the product and for each component supplied. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning, and operating the product, together with layout and interconnection diagrams, schematic and wiring diagrams, preventive and corrective maintenance procedures, and complete parts lists, manufacturer's catalog numbers, and ordering information, if applicable.

(continued)

**REPORT OF CONTRACT PURCHASES:**

Contractor shall furnish report of purchases made from contract the fifteenth of the month following the end of each six month period. The reports shall be in the following format unless otherwise specified by OGS:

<u>Item/ Sub-Item Number</u>	<u>Product or Catalog Number</u>	<u>Product/ Service Description</u>	<u>Total Quantity Shipped</u>	<u>Total \$ Value</u>
--------------------------------------	------------------------------------------	---------------------------------------------	-----------------------------------	---------------------------

The report is to be submitted to the Office of General Services, Procurement Services Group, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the Group Number, the Invitation for Bids Number, Contract Number, sales period, and contractor's name.

Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

If the contractor has designated dealers or distributors to service their portion of the contract, it is the contractor's responsibility to ensure that these reports are maintained. The contractor should compile all information from its dealers and then submit ONE complete report to the Office of General Services on or before due dates.

**Failure to submit the required report may be cause for disqualification of contractor for future contracts.**

**SURETY BOND:**

At any time upon the request of the Office of General Services, the bidder being considered for award or the contractor shall, within 15 days of request and at its own cost and expense, obtain and maintain in full force and effect for sixty days after contract expiration:

- an irrevocable documentary **LETTER OF CREDIT** with a sound and reputable bank authorized to do business in the State of New York, OR
- a **PERFORMANCE BOND** signed by a surety company authorized to do business in the State of New York, OR
- a **PAYMENT BOND** signed by a surety company authorized to do business in the State of New York,

in the amount of \$50,000.00 for the faithful performance of the contract. The **LETTER OF CREDIT, PERFORMANCE BOND, PAYMENT BOND**, etc., shall name as beneficiary the State of New York, Office of General Services, and may be invoked to the benefit of the State of New York, Office of General Services, upon delivery of a certified statement to the issuing bank or surety company that the contractor has failed to perform pursuant to the terms and conditions of its contract with the State of New York.

(continued)

---

**"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:**

Purchases of the products included in the Invitation For Bids and related Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price  
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary bid limit. State agencies should refer to Procurement Council Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

**RECALLS:**

The contractor must immediately notify the Office of General Services, Procurement Services Group of any recalls pertaining to contract items.

**PURCHASE ORDERS AND INVOICING:**

**General** – All orders and invoices/vouchers should include the contract number and a line by line listing of separate charges.

**Orders Involving Price Lists** – Purchase orders are to include the following information when product is purchased from a price list:

- The name, number and date of the price list.
- Product description.
- Product code/manufacture number.
- Full List Price/MSRP for each product/option/accessory.
- Discount or price factor as applicable.
- Calculation of net, contract price.
- Specific designation of special price which may be better than the application of the contract discount or price factor.

**Invoices** - Contract users are instructed not to process invoices without needed information. Invoices must be detailed and include **all** of the following:

- Contract Number
- Purchase Order Number
- Item Number
- Line Item breakdown of all charges

Failure to comply may result in lengthy payment delays.

(continued)

**State of New York  
Office of General Services  
PROCUREMENT SERVICES GROUP  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

**Contract No.:** \_\_\_\_\_ **Contractor:** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:**

OGS PROCUREMENT SERVICES GROUP  
Customer Services, 37th Floor  
Corning 2<sup>nd</sup> Tower - Empire State Plaza  
Albany, New York 12242

\* \* \* \* \*