COMMONWEALTH OF VIRGINIA
DIVISION OF PURCHASES AND SUPPLY
805 E. BROAD STREET
P. O. BOX 1199
RICHMOND, VIRGINIA 23218-1199

NOTICE OF CONTRACT CHANGE – Changes Appear in Red
(New Contractor Added, Contractor Deleted, Contact Information Updated)

1. DATE ..... September 6, 2011

2. COMMODITY NAME ..... **HAZARDOUS INCIDENT RESPONSE EQUIPMENT**

3. CONTRACT NUMBER: **257HIRE-60** also see individual vendor contract numbers starting on Page 10

4. CONTRACT PERIOD ..... June 1, 2010 through May 31, 2015

5. SUPERSEDES ..... N/A

6. AUTHORIZED USERS: Commonwealth of Virginia, It's Sate Agencies, Institutions, Boards, Authorities, Commissions, Public Bodies and other entities authorized to use DPS contracts by the *Code of Virginia*

7. CONTRACTORS' FEIN NUMBER ..... SEE ATTACHED

8. CONTRACTOR ..... SEE ATTACHED

9. CONTRACTORS' PHONE NUMBER ..... SEE ATTACHED

10. TERMS ..... SEE ATTACHED

11. DELIVERY ..... SEE ATTACHED

12. F.O.B. ..... SEE ATTACHED

13. MINIMUM ORDER ..... SEE ATTACHED

14. FOR FURTHER CONTRACT INFORMATION CONTACT: Nancy Rowe, VCO
Nancy.rowe@dgs.virginia.gov
Phone: (804) 786-3854
Fax: (804) 786-0223

15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: www.dgs.state.va.us/dps.

16. NOTICE TO ALL STATE AGENCIES: This is an optional for all State Agencies in the purchase of any commodity listed herein.

17. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

By: Nancy Rowe
Statewide Contract Officer

I. INFORMATION

This contract was bid in conjunction with the National Association of State Procurement Officials (NASPO) and State of New York, Executive Department, Office of General Services, Procurement Services Group and is open to any State, and its eligible entities, in the continental United States that wish to participate. On April 20, 2006 The Commonwealth of Virginia informed New York of our desire to participate in their contract # 19745.

Contracts were awarded for equipment that will qualify for Homeland Security Grant Funding (SHSP) and the Law Enforcement Terrorism Prevention Program (LETPP) funding. See Office of Domestic Preparedness funding guidelines. (http://www.ojp.usdoj.gov/odp/grants_programs.htm/)

It should be noted that there is equipment available on these contracts that may be used for emergency response related activities but does not qualify for grant funding.

Vendors able to supply items that fulfill 6 of the SHSP and LETPP 13 approved categories listed herein are awarded as Level One Contractors.

Level Two bidders carry a smaller more specialized catalog offering. This is meant to take into account those smaller distributors or manufacturers that specialize in certain commodity lines.

Authorized equipment including the following categories is available:

1. Personal Protective Equipment (PPE)
2. Explosive Device Mitigation and Remediation Equipment
3. CBRNE Search and Rescue Equipment
4. Detection Equipment
5. Decontamination Equipment
6. Physical Security Enhancement Equipment
7. Terrorism Incident Prevention Equipment
8. CBRNE Logistical Support Equipment
9. Medical Supplies
10. CBRNE Reference Materials
11. Agricultural Terrorism Prevention, Response and Mitigation Equipment
12. Intervention Equipment
13. Other Authorized Equipment Offering is not limited to the categories as listed above, equipment filling additional authorized categories is offered

DEFINITIONS:

Authorized Equipment- Equipment that the Federal Government has accepted as suitable for purchase using Federal Grant Domestic Preparedness monies. Current lists of categories are available at Office of Domestic Preparedness funding guidelines - http://www.ojp.usdoj.gov/odp/grants_programs.htm
For questions regarding the procurement of equipment authorized under the Office of Domestic Preparedness grant guidelines, please refer to the Responder Knowledge Base website; http://www2.rkb.mipt.org/ . The website has links to all of the current and prior year AEL (authorized equipment list) as determined by ODP

Certified Equipment - Equipment that has been tested and meets appropriate industry standards that have been set by the government or other professional organizations such as NFPA- National Fire Prevention Association, UL - Underwriters lab, etc. For questions regarding the procurement of equipment certified under the Office of Domestic Preparedness grant guidelines please refer to the Responder Knowledge Base website; http://www2.rkb.mipt.org/

HOW TO USE THIS CONTRACT:

Either Level I or Level II dealers may be chosen (Level II vendors- manufacturers or smaller distributors with a narrower offering). The basis for selection among multiple contracts at the time of purchase shall be the most economical alternative that meets form, function, and utility unless there are overriding practical issues, and should be in the best interests of the States, taking into consideration:

- Form, function and utility needs of the purchaser
- Price
- Overhead associated with storage and inventory of the goods
- Note that construction costs are not covered under installation in this award

It is recommended that contract users shop wisely:

1. **NOTE:** If a purchase is being made using Homeland Security or Law Enforcement Terrorism Prevention Federal Grant monies, end-users must notify vendor at time of ordering (place information on Purchase Order) that these funds are being used. This is required to enable vendors to meet Federal grant tracking requirements.
2. If you are purchasing a large volume of a specific piece of equipment or costly item and know the manufacturer of the product, you may want to go to the manufacturer line spreadsheet See Summary page at http://www.ogs.state.ny.us/purchase/spg/awards/3823219745CAN.HTM. This sheet lists the manufacturer line carried by each vendor. Obtain pricing from more than one vendor if possible and compare.
3. If you do not have a specific manufacturer item in mind, go to section of this award that lists the types of equipment offered by vendors – starting on pages 18 for list of contractors and equipment categories offered.
4. Go to vendor web-site to view equipment handled or contact contractors for copies of the catalogs with the equipment specified herein. Contact contractor to set up account and registration for entry into contractor's website for those vendors that have listed this service on their award pages if you wish to access their web catalog for these contracts.
5. Select vendors offering the type of equipment you wish to purchase. A price list is included in this award for each vendor so that you may check pricing.
6. Compare pricing and availability of items you wish to purchase. If you are purchasing or expect to purchase a large quantity of any one item or a large quantity of items from any one manufacturers' line during the course of one year, contact vendor contract administrator (name listed on vendor page to expedite contract purchases) and request additional discounts
7. It is recommended that end-users seek pricing from more than one vendor especially if they are purchasing large amounts of goods for a high dollar amount.
8. Purchase from the vendor meeting your equipment needs who has offered the best pricing on the majority of the equipment (the highest dollar value) being ordered.
9. In case of emergency go to the vendor able to supply the equipment in the most timely manner.
10. Choose the most cost effective option meeting your needs; document your choice and proceed with the purchase.

NOTE:

- Certain equipment must be certified to be purchased with Federal Homeland Defense monies. Vendors listed below have supplied listings of the certified equipment they carry, along with the item numbers. Each vendor list is available under link on vendor page along with accepted price list.
- These contracts are not limited to authorized equipment only. If using Federal Homeland Defense funds end-users should check to be sure equipment they wish to purchase under this contract is authorized.

II. INSTRUCTIONS

1. Orders.

   A. Unless otherwise instructed by the Division of Purchases and Supply, all departments, institutions and agencies of the Commonwealth of Virginia will order items/services through eVA

   B. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.

2. The applicable Individual Contractor's Number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.

3. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.

4. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).

5. Price Adjustments. During the current term of the contract, price escalation may be allowed based on the terms and conditions of NYS/NASOP Cooperative Contract.

III. GENERAL TERMS AND CONDITIONS

A. **VENDORS MANUAL:** This solicitation is subject to the provisions of the Commonwealth of Virginia *Vendors Manual* and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The procedure for filing contractual claims is in section 7.19 of the *Vendors Manual*. A copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at www.eva.virginia.gov under "Vendors Manual" on the vendors tab.

B. **APPLICABLE LAWS AND COURTS:** This contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (*Code of Virginia*, § 2.2-4366). ADR procedures are described in Chapter 9 of the *Vendors Manual.* The contractor shall comply with all applicable federal, state, and local laws, rules and regulations.

C. **ANTI-DISCRIMINATION:** Contractor certifies to the Commonwealth that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the *Virginia Public Procurement Act (VPPA).* If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient's religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (*Code of Virginia*, § 2.2-4343.1E).

In every contract over $10,000 the provisions in 1. and 2. below apply:

1. During the performance of this contract, the contractor agrees as follows:

   a. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

   b. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer.

   c. Notices, advertisements and solicitations placed in accordance with federal law, rule, or regulation shall be deemed sufficient for the purpose of meeting these requirements.

2. The contractor will include the provisions of 1. above in every subcontract or purchase order over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

D. **ETHICS IN PUBLIC CONTRACTING:** The Contractor certifies that their bid and subsequent contract award was made without collusion or fraud and that they did not offer or receive any kickbacks or inducements from any other supplier, manufacturer or subcontractor in connection with their bid and subsequent contract, and that they have

not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

E. **IMMIGRATION REFORM AND CONTROL ACT OF 1986:** The Contractor certifies that they do not and will not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

F. **DEBARMENT STATUS:** Contractor certifies that they are not currently debarred by the Commonwealth of Virginia from submitting bids or proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

G. **ANTITRUST:** By entering into a contract, the contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.

H. **PAYMENT:**

1. To Prime Contractor:

   a. Invoices for items ordered, delivered, and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number, social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations).

   b. Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however.

   c. All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed.

   d. The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act.

   e. **Unreasonable Charges**. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the Commonwealth shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve an agency of its prompt payment obligations with respect to those charges which are not in dispute (*Code of Virginia,* § 2.2-4363).

2. To Subcontractors:

   a. A contractor awarded a contract under this solicitation is hereby obligated:

      (1) To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Commonwealth for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or

      (2) To notify the agency and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason.

b. The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Commonwealth, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Commonwealth.

3. Each prime contractor who wins an award in which provision of a SWAM procurement plan is a condition to the award, shall deliver to the contracting agency or institution, on or before request for final payment, evidence and certification of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or institution, or other appropriate penalties may be assessed in lieu of withholding such payment.

4. The Commonwealth of Virginia encourages contractors and subcontractors to accept electronic and credit card payments.

I. **PRECEDENCE OF TERMS:** The following General Terms and Conditions *VENDORS MANUAL,* APPLICABLE LAWS AND COURTS, ANTI-DISCRIMINATION, ETHICS IN PUBLIC CONTRACTING, IMMIGRATION REFORM AND CONTROL ACT OF 1986, DEBARMENT STATUS, ANTITRUST, PAYMENT shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.

J. **QUALIFICATIONS OF CONTRACTOR:** The Commonwealth may make such reasonable investigations as deemed proper and necessary to determine the ability of the contractor to perform the services/furnish the goods and the contractor shall furnish to the Commonwealth all such information and data for this purpose as may be requested. The Commonwealth reserves the right to inspect contractor's physical facilities prior to award to satisfy questions regarding the contractor's capabilities. The Commonwealth further reserves the right to reject any contractor if the evidence submitted by, or investigations of, such contractor fails to satisfy the Commonwealth that such contractor is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.

K. **TESTING AND INSPECTION:** The Commonwealth reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

L. **ASSIGNMENT OF CONTRACT:** A contract shall not be assignable by the contractor in whole or in part without the written consent of the Commonwealth.

M. **CHANGES TO THE CONTRACT:** Changes can be made to the contract in any of the following ways:

1. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract.

2. The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods:

a. By mutual agreement between the parties in writing; or

b. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency's right to audit the contractor's records and/or to determine the correct number of units independently; or

c. By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same

markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia *Vendors Manual*. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.

N. **DEFAULT:** In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

O. **TAXES:** Sales to the Commonwealth of Virginia are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes. The Commonwealth's excise tax exemption registration number is 54-73-0076K.

P. **TRANSPORTATION AND PACKAGING:** Contractor certifies and warrants that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped and in compliance with the terms of State of New York Contract/NASPO Cooperative Contract # 19745. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity description, and quantity.

Q. **INSURANCE:** Contractor certifies that it will have the following insurance coverage at the time the contract is awarded. The contractor further certifies that the contractor and any subcontractors will maintain these insurance coverages during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission.

MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS:

1. Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirements under the *Code of Virginia* during the course of the contract shall be in noncompliance with the contract.

2. Employer's Liability - $100,000.

3. Commercial General Liability - $1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia must be named as an additional insured and so endorsed on the policy.

4. Automobile Liability - $1,000,000 per occurrence. (Only used if motor vehicle is to be used in the contract.)

R. **DRUG-FREE WORKPLACE:** During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "*drug-free workplace"* means a site for the performance of work done in

connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

S. **eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION:** The eVA Internet electronic procurement solution, website portal www.eVA.virginia.gov, streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution either through the eVA Basic Vendor Registration Service or eVA Premium Vendor Registration Service. All contractors must register in eVA.

a. eVA Basic Vendor Registration Service: $25 Annual Registration Fee plus the appropriate order Transaction Fee specified below. eVA Basic Vendor Registration Service includes electronic order receipt, vendor catalog posting, on-line registration, electronic bidding, and the ability to research historical procurement data available in the eVA purchase transaction data warehouse.

b. eVA Premium Vendor Registration Service: $25 Annual Registration Fee plus the appropriate order Transaction Fee specified below. eVA Premium Vendor Registration Service includes all benefits of the eVA Basic Vendor Registration Service plus automatic email or fax notification of solicitations and amendments.

c. For orders issued prior to August 16, 2006, the Vendor Transaction Fee is 1%, capped at a maximum of $500 per order.

d. For orders issued August 16, 2006 and after, the Vendor Transaction Fee is:

(i) DMBE-certified Small Businesses: 1%, capped at $500 per order.
(ii) Businesses that are not DMBE-certified Small Businesses: 1%, capped at $1,500 per order.

The eVA transaction fee will be invoiced approximately 30 days after the corresponding purchase order is issued and payable 30 days after the invoice date. Any adjustments (increases/decreases) will be handled through purchase order changes.

T. **AVAILABILITY OF FUNDS:** It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

U. **BID PRICE CURRENCY:** The contractor shall state bid prices in US dollars.

V. **AUTHORIZATION TO CONDUCT BUSINESS IN THE COMMONWEALTH:** A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the *Code of Virginia* or as otherwise required by law. Any business entity described above that enters into a contract with a public body pursuant to the *Virginia Public Procurement Act* shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. A public body may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.

SPECIAL TERMS AND CONDITIONS

1. **ADVERTISING:** No indication of sales or services to the Commonwealth of Virginia will be used in product literature or advertising. The contractor shall not state in any of its advertising or product literature that the Commonwealth of Virginia or any agency or institution of the Commonwealth has purchased or uses its products or services, and the contractor shall not include the Commonwealth of Virginia in any client list in advertising and promotional materials.

2. **AUDIT:** The contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.

3. **ADDITIONAL USERS**: This contract is on behalf of the Commonwealth of Virginia, it's agencies, institutions, and other public bodies authorized by the *Code of Virginia* to purchase from state contracts. Addition or deletion of authorized users not specifically named above shall be made only by written contract modification issued by Commonwealth of Virginia, Department of General Services, Division of Purchases and Supply and upon mutual agreement of the contractor. Such modification shall name the specific agency added or deleted and the effective date. The contractor shall not honor an order citing the resulting contract unless the ordering entity has been added by written contract modification.

4. **CANCELLATION OF CONTRACT:** The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

5. **CONFIDENTIALITY**: Unless approved in writing by the Department of General Services, Division of Purchases and Supply, the contractor may not sell or give to any individual or organization, reports, sales information, or other materials given to, prepared or assemble for contract users.

6. **CONTRACTOR'S TITLE TO MATERIALS:** No materials or supplies for the work shall be purchased by the contractor or by any subcontractor subject to any chattel mortgage or under a conditional sales or other agreement by which an interest is retained by the seller. The contractor warrants that he has clear title to all materials and supplies for which he invoices for payment.

7. **DELIVERY AND MINIMUM ORDER:** Delivery times and minimum order amounts shall be as stated in State of New York Contract/NASPO Cooperative Contract # 19745.

8. **LABELING OF HAZARDOUS SUBSTANCES:** If the items or products requested by under this contract are "Hazardous Substances" as defined by § 1261 of Title 15 of the United States Code (U.S.C.) or "Pesticides" as defined in § 136 of Title 7 of the United States Code, then the Contractor certifies and warrants that the items or products to be delivered under this contract shall be properly labeled as required by the foregoing sections and that by delivering the items or products the bidder/offeror does not violate any of the prohibitions of Title 15 U.S.C. § 1263 or Title 7 U.S.C. § 136.

9. **INDEMNIFICATION:** Contractor agrees to indemnify, defend and hold harmless the Commonwealth of Virginia, its officers, agents, and employees from any claims, damages and actions of any kind or nature, whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the contractor/any services of any kind or nature furnished by the contractor, provided that such liability is not attributable to the sole negligence of the using agency or to failure of the using agency to use the materials, goods, or equipment in the manner already and permanently described by the contractor on the materials, goods or equipment delivered.

10. **MAINTENANCE MANUALS:** The contractor shall provide with each piece of equipment an operations and maintenance manual with wiring diagrams, parts list, and a copy of all warranties.

11. **MATERIAL SAFETY DATA SHEETS:** Material Safety Data Sheets and descriptive literature shall be provided under this contract for each chemical and/or compound offered.

12. **PAYMENT OPTIONS**: Contract Users pay by check, electronic funds transfer, or with the Commonwealth's and Public Bodies' authorized procurement (charge) card. Contractor(s) should be able to accept the Commonwealth's and Public Bodies' card for single purchases under $5,000 per transaction. Some Commonwealth Agencies and Public Bodies have charge cards that exceed the $5,000 transaction limit so the contract shall have the ability to accept those with higher limits. Contractor must attach a list of the charge chards that are acceptable.

13. **PRICE ESCALATION/DE-ESCALATION:** Price adjustments shall be as permitted under State of New York Contract/NASPO Cooperative Contract # 19745.

14. **PRIME CONTRACTOR RESPONSIBILITIES:** The contractor shall be responsible for completely supervising and directing the work under this contract and all subcontractors that he may utilize, using his best skill and attention. Subcontractors who perform work under this contract shall be responsible to the prime contractor. The contractor agrees that he is as fully responsible for the acts and omissions of his subcontractors and of persons employed by them as he is for the acts and omissions of his own employees.

15. **RENEWAL OF CONTRACT:** Renewals under this contract shall be based on renewal by the State of New York Contract/NASPO Cooperative Contract # 19745.

16. **REPORTS**: On an annual basis, the contractor shall submit to the Commonwealth of Virginia, Department of General Services, Division of Purchases and Supply statements or reports covering the total dollar volume of purchases made under this contract for all eligible entities within the Commonwealth. In addition, the total number of each item ordered, the item cost, by ordering agency under this contract for all eligible entities within the Commonwealth.

17. **SUBCONTRACTS:** No portion of the work shall be subcontracted without prior written consent of the purchasing agency. In the event that the contractor desires to subcontract some part of the work specified herein, the contractor shall furnish the purchasing agency the names, qualifications and experience of their proposed subcontractors. The contractor shall, however, remain fully liable and responsible for the work to be done by its subcontractor(s) and shall assure compliance with all requirements of the contract.

18. **eVA BUSINESS-TO-GOVERNMENT CONTRACTS AND ORDERS:** The contract will result in multiple unknown eVA purchase order(s) with the 1% transaction fee capped at $500 per order.

    The eVA transaction fee will be assessed approximately 30 days after each purchase order is issued. Any adjustments (increases/decreases) will be handled through eVA change orders.

    Internet electronic procurement solution, web site portal www.eva.state.va.us , streamlines and automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies and public bodies.

    Vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution and agree to comply with the following:

    a. Submit a fully executed American Management Systems, Inc., (AMS) Trading Partner Agreement, a copy of which can be accessed and downloaded from www.eva.state.va.us. AMS is the Commonwealth's service provider to implement and host the eVA e-procurement solution.

    b. Provide an electronic catalog (price list) or index page catalog for items awarded under a term contract. The format of this electronic catalog shall conform to the eVA Catalog Interchange Format (CIF) Specification that can be accessed and downloaded from www.eva.state.va.us. Contractors should e-mail Catalog or Index Page information to eva-catalog-manager@dgs.state.va.us.

IV. VENDOR INFORMATION

NOTE: See individual contract items to determine actual awardees.

CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	EVA VENDOR I.D. #
257PC61998-60	308 SYSTEMS, INC. 2637 Wapiti Rd. Fort Collins, CO 80525	970/282-7006 Mark Lueker Fax No.: 970/282-7015 E-Mail: mlueker@308systems.com Web Site: www.308systems.com	E49120
257PC62198-60	AHURA SCIENTIFIC, INC. 46 Jonspin Road Wilmington, MA 01887	978/642-1109 Kevin O'Brien Fax No.: 978/662-1133 E-Mail: kobrien@ahuracorp.com Web Site: www.ahuracorp.com	VS0000002338
257PC61962-60	ARAMSCO, INC. 1480 Grandview Avenue Paulsboro, NJ 08086 Disc.: 1%-15 Days	800/767-6933 X 7729 603-365-6369 CELL David Powell Fax No.: 856/686-7277 E-Mail: dpowell@aramsco.com Alternate Contact: Donna McQuade dmcquade@aramsco.com 800-767-6933, x7533 856-686-7249 Fax	E2961
257PC64412-60	AARDVARK TACTICAL, INC. 1935 Puddingstone Drive. La Verne, CA 91750 DISC.: .2% - 15 Days	800-997-3773 Ext. 102 909-451-1116 Linda Tan Fax No.: 626-334-6834 E-Mail: ltan@aardvarktactical.com Web Site: www.aardvarktactical.com	VS0000069097
257PC62116-60	ARROW - TECH, INC. 417 Main Ave. West Rolla, ND 58367-1240 Disc.: 1/4% - Net 10	877/477-6461 701/477-6461, Ext. 135 Perry LaFountain Fax No.: 701/477-6464 E-Mail: perry@arrowtechinc.com Web Site: www.arrowtechinc.com	E50757
257PC62199-60	ATLANTIC NUCLEAR CORP. 1020 Turnpike St. #9 Canton, MA 02021	800/878-9118 781/828-9118 John P. Anderson Fax No.: 888/440-1319 781/828-1319 E-Mail: anc@att.net Web Site: www.att.net	E14112

CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	EVA VENDOR I.D. #
257PC64632-60	THE BASSETT SALES CORP. 1101 Chestnut St. Burbank, CA 91506	800-422-1003 818-766-2177 Scott M. Bassett Fax No.: 800-422-7119 818-766-8917 E-Mail: scott@bassettsales.com Web Site: www.bassettsales.com/	
257PC64212-60	BRUNSWICK COMMERCIAL & GOVERNMENT PRODUCTS 420 Megan Z Ave. Edgewater, FL 32132	386-423-2902 Jennifer Butera Fax No.: 386-423-9187 E-Mail: jennifer.butera@whaler.com Web Site: http://www.brunswickcgp.com/	E48013
257PC62312-60	BUFFALO COMPUTER GRAPHICS 3741 Lake Shore Road Blasdell, NY 14219 DISC.: 1% - 15 Days	800-823-8668 716-822-8668, Ext.15 Gary F. Masterson Fax No.: 716-822-2730 E-Mail: gmasterson@buffalocomputergraphics.com Web Site: www.buffalocomputergraphics.com	VS0000068894
257PC63519-60	E.D. BULLARD COMPANY 1898 Safety Way Cynthiana, KY 41031	800-227-0423, Ext. 874 716-583-1768 David Vangelov Fax No.: 800-877-6858 859-234-6858 E-Mail: dave_vangelov@bullard.com Web Site: www.bullard.com	VS0000008725
257PC62000-60	FARBER SPECIALTY VEHICLES 7052 Americana Pkwy Reynoldsburg, OH 43068	800/331-3188 614/863-6470 Ken Farber Fax No.: 614/759-2098 E-Mail: kfarber@farberspecialty.com Web Site: www.farberspecialty.com	E4272
257PC6220-600	FERNO WASHINGTON, INC. 70 Weil Way Wilmington, OH 45177	800/733-3766, X 1222 937/283-2822 Becky Jenkins Fax No.: 937/283-3622 E-Mail: bjenkins@ferno.com Web Site: www.ferno.com	VS0000018568
257PC61963-60	FIRST LINE TECHNOLOGY, LLC 8153 Old Barrington Blvd. Fairfax Station, VA 22039	866/556-0517 202/249-8480 Amit Kapoor Fax No.: 202/318-8480 E-Mail: akapoor@firstlinetech.com Web Site: www.firstlinetech.com	E67938

CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	EVA VENDOR I.D. #
257PC61964-60	FISHER SCIENTIFIC CO. LLC 2000 Park Lane Pittsburgh, PA 15275	800/955-9999 X 1125 412/490-8757 Christine Moravec Fax No.: 412/490-1013 E-Mail: christine.moravec@fishersci.com Web Site: www.fishersafety.com	C5537
257PC63613-60	FLOAT TECH, INC. 216 River St. Troy, NY 12180-3879	518-266-0964 Jeffrey R. Betz Fax No.: 518-266-0318 E-Mail: jeff@floattech.com Web Site: www.floattech.com	VS0000069387
257PC62001-60	GLOBAL PROTECTION, LLC 5 Stow Road, Suite H Marlton, NJ 08053 Pending Renewal	800/957-8955 856/988-1777 Kevin Loutzenhiser Fax No.: 856/810-9560 E-Mail: kevin@protectivesuits.com Web Site: www.protectivesuits.com	E5277
257PC62314-60	GOVERNMENT SCIENTIFIC SOURCE 12351 Sunrise Valley Drive Reston, VA 20191-3415	800/248-8030 X173 Mike Mendrysa Fax No.: 703/734-1803 E-Mail: mmendrysa@govsci.com Web Site: www.govsci.com	C17672
257PC62202-60	GUARD LINE FIRE & SAFETY, INC. 75 Main Ave. Elwood Park, NJ 07407	201/475-6600 X 47 Wayne Dora Fax No.: 201/703-8180 E-Mail: wdora@guardlinefire.com Web Site: www.guardlinefire.com	VS0000004466
257PC62843-60	LDV, INC. 180 Industrial Dr. Burlington, WI 53105 DISC.: 1.5% - 15 Days	800-558-5986 262-757-2436 Frank Solofra Fax No.: 262-763-0156 E-Mail: fsolofra@ldvusa.com Web Site: www.ldvusa.com	VS0000014526
257PC61965-60	LAURUS SYSTEMS, INC. 8779 Autumn Hill Dr. Ellicott City, MD 21043	866/465-5558 410/465-5558 Laura Lynch Fax No.: 410/465-5257 E-Mail: lauralynch@laurussystems.com Web Site: www.laurussystems.com	VS0000001466
257PC61966-60	MAR - VEL INTERNATIONIAL, INC. 7100 Airport Hwy. Pennsauken, NJ 08109 Disc.: 1/2%-15 Days	800/325-5711 856/488-4499 X 123 Thomas A. Maddox Fax No.: 856/488-4343 E-Mail: tmaddox@mar-vel.com Web Site: www.mar-vel.com	VC0000131400

CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	EVA VENDOR I.D. #
257PC62787-60	MBF INDUSTRIES, INC. 210 Tech Dr. Sanford, FL 32771	407-323-9414 John W. Baker Fax No.: 407-330-2068 E-Mail: john-baker@cfl.rr.com Web Site: www.mbfindustries.com	E65315
257PC63955-60	MUNICIPAL EMERGENCY SERVICES, INC. 75 Glen Road, Suite 207 Sandy Hook, CT 06482	203-304-4107 Jeff Johnson Fax No.: 203-364-1273 E-Mail: jjohnson@mesfire.com Web Site: www.mesfire.com	E4946
257PC62205-60	NABCO, INC. 1001 Corporate Dr., Suite 205 Canonsburg, PA 15317 Disc.: 1/2% - 15 Days	724/746-9617 Randy Markey Fax No.: 724/746-9709 E-Mail: randy@nabcoinc.com Web Site: www.nabcoinc.com	VS0000007786
257PC62002-60	PINE ENVIRONMENTAL SERVICES, INC. 92 N. Main St. Windsor, NJ 08561	800-301-9663 Ext 22 609-371-9663 Martin Diaz Fax No.: 609/371-1663 E-Mail: mdiaz@pine-environmental.com Web Site: www.pine-environmental.com	E51922
257PC63041-60	PIPS TECHNOLOGY, INC. 804 Innovation Drive Knoxville, TN 37932-2562 DISC.: 1% - 15 Days	865-392-5546 Brian Shockley Fax No.: 865-392-5599 E-Mail: bshockley@federalsignal.com Web Site: www.pipstechnology.com	E32146
257PC62316-60 SB	PROMARK INTERNATIONAL, INC. 134 Merrick Road Amityville, NY 11701	800/645-4443 516/795-6543 Kathryn M. Margiotta Fax No.: 516/795-4259 E-Mail: promarkint@aol.com Web Site: www.publicsafetymall.com	VS0000007740
257PC61968-60	RAE SYSTEMS, INC. 3775 North First Street San Jose, CA 95134	408-952-8256 Roberta Potts Fax: 408-952-8487 E-Mail: rpotts@raesystems.com Website: www.raesystems.com	VC0000129220
257PC62004-60	RAPISCAN SYSTEMS, INC. 2805 Columbia St. Torrance, CA 90503	800-318-7226 310-349-2428 Paul A. Barnes Fax No.: 310-349-2491 E-Mail: pbarnes@rapiscansystems.com Web Site: www.rapiscansystems.com	VS0000037478

CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	EVA VENDOR I.D. #
257PC62119-60	REMINGTON ELSAG LAW ENFORCEMENT SYSTEMS, LLC 870 Remington Dr. P.O. Box 1046 Madison, NC 27025 Disc.: 2% - 15 Days, 1% - 30 Days	866/286-4503 336/548-8700 Mark E. Windover Fax No.: 336/548-7892 E-Mail: mark.windover@remington.com Web Site: www.remingtonelsag.com	E84264
257PC621120-60	SAFEWARE, INC. 5641 S. Laburnum Avenue Richmond, VA 23231	800-359-4617, x223 Fax No.: 804-226-0987 Heather Pritschet Email: hpritschet@safewareinc.com Web Site: www.safewareinc.com	C9982
	SUSPENDED		
257PC62007-60	SMITHS DETECTION, INC. 30 Hook Mountain Road Pine Brook, NJ 07058	973-830-2021 Patricia A. Morse Fax No.: 973-83-02200 Email: patricia.morse@smithsdetection.com Website: www.smithsdetection.com	C2090
257PC63957-60	STRATEGIC RESPONSE INITIATIVES 125 Wolf Road, Albany, NY 12205	518-772-2902 Lora Vincent Fax: 518-677-1645 Email: lora@StrategicRI.com	VS0000075175
257PC62008-60	THERMO EBERLINE, LIC (Thermo Fisher) 27 Forge Parkway Franklin, MA 02038	508-/553-1124 Jim Doyle Fax No.: 505/428-3535 E-Mail: Jim.doyle@thermo.com Web Site: www.thermo.com/rmp	E43262
257PC63520-60	TACTICAL & SURVIVAL SPECIALTIES, INC. 3900 Early Road Harrisonburg, VA 22801 DISC.: 1% - 15 Days	877-535-8774 540-434-8974, Ext. 4250 Neil Senatro Fax No.: 540-434-7796 E-Mail: nsenatro@tacsurv.com Web Site: www.tacsurv.com	E4944
257PC62317-60 SB	TOUGH TRAVELER LTD 1012 State Street Schenectady, NY 12307 Disc.: 2.5% - 30 Days	800/468-6844 518/377-8526 Nancy Gold Fax No.: 518/377-5434 E-Mail: toughtraveler@aol.com Web Site: www.toughtraveler.com	VC0000129140
257PC61970-60	VWR INTERNATIONAL 1310 Goshen Pkwy. West Chester, PA 19380	800/932-5000 800/947-4270, Ext. 3381 Karen Robinson Fax No.: 866/329-2897 E-Mail: karen_robinson@vwr.com Web Site: www.vwr.com	C26144

CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	EVA VENDOR I.D. #
257PC62207-60	THE YODOCK WALL CO., INC. 153 W. Main St. Bloomsburg, PA 17815	888/496-3625 570/380-2856 Thomas E. Richie Fax No.: 570/380-2859 E-Mail: trichie@yodock.com Web Site: www.waterbarrier.com	VS0000003795
257PC63617-60	ZISTOS CORPORATION 1736 Church Street. Holbrook, NY 11741	631-434-1370 John Kennedy Fax No.: 631-434-9104 E-Mail: jkennedy@zistos.com Web Site: www.zistos.com	VS00000069850

EQUIPMENT/VENDOR LISTING

Category	***Sub Group***	***Offered by the following Level I Contractors***	***Offered by the following Level II Contractors***
1. Personal Protective Equipment	Level A	Aramsco, Inc. E.D. Bullard Fisher Scientific Company, LLC Government Scientific Source Mar-Vel International, Inc. Municipal Emergency Services Strategic Response Initiatives Tactical & Survival Specialties VWR International	Ferno Washington Global Protection, LLC
	Level B	Aramsco, Inc. E. D. Bullard First Line Technology, LLC Fisher Scientific Company, Inc. Government Scientific Source Guardline Mar-Vel International Inc. Municipal Emergency Services Strategic Response Initiatives Tactical & Survival Specialties VWR International	Ferno Washington Global Protection, LLC
	Level C	Aramsco, Inc. E. D. Bullard First Line Technology, LLC Fisher Scientific Company, LLC Government Scientific Source Guardline Mar-Vel International, Inc. Municipal Emergency Services Strategic Response Initiatives Tactical & Survival Specialties VWR International	Ferno Washington Global Protection, LLC
	Level D	Aramsco, Inc. First Line Technology, LLC Fisher Scientific company, LLC Government Scientific Source Guardline Mar-Vel International, Inc. Municipal Emergency Services Tactical & Survival Specialties Strategic Response Initiatives VWR international	Global Protection, LLC
2. Explosive Device Mitigation and Remediation Equipment		Aardvark Tactical ADS, Inc. Aramsco, Inc. E. D. Bullard First Line Technology, LLc Fisher Scientific Company, LLC Government Scientific Source Guardline Mar-Vel International, Inc. Promark Int. Strategic Response Initiatives Tactical & Survival Specialties VWR International	Nabco Iinc. Thermo Electron RM & P Zistos Corporation

EQUIPMENT/VENDOR LISTING (Cont'd)

Category	***Sub Group***	***Offered by the following Level I Contractors***	***Offered by the following Level II Contractors***
3. CBRNE Search and Rescue Equipment		Aardvark Tactical ADS, Inc. Aramsco, Inc. E. D. Bullard First Line Technology, LLC Fisher Scientific Company, LLC Guardline Mar-Vel International, Inc. Municipal Emergency Services Promark Int. Strategic Response Initiatives Tactical & Survival Specialties VWR International	Brunswick Comm Gov Ferno Washington RAE Systems, Inc. Thermo Electron RM & P Zistos Corporation
4. Detection Equipment	Chemical	Aramsco, Inc. Fisher Scientific Company, LLC Government Scientific Source Guardline Municipal Emergency Services Tactical & Survival Specialties VWR International	Ahura Bassett Sales Group Laurus Systems, Inc. Pine Environmental RAE Systems, Inc. Smiths Detection Thermo Electron RM & P
	Biological	Aramsco, Inc. Fisher Scientific Company, LLC Government Scientific Source Guardline Municipal Emergency Services Strategic Response Initiatives Tactical & Survival Specialties	Agilent Laurus Systems, Inc. Smiths Detection
	Radiological	Aramsco, Inc. Fisher ScientificCompany, LLC Government Scientific Source VWR International	Atlantic Nuclear Arrow- Tech, Inc. Berkely Nuceonic Global Protection, LLC Laurus Systems, Inc. RAE Systems, Inc. Smiths Detection Thermo Electron,RM & P
5. Decontamination Equipment	Chemical	Aramsco, Inc. First Line Technology, LLC Fisher Scientific Company, LLC Government Scientific Source Guardline Mar-Vel International, Inc. Municipal Emergency Services Strategic Response Initiatives Tactical & Survival Specialties VWR International	Arrow- Tech, Inc. Bassett Sales-GE Securit Ferno Washington Global Protection, LLC RAE Systems, Inc.
	Biological	Aramsco, Inc. Fisher Scientific Company, LLC Government Scientific Source Guardline Mar-Vel International, Inc. Municipal Emergency Services Strategic Response Initiatives Tactical & Survival Specialties VWR International	Global Protection, LLC

EQUIPMENT/VENDOR LISTING *(Cont'd)*

Category	***Sub Group***	***Offered by the following Level I Contractors***	***Offered by the following Level II Contractors***
6. Physical Security Enhancement Equipment	Surveillance	Aardvark Tactical Aramsco, Inc. E. D. Bullard Fisher Scientific Company, LLC Mar-Vel International, Inc. Promark Int. Tactical & Survival Specialties VWR International	Laurus Systems, Inc. PIPS Rapiscan Elsag North America Smiths Detection Zistos Corporation
	Sensors	Aramsco, Inc. Fisher Scientific Company, LLC Government Scientific Source Mar-Vel International Inc.	Berkely Nuceonic RAE Systems, Inc. Thermo Electron RM & P
	Inspection Detection Systems	Aardvark Tactical Aramsco, Inc. Fisher Scientific Company, LLC Government Scientific Source MarVel International, Inc. Promark Int. Strategic Response Initiatives Tactical & Survival Specialties	Ahura Berkely Nuceonic Laurus Systems, Inc. Rapiscan Smiths Detection
	Explosion Protection	Fisher Scientific Company, LLC Mar-Vel International, Inc. Promark Int. Tactical & Survival Specialties	Smiths Detection
	Self Monitoring Sensors and Alarms	Aramsco, Inc. Fisher Scientific Company, LLC Government Scientific Source MarVel International, Inc,	Laurus Systems, Inc. Smiths Detection
7. Terrorism Incident Prevention Equipment		Aardvark Tactical Aramsco, Inc. E. D. Bullard Government Scientific Source Municipal Emergency Services Promark Int. Tactical & Survival Specialties	Global Bay ELSAG N.A. Smiths Detection Thermo Electron RM & P
8. CBRNE Logistical Support Equipment		Aardvark Tactical Aramsco, Inc. First Line Technology, LLC Fisher Scientific Company, LLC Government Scientific Source Guardline Mar-Vel International Inc. Promark Int. Strategic Response Initiatives Tactical & Survival Specialties VWR International	RAE Systems, Inc.
9. Medical Supplies	General	Aramsco, Inc. First Line Technology, LLC Fisher Scientific Company, LLC Guardline Mar-Vel International, Inc. Municipal Emergency Services Strategic Response Initiatives Tactical & Survival Specialties VWR International	

	Auto injectors	Tactical & Survival Specialties	

Category	***Sub Group***	***Offered by the following Level I Contractors***	***Offered by the following Level II Contractors***
10. CBRNE Reference Materials		Aramsco, Inc. Fisher Scientific Company, LLC Mar-Vel International, Inc. Municipal Emergency Services Strategic Response Initiatives Tactical & Survival Specialties VWR International	
11. Agricultural Terrorism Response and Mitigation Equipment	Diagnostic	Aramsco, Inc. Municipal Emergency Services VWR International	
	Cleaning, Disinfection/ Fumigation	Mar-Vel International Inc. Municipal Emergency Services VWR International	
	Disposal Equipment and Supplies	Aramsco, Inc. Mar-Vel International, Inc. Municipal Emergency Services VWR International	
	Burning, Incinerating Supplies		
	General	Aramsco, Inc. Municipal Emergency Services VWR International	
12. Intervention Equipment		Aardvark Tactical Aramsco, Inc. E. D. Bullard Fisher Scientific Company, LLC Guardline Mar-Vel International, Inc. Municipal Emergency Services Promark Int Strategic Response Initiatives Tactical & Survival Specialties	Thermo Electron RM & P
13. Other Authorized Equipment		Aramsco First Line Technology, LLC Fisher Scientific Company, LLC Government Scientific Source Guardline Mar-Vel International Inc. Tactical & Survival Specialties	308 Systems, Inc. Brunswick Comm Gov Buffalo Computer Graph Elsag N.A. Farber Specialty Vehicles Float Tech LDV, Inc. MBF Industries, Inc. Nabco, Inc. PIPS RAE Systems, Inc. Tough Traveler Yodock Wall Company

LEVEL ONE

CONTRACTOR:	**Aardvark Tactical, Inc.**
Participating in Multistate contract:	Yes
Catalog offered:	Items as listed and price list and Aardvark Tactical Desk Reference Catalog
Applicable pages:	All
Exclusions:	None
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Yes
Volume Discount	Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users contact vendor when ordering volume. Also compare pricing to other vendors on these contracts for pricing.
Orders should be directed to: Name: Adolfo C. Alderete Phone: 909-451-6106 Fax: 626-609-4028 E-mail: aalderete@aardvarktactical.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours***: M-F, 9:00am - 5pm PST*** Name: Brent Doan Fax: 626-609-3474 Cell phone: 626-428-5440 E-mail: bdoan@aardvarktactical.com
Additional services offered by contractor to contract users at no added cost:	Recall Facilitation Warranty Facilitation Training
Vendor offers:	
Maintenance	***No***
Calibration	***No***
Service	***No***
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	0 %
Guaranteed Delivery	45-60 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	0.2 %

LEVEL TWO

CONTRACTOR:	**308 SYSTEMS, INC.**
Catalog or Equipment offered:	Manufacturer's Mobile Communication Package
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_308Systems.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping costs will be added in accordance with the "Minimum Order" clause
Volume Discount	Eleven or more TacPac units on a single P.O. - additional 10% discount
Orders should be directed to: Name: Mark Lueker Phone: (970) 282-7006 Note: Vendor will accept collect calls regarding contract Fax: (970) 282-7015 E-mail: mlueker@308systems.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: M-F 9AM-5PM Name: Mark Lueker Phone: (970) 282-7006 Fax: (970) 282-7015 Cell phone: (970) 215-0043 E-mail: mlueker@308systems.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts State Credit Card for purchases under $10,000	Yes
Guaranteed Delivery	60 days A/R/O
Electronic Access Ordering Offered:	Yes
Discount for payment within 15 days of delivery and or receipt of invoice	None
Company Website	www.308systems.com

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **308 SYSTEMS, INC**		TOTAL NUMBER OF PRODUCTS OFFERED: 1- WITH ADDITIONAL OPTIONS				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	X				
		Tactical Command Package (TAC-PAK) custom configured portable communications equipment				

LEVEL TWO

CONTRACTOR:	**Ahura Corporation**
Equipment/Catalog offered:	Ahura Corporation March 25, 2005 - First Defender
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Ahura.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	No
Shipping on minimum order:	N/A
Volume Discount	VOLUME PRICING - applies to more than one unit listed on a single purchase order: 2% additional for multiple units (total of 5% discount)
Orders should be directed to: Name: Kevin O'Brien Phone: (978) 642-1109 Fax: (978) 662-1133 E-mail: kobrien@ahuracorp.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: M-F 9AM-6PM Name: Peter Sullivan Phone: (978) 642-1143 Cell Phone: (617) 283-2969 Fax: (978) 657-5921 E-mail: psullivan@ahuracorp.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Not presently under contract
Calibration	Not presently under contract
Service	Not presently under contract
Accepts State Credit Card for purchases under $10,000	Yes
Guaranteed Delivery	60 days A/R/O
Electronic Access Ordering Offered:	No
Discount for payment within 15 days of delivery and or receipt of invoice	None
Company Website	www.ahuracorp.com

*SEE CERTIFIED EQUIPMENT LIST @

http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **AHURA SCIENTIFIC**		TOTAL NUMBER OF PRODUCTS OFFERED: 4				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
		X				
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
				X		
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

LEVEL ONE

CONTRACTOR:	**Aramsco, Inc.**
Catalog or equipment offered:	**Aramsco March 2005**
Applicable pages:	**All**
Exclusions:	**None**
Price List identification: See price Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Aramsco.pdf	
Minimum Order:	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 shipping will be pre paid and added as in minimum order clause
Volume Discount	***Conditions:Volume pricing-*** For single order to one location- $100,000-$250,000- 1% additional $250,000-$500,000- 2% additional $500,000- up -3% additional For agency aggregate purchase-for traceable ordering agency-cumulative totals begin Jan 1 of each year. Sales under volume price breaks above do not apply. Extra discount applied after total aggregate sales threshold is achieved $1,000,000-$2,500,000-1% $2,500,000-$5,000,000-2% $5,00,000 –up- 3% For aggregate statewide purchases: cumulative totals begin Jan 1 of each year. Sales under volume price breaks above do not apply. Extra discount applied after total aggregate sales threshold is achieved $25,000,000-$50,000,000-1% $50,000,000-$75,000,000-2% $75,000,000 and up- 3%
Orders should be directed to: Name: David Powell Toll free: 800-767-6933 X 7729 Phone: 856-686-7700 X 7729 Fax: 856-686-7277 Cell: 603-365-6369 E-mail: dpowell@aramsco.com Tom Grasso 24 Hr. Cell: 609/929-4564 E-mail: tgrasso@aramsco.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours***:*** 8-5 eastern Name: Tom Grasso — David Naylor Phone: 800/767-6933 — 800/767-6933 ext 219 Fax: 856/848-3439 — 856-848-0802 Cell: 24 Hr. 609/929-4564 — 800 609-221-8699 E-mail: tgrasso@aramsco.com — dnaylor@aramsco.com
Additional services offered by contractor to contract users: None offered	

Vendor offers:	
Service	Not offered
Maintenance	Not offered
Calibration	Not offered
Accepts Credit Card for purchases under $10,000	Yes VISA/MASTERCARD/AMEX
Guaranteed Delivery	Varies by item
Electronic Access Ordering Offered:	Yes, contact vendor for information
Company Website:	www.aramsco.com
Discount for payment within 15 days of delivery and or receipt of invoice	1%

*SEE CERTIFIED EQUIPMENT LIST @

http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **ARAMSCO, INC.**		TOTAL NUMBER OF PRODUCTS OFFERED: 2,489				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X	X		
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X	X	X		X
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
		X		X		X
12	Intervention Equipment	X				
13	Other Authorized Equipment					
		Decon Trailer and accessories				

LEVEL TWO

CONTRACTOR:	**Arrow-Tech, Inc.**
Catalog or equipment offered:	New York 19745 05/04/05 Items as listed on price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Arrow.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping costs will be added in accordance with the "Minimum Order" clause.
Volume Discount	Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume.
Orders should be directed to: Name: Perry LaFountain Phone: (877)-477-6461, Ext. 135 (701) 477-6461 Fax: (701) 477-6464 E-mail: perry@arrowtechinc.com	***Contact Person in the event of an emergency occurring after business hours,Weekend,Holiday:*** Normal Business hours: Mon-Fri 7:00AM-5:30PM Name: Ronald O. Disrud Phone: (701) 477-6461 Fax: (701) 477-6464 Cell phone: (701) 550-9186 E-mail: ron@arrowtechinc.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts Credit Card for purchases under $10,000	Yes VISA/MASTERCARD/AMEX
Guaranteed Delivery	7-150 days A/R/O depending on item
Electronic Access Ordering Offered:	No
Discount for payment within 10 days of delivery and or receipt of invoice	¼%
Company Website	www.arrowtechinc.com

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **ARROW-TECH, INC**		TOTAL NUMBER OF PRODUCTS OFFERED: 17				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
				X		
5	Decontamination Equipment	Chemical	Biological	Radiological		
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

LEVEL TWO

CONTRACTOR:	**Atlantic Nuclear Corp.**
Equipment/Catalog offered:	Ludlum, Teletrix, MCA, Dositec, ANC
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_AtlanticNuclear.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping will be added in accordance with the "Minimum Order" Clause
Volume Discount	VOLUME PRICING-PRICE BREAKS for single order to one location: For Ludlum products with quantity >40 units, total discount is 4%
Orders should be directed to: Name: John P. Anderson Phone: (800) 878-9118 (781) 828-9118 Fax: (888) 440-1319 (781) 828-1319 E-mail: anc@att.net	***Contact Person in the event of an emergency occurring after business hours,weekend, holiday:*** Normal Business hours: 24/7 Name: John P. Anderson Phone: (800) 878-9118 (781) 828-9118, 781) 828-0434 Fax: (888) 440-1319 (781) 828-1319 Cell phone: (781) 630-2979 E-mail: anc@att.net
Additional services offered by contractor to contract users at no added cost:	
Vendor offers:	
Maintenance	Yes, 15% off of list
Calibration	Yes, 15% off of list
Service	Yes, 15% off of list
Accepts Credit Card for purchases under $10,000	Yes VISA/MASTERCARD/AMEX
Guaranteed Delivery	45 days A/R/O
Electronic Access Ordering Offered:	No
Discount for payment within 15 days of delivery and or receipt of invoice	None
Company Website	www.atlanticnuclear.com

*SEE CERTIFIED EQUIPMENT LIST @

http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **ATLANTIC NUCLEAR CORP.**		TOTAL NUMBER OF PRODUCTS OFFERED: 64				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
				X		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

LEVEL TWO

CONTRACTOR:	**The Bassett Sales Corp**
Participating in Multistate contract:	Yes
Catalog offered:	Items as listed in price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping costs will be added in accordance with the ($100) minimum order clause
Volume Discount:	Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users contact vendor when ordering volume. Also compare pricing to other vendors on these contracts for pricing.
Orders should be directed to: Name: Scott Bassett Phone: 800-422-1003 or 818-766-2117 Fax: 818-766-8917 or 800-422-7119 E-mail: scott@bassettsales.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours***: 8:00 – 5:00 PST, M-F*** Name: Scott Bassett Fax: 818-766-8917 Cell phone: 310-991-7474 E-mail: scott@bassettsales.com
Additional services offered by contractor to contract users at no added cost:	Note-Included with purchase: • 12 month std. warranty from date of install or 18 months from date of shipment on trace and Raman spectroscopy products. • Installation and up to 8 hours of operator training is supplied by a GE certified instructor.
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts NY State Credit Card for purchases under $15,000	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery	42 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.bassettsales.com/

LEVEL TWO

CONTRACTOR:	**Brunswick Commercial and Government Products**
Participating in Multistate contract:	Yes
Catalog offered:	Brunswick Commercial and Government Products -Boston Whaler-Triton
Applicable pages:	All
Exclusions:	Equipment is sold as a package only

Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM *

- Note: Freight is not included in net contract price. Pricing is FOB destination, freight prepaid and added to invoice.

Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping costs will be added in accordance with Minimum Order Clause
Volume Discount:	15-30 units - 1% additional 31-45 units - 2% additional 46-60 units - 3% additional 61+ units - 4% additional
Orders should be directed to: Name: Douglas Natoce Phone 740-397-2605 Fax: 740-397-2605 E-mail: doug.natoce@whaler.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8-5 EST Name: Douglas Natoce Phone: 740-397-2605 Fax: 740-397-2605 Cell: 386-478-9477 E-mail: doug.natoce@whaler.com
Additional services offered by contractor to contract users at no added cost:	Boston Whaler and Triton-10 year hull warranty Free repair school

Vendor offers:

Maintenance	Not offered
Calibration	Not offered
Service	Not offered

Accepts NY State Credit Card for purchases under $15,000	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery	90-120 days a-r-o
Electronic Access Ordering Offered:	None offered
Price list available on web:	As incorporated herein
Discount for payment within 15 days of delivery and or receipt of voucher	None offered
Company Website	www.brunswickcgp.com/

LEVEL TWO

CONTRACTOR:	**Buffalo Computer Graphics**
Participating in Multistate contract:	Yes
Equipment-Catalog offered:	BCG 2004-5PL 1-1-2005
Applicable pages:	All
Exclusions:	None
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	No
Shipping on minimum order:	N-A
Volume Discount:	VOLUME PRICING-PRICE BREAKS for single purchase order to one location in dollars: $500,00.00 Category "A", "B" 4% Category "C", "D", "E", "F" 2%
Orders should be directed to: Name: Nancy E. Kensy Phone: 800-823-8668 716-822-8668 Fax: 716-822-2730 E-mail: nkensy@buffalocomputergraphics.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 9:00AM-5:00PM EST Name: Gary F. Masterson Phone: 716-822-8668 Fax: 716-822-2730 Cell phone: 716-316-4161 E-mail: gmasterson@buffalocomputergraphics.com
Additional services offered by contractor to contract users at no added cost:	30 days phone support
Vendor offers:	
Maintenance	No
Calibration	N-A
Service	Yes
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	None
Guaranteed Delivery	60 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	1%
Company Website	www.buffalocomputergraphics.com

LEVEL ONE

CONTRACTOR:	**E.D. Bullard Company**
Participating in Multistate contract:	Yes
Equipment-Catalog offered:	Items as listed on price list
Applicable pages:	All
Exclusions:	None Taken
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	No
Shipping on minimum order:	
Volume Discount:	As listed on price list. It is recommended that end-users discuss additional discounts with distributors under this award.
Orders should be directed to: Name: David Vangelov Phone: 800-227-0423, Ext. 874 800-227-0423 Fax: 859-234-6858 E-mail: dave_vangelov@bullard.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:00am - 5:00pm Name: David Vangelov Phone: 716-583-1768 800-227-0423 Fax: 952-516-2059 Cell phone: 716-583-1768 E-mail: dave_vangelov@bullard.com
Additional services offered by contractor to contract users at no added cost:	Free training in use of thermal imaging camera provided
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery:	30 days A-R-O
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.bullard.com

- ***For distributors in your area contact***:
  See the following distribution list

Virginia	Singer & Associates	54 161236
	7394 Galleher Road	
	Gainsville, VA 20155	
	Richard Singer	
	703-754-9911	

TacSight TI Territories

US Nation Wide	share: Fisher Safety / Galls	
	Fisher Safety- 800-766-7000	23 2942737 Fisher
	Galls- 800-477-7766	20 3545989 Galls

Virginia	share: Best Uniforms / Safeware Inc.	
	3605 Saunders Avenue	
	Richmond, VA 23227	
	John Best (best)	
	910-791-6050	

LEVEL TWO

CONTRACTOR:	**Farber Specialty Vehicles**
Catalogor equipment offered:	Farber 3/1/2005
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Farber.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	N/A
Shipping on minimum order:	N/A
Volume Discount	VOLUME PRICING- PRICE BREAKS for single order to one location: 1 unit 2.75% 2 units 3.25% 3 + units 3.75%
Orders should be directed to: Name: Ken Farber Phone: (800) 331-3188 (614) 863-6470 Fax: (614) 759-2098 E-mail: kfarber@farberspecialty.com	***Contact Person in the event of an emergency occurring after business hours,weekend,holiday:*** Normal Business hours: M-F 7:30AM-5:00PM Name: Jim Jameson Phone: (614) 863-6470 Fax: (614) 759-2098 Email:
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts Credit Card for purchases under $10,000	Yes MASTERCARD/VISA/AMEX/DISCOVER
Guaranteed Delivery	210 days A/R/O
Electronic Access Ordering Offered:	No
Discount for payment within 15 days of delivery and or receipt of invoice	None
Company Website	www.farberspecialty.com

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **FARBER SPECIALTY VEHICLES**		TOTAL NUMBER OF PRODUCTS OFFERED: 1,003 CATEGORIES				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	X				
		FARBER SPECIALTY VEHICLES custom builds Command Centers and Hazmat vehicles in both motorized units and trailers. A variety of sizes, chassis, body styles and engine models are available. All units are custom built.				

LEVEL TWO

CONTRACTOR:	**Ferno Washington**
Catalog or Equipment offered:	*Items as listed on price list*
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Ferno.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	No
Shipping on minimum order:	N/A
Volume Discount	***Conditions:*** None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing.
Orders should be directed to: Name: Becky Jenkins Phone: (800) 733-3766 (937) 283-2822 Fax: (937) 283-3622 E-mail: bjenkins@ferno.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: M-F 8:00AM-5:00PM Name: Becky Jenkins Phone: (800) 733-3766 (937) 283-2822 Fax: (937) 283-3622 Cell phone: (513) 225-9560 E-mail: bjenkins@ferno.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts State Credit Card for purchases under $10,000	Yes
Guaranteed Delivery	45 days A/R/O
Electronic Access Ordering Offered:	No
Discount for payment within 15 days of delivery and or receipt of invoice	None
Company Website	www.ferno.com

*SEE CERTIFIED EQUIPMENT LIST @

http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **FERNO WASHINGTON**		TOTAL NUMBER OF PRODUCTS OFFERED: 107				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X		
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
		X				
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

LEVEL ONE

CONTRACTOR:	**First Line Technology, LLC**
Catalog or equipment offered:	First Line Technology/Swede
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_FirstLine.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 shipping will be pre paid and added as in minimum order clause
Volume Discount	Volume pricing-Price breaks for aggregate contract purchases in dollars statewide. $150,000.00-1% $300,000.00-2%
Orders should be directed to: Name: Amit Kapor Toll Free: 866-556-0517 Phone: 202-249-8480 Fax: 202-318-8480 E-mail: akapoor@firstlinetech.com	***Contact Person in the event of an emergency occurring after business hours,weekend,holiday:*** Normal Business hours: 8AM-6PM M-F, 9AM-2PM Sat, Closed Sun Name: Randy Sakowitz Phone: 866-556-0517 Cell phone: 202-257-7131 Fax: 202-318-8480 E-Mail: all@firstlinetech.com
Additional services offered by contractor to contract users at no added cost:	Initial Training and Setup

Vendor offers:	
Service	$150/hour-0%
Maintenance	$175/hour -0%
Calibration	$150/hour -0%
Accepts Credit Card for purchases under $10,000	Yes VISA/MASTER/ GOVERNMENT PURCHASING CARDS
Guaranteed Delivery	60 days A/R/O
Electronic Access Ordering Offered:	No
Company Website	www.firstlinetech.com
Discount for payment within 15 days of delivery and or receipt of invoice	None

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **FIRST LINE TECHNOLOGY, LLC**		TOTAL NUMBER OF PRODUCTS OFFERED: 115				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
			X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
		X				
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					
		Incident privacy barrier				

LEVEL ONE

CONTRACTOR:	**Fisher Scientific Company, LLC**
Catalog or equipment offered:	January 2005- web catalog Fishersafety.com
Applicable pages:	All
Exclusions:	None taken
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Fisher.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 shipping will be pre paid and added as in minimum order clause
Volume Discount	***Conditions: Volume pricing -*** Price breaks for aggregate contract purchases in dollars statewide-based on purchases per individual state per contract year $5,000,000-$10,000,000 -1% $10,000,000-up - 2% Resets to 0 at beginning of each contract year.
Orders should be directed to: Name: Christine Moravec Phone: 412-490-8757 Fax: 412-490-1013 E-mail: Christine.moravec@fishersci.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours***: 24/7*** Name: Fisher Customer Services Phone: 800-772-6733
Additional services offered by contractor to contract users at no added cost: LOGISTICS 24-48 hours delivery for high volume or hot list items Scheduled deliveries offered Lot sequestering services Customer reserve inventory Logistics/delivery needs assessment Multiple instate delivery points QUALITY/PERFORMANCE Certificate of Analysis Supplier rating Line fill Monitors Accounts payable monitors Back order monitors Ecommerce utilization monitors Transportation monitors Order efficiency monitors Invoice history audit reports	ENVIRONMENTAL/ SAFETY Removal of packing materials Product handling seminars MSDS database for distributed products Hazardous chemical purchase reports SERVICE 1 year equipment warranty Instrument initial setup & calibration SYSTEMS Customized billing reports and invoices Bar coded packing slips and shipment labels Customized usage report Evaluated receipts settlement Invoice history and audit reports CUSTOMER SERVICE FISHER Instrument specialist services Business systems specialist services On- site customer service (supported by purchase volume) Information and training seminars Supplier new product shows

Additional services offered by contractor to contract users at no added cost:

Quartermaster Program: Fisher Scientific has offered and the State has accepted an additional service program at no cost to end-users. For those entities buying contract covered equipment for Federal Domestic Preparedness, Fisher has implemented a *Quartermaster* website for contract users. Quartermaster provides guidance on items approved for domestic preparedness spending. The site includes:

- Products list categorized according to the Federal Standard Equipment List
- NYS/ Fisher contract covered items
- On line secure tracking of Federal funds spent through Fisher
- Customized spending reports
- Contact Fisher rep listed below for more details

Contractor offers:	
Service	Yes, 25% off of list price
Maintenance	Yes, 25% off of list price
Calibration	Yes, 25% off of list price
Accepts State Credit Card for purchases under $10,000	Yes
Guaranteed Delivery	In stock 3 days A/R/O, direct vendor delivery varies by manufacturer lead time
Electronic Access Ordering Offered:	Yes, contact vendor for information
Company Website:	www.fishersci.com
Discount for payment within 15 days of delivery and or receipt of invoice	None

*SEE CERTIFIED EQUIPMENT LIST @

http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **FISHER SCIENTIFIC COMPANY, LLC**		TOTAL NUMBER OF PRODUCTS OFFERED: 7,884				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X	X		
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X	X	X	X	X
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
			X			
12	Intervention Equipment	X				
13	Other Authorized Equipment					
		Pass Devices, Communications Equipment				

LEVEL TWO

CONTRACTOR:	**FloatTech, Inc.**
Participating in Multistate contract:	Yes
Equipment-Catalog offered:	Equipment as listed on price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Bidder will ship at no additional cost
Volume Discount:	$0 - $5,000 0% additional $5,001 - $25,000 4% additional
Orders should be directed to: Name: Michael Lobsinger, CTO Phone: 518-266-0964 Fax: 518-266-0318 E-mail: sales@floattech.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 9:00AM-5:00PM Name: Michael Lobsinger Phone: 518-266-0964 Fax: 518-266-0318 Cell phone: 518-331-8209 E-mail: Michael@floattech.com
Additional services offered by contractor to contract users at no added cost:	Training materials (DVD with training materials) Swim test training onsite in NYS
Vendor offers:	
Maintenance	NA
Calibration	NA
Service (2 year service recommended)	18% off of list
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	0%
Guaranteed Delivery	120 days A-R-O with first P.O. 3 weeks on inventory items
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	2%
Company Website	www.floattech.com

LEVEL TWO

CONTRACTOR:	**Global Protection LLC**
Catalog or equipment offered:	Global Protection catalog and Items as listed on price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_GlobalProtection.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping costs will be added in accordance with the "Minimum Order" clause
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders.
Orders should be directed to: Name: Kevin Loutzenhiser Phone: (809) 957-8955/ (856) 988-1777 Fax: (856) 810-9560 E-mail: Kevin@protectivesuits.com	***Contact Person in the event of an emergency occurring after business hours,weekend, holiday:*** Normal Business hours***:***M-F 8AM-8PM Name: Jack Denker Phone: (800) 957-8955 Fax: (856) 810-9560 Cell phone: 609) 221-8032 E-mail: JDenker@protectivesuits.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts Credit Card for purchases under $10,000	Yes VISA/MASTERCARD/AMEX
Guaranteed Delivery	N/A
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of invoice	None
Company Website	www.protectivesuits.com

*SEE CERTIFIED EQUIPMENT LIST @

http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **GLOBAL PROTECTION LLC**		TOTAL NUMBER OF PRODUCTS OFFERED: 1,211				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
		X		X		
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

LEVEL ONE

CONTRACTOR:	**Government Scientific Source**
Equipment/Catalog offered:	As listed on price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_GovernmentScientific.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Bidder with ship in accordance with the "Minimum Order" clause.
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders.
Orders should be directed to: Name: Mike Mendrysa Phone: (800) 248-8030 ext. 173 (703) 734-1805 Fax: (703) 734-1803 E-mail: mmendrysa@govsci.com	***Contact Person in the event of an emergency occurring after business hours,weekend,holiday:*** Normal Business hours: M-F, 8:00AM-6:00PM EST Name: Mike Mendrysa Phone: (703) 542-6500 Fax: (703) 734-1803 Cell phone: (571) 331-9813 E-mail: Mgmendrysa@yahoo.com
Additional services offered by contractor to contract users at no added cost:	Overnight & expedited delivery service of products is available at additional cost for stocked products.
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts State Credit Card for purchases under $10,000	Yes: VISA/MASTERCARD/AMEX
Guaranteed Delivery	7-10 days ARO for standard off the shelf stocked products. 30-90 days ARO capital equipment and instrument orders and any other products not readily available off the shelf.
Electronic Access Ordering Offered:	Yes
Prompt Payment Discount	None
Company Website	www.govsci.com

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **GOVERNMENT SCIENTIFIC SOURCE**		TOTAL NUMBER OF PRODUCTS OFFERED: 785				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X			
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
			X	X		X
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	X				
		ENG response vehicles				

LEVEL ONE

CONTRACTOR:	**Guard Line Fire & Safety, Inc.**
Equipment/Catalog offered:	SpillFix 2005, White wing Env. 2055, MSA 2004-2005, North 2004, Lakeland Industries 2005, DuPont Clothing 2005, 3M 2005, OnGuard/Bata 2005, Ricochet 2005, Veridian 2005, Air Shore 2005, Power Hawk 2004, Ergodyne 2003, Global Secure 2005, Star Field Lion 2005, Grace 2005, Cairns Clothing 2005
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Guardline.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	For orders less than $100 shipping will be added in accordance with "Minimum Order "Clause.
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing.
Orders should be directed to: Name: Wayne Dora Phone: (201) 475-6600 ext. 47 Fax: (201) 703-8180 E-mail: wdora@guardlinefire.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: M-F, Sat, Sun Name: Wayne Dora/Kurt Wanner Phone: (201) 403-4159 or 4155 Fax: (201) 703-8180 Cell phone: (201) 403-4159/(201) 403-4155 E-mail: wdora@guardlinefire.com/ kwanner@guardlinefire.com
Additional services offered by contractor to contract users at no added cost:	No
Vendor offers:	
Maintenance	Yes, 20% discount
Calibration	Yes, 20% discount
Service	Yes, 20% discount
Accepts Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	1%
Guaranteed Delivery	45-60 days varies with equipment ordered A/R/O
Electronic Access Ordering Offered:	Yes
Discount for payment within 15 days of delivery and or receipt of invoice	None
Company Website	www.guardlinefire.com

*SEE CERTIFIED EQUIPMENT LIST @

http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **GUARD LINE FIRE & SAFETY, INC.**		TOTAL NUMBER OF PRODUCTS OFFERED: 23,384				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X			
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment	X				
13	Other Authorized Equipment	X				
		Personal Alert Safety Systems Rope Harness Confined Space Entry Equipment				

LEVEL TWO

CONTRACTOR:	**LDV, Inc.**
Participating in Multistate contract:	Yes
Catalog offered:	Items as listed on price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping costs will be added in accordance with the "Minimum Order" clause
Volume Discount:	1 unit-6.7320% 2 units 7.7295% 3-4 units 8.7270% 5-9 units 9.2258% 10+ units 9.7246%
Orders should be directed to: Name: Frank Solofra Phone: 800-558-5986 / 262-757-2436 (direct) Fax: 262-763-0156 E-mail: fsolofra@ldvusa.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8AM- 5PM Central Name: Frank Solofra Phone: 800-558-5986 / 262-757-2436 (direct) Fax: 262-763-0156 Cell phone: 262-206-1623 E-mail: fsolofra@ldvusa.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	None
Guaranteed Delivery	365 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	1.5% cash discount for payment within 15 days of delivery and-or receipt of voucher
Company Website	www.ldvusa.com

LEVEL TWO

CONTRACTOR:	**Laurus Systems, Inc.**
Catalog or equipment offered:	Laurus Systems
Applicable pages:	All
Exclusions:	None taken
Price List identification: See price Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Laurus.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 vendor will ship at no additional cost

Volume Discount	***Item***	***Volume (units)***	***Additional discount***
For single order to one location	TSA vehicle monitors	3 or more	3%
	TSA-PM-xxx	10-99	5%
	(radiation pagers)	100-499	10%
		500+	15%
	Rados Dosimeters	500+	1.5%
	SE International Survey Instruments	25+	2%
	D-Tect mini-rad-gamma pagers	100+	5%
	D-tect Rad-ID	5+	5%
	Tiered pricing- XRF-ICS4000 Identifier	1-5	List
		6-10	5%
		11-25	7.5%
		26-50	10%

Orders should be directed to: Name: Laura Lynch Phone: 866/465-5558 410-465-5558 Fax: 410-465-5257 E-mail: lauralynch@laurussystems.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: M-F 8:30-5:00 Name: Laura Lynch Phone: 866-465-5558 410-465-5558 Fax: 410-465-5257 Cell phone: 443-889-4108 E-mail: lauralynch@laurussystems.com
Additional services offered by contractor to contract users at no added cost:	Phone support

Vendor offers:	
Maintenance	Yes
Calibration	Yes
Service	Yes
Accepts Credit Card for purchases under $10,000	Yes VISA/MASTERCARD
Guaranteed Delivery	Varies by item offered, check with vendor prior to ordering
Electronic Access Ordering Offered:	Not available
Company Website:	www.laurussystems.com
Discount for payment within 15 days of delivery and or receipt of invoice	None

*SEE CERTIFIED EQUIPMENT LIST @

http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **LAURUS SYSTEMS, INC.**		TOTAL NUMBER OF PRODUCTS OFFERED: 697				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X	X		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X		X		X
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

LEVEL TWO

CONTRACTOR:	**MBF Industries Inc.**
Participating in Multistate contract:	Yes
Catalog equipment offered:	Items as listed in price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	N-A
Shipping on minimum order:	N-A
Volume Discount:	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume.
Orders should be directed to: Name: John W. Baker Phone: 407-323-9414 - Will accept collect calls Fax: 407-330-2068 E-mail: john-baker@mbfindustries.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8AM-5:00PM **EST** Name: John W. Baker Phone: 407-323-9414 Fax: 407-330-2068 Cell phone: 352-348-5519 E-mail: john-baker@mbfindustries.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts NY State Credit Card for purchases under $10,000	No
Discount for use of NY State credit card:	NA
Guaranteed Delivery	180 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.mbfindustries.com

LEVEL ONE

CONTRACTOR:	**Mar-Vel International, Inc.**
Catalog or equipment offered:	March 2005
Applicable pages:	All
Exclusions:	None taken
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Mar-Vel.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	None, there is no shipping on a minimum order
Volume Discount	***Conditions:*** *Volume Pricing*-Price breaks for single order to one location in dollars Only Categories E-I $100,000-1%, $250,000-2%, $400,000-3% Price Breaks for aggregate contract purchases in dollars statewide Only Categories E-I $10,000.000-1%, $20,000.00-2%, $30,000.00-3%
Discuss additional discounts with vendor on submission of large orders	
Orders should be directed to: Name: Thomas A. Maddox Toll free: 1-800-325-5711 Phone: 856-488-4499 ext. 123 Fax: 856-488-4343 E-mail: tmaddox@mar-vel.com	
Person to contact in the event of an emergency occurring after business hours or on weekend/holiday: Normal Business hours*:* M, T, Th 8:30am-6pm; W & F 8:30am-8pm; Sat 10:00am-5pm	
Name: Thomas A. Maddox, President Office: 856-488-4499 ext. 123, Fax: 856-488-4343 Cell: 609-703-0110 E-mail: tmaddox@mar-vel.com	Name: Jack Goodman, Exec. Vice President Office: 856-488-4499 ,Fax: 856-488-4343 Cell: 609-820-1933 E-mail: jgoodman@mar-vel.com
Name: Chris Johnson, Director Government Affairs Office: 856-488-4499, Fax: 856-488-4343 Cell: 609-206-8409 e-Mail: cjohnson@mar-vel.com	Name: Eric Mallgrave Director of Sales – State and Local Government Office: 856-488-4499, Fax: 856-488-4343 Cell: 609-410-4465 E-Mail: emallgrave@mar-vel.com
Name: Brad Milnes, Director of Sales-East Coast Office: 856-488-4499, Fax: 856-488-4343 Cell: 609-828-3807 E-Mail: bmilnes@mar-vel.com	Name: Arin Centrone, Director of Sales-West Coast Office: 856-488-4499, Fax: 856-488-4343 Cell: 856-287-6210 E-Mail: acentrone@mar-vel.com
Additional services offered by contractor to contract users 1. Assembly and Inspection of most equipment, including breathing Systems, SCBA and Scuba 2. Invitation to MCG Sponsored Seminars and Events 3. Training and Product Update Seminars	
Contractor Offers:	
Service	No
Maintenance	No
Calibration	No

Accepts Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	1/2%
Guaranteed Delivery	30 days A/R/O
Electronic Access Ordering Offered:	Yes
Company Website:	www.mar-vel.com
Discount for payment within 15 Days of delivery and/or receipt of invoice	1/2%

*SEE CERTIFIED EQUIPMENT LIST @
http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **MAR-VEL INTERNATIONAL, INC.**		TOTAL NUMBER OF PRODUCTS OFFERED: 29,194				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X	X	X	X	X
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
			X	X		
12	Intervention Equipment	X				
13	Other Authorized Equipment	*Mar-Vel Inc.-GPS Global Positioning System, clothing and apparel, protective clothing and outwear, communication Systems, thermal protection, tactical equipment, special operational equipment, marine supplies and specialty SCUBA/ underwater gear.				

LEVEL ONE

CONTRACTOR:	**Municipal Emergency Services Inc.**
Participating in Multistate contract:	Yes
Equipment-Catalog offered:	Equipment as listed on price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	No
Shipping on minimum order:	NA
Volume Discount:	1% additional for single order to one location totaling $1,000,000 1% additional for agency aggregate purchase totaling $1,000,000 1% additional for all sales after contract volume reaches $1,000,000
Orders should be directed to: Name: Sue Berger Address: 261 Upper North Road Highland, NY 12528 Phone: 800-560-8030 Fax: 845-691-4319 E-mail: sberger@mesfire.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours*: M-F 8:00 AM – 5:00 PM* ***EST*** Name: Robert Duncan Phone: 800-560-8030 845-691-4313 Fax: 845-691-4319 Cell phone: 845-222-0193 E-mail: roduncan@mesfire.com
Additional services offered by contractor to contract users at no added cost:	Hose recoupling, hydrostatic testing
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery	90-120 days A-R-O
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None offered
Company Website	www.mesfire.com

LEVEL TWO

CONTRACTOR:	**Nabco, Inc.**
Equipment/Catalog offered:	Nabco, Inc. 2/1/05
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Nabco.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping will be added in accordance with the "Minimum Order" clause
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders.
Orders should be directed to: Name: Randy Markey Phone: (724) 746-9617 (Vendor will accept collect calls regarding this contract equipment) Fax: (724) 746-9709 E-mail: randy@nabcoinc.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: M-F 8:30AM-5:00PM Name: Randy Markey Phone: (724) 746-9617 Fax: (724) 746-9709 Cell phone: (412) 812-4514 E-mail: randy@nabcoinc.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not presently accepted for contract.
Calibration	
Service	
Accepts Credit Card for purchases under $10,000	No
Guaranteed Delivery	240 days A/R/O
Electronic Access Ordering Offered:	Yes
Discount for payment within 15 days of delivery and or receipt of invoice	1/2%
Company Website	www.nabcoinc.com

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **NABCO, INC.**		TOTAL NUMBER OF PRODUCTS OFFERED: 13				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	Total Containment Vessels				

LEVEL TWO

CONTRACTOR:	**Pine Environmental Services, Inc.**
Participating in Multistate contract:	Yes
Catalog or Equipment offered:	Photovac 2005, Gilian 2005, Thermo 2005, YSI 2005, BW 2005, RKI 2005 and accessories
Applicable pages:	Items as listed on price list
Exclusions:	NA
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Bidder will ship at no additional cost
Volume Discount:	VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (Photovac): $100,000.00 16.5% VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (Gilian): $50,000.00 19.5% VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (Thermo): $100,000.00 22.5% VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (YSI): $60,000.00 21.2% VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (BW): $75,000.00 16.5% VOLUME PRICING- PRICE BREAKS for single order to one location in dollars (RKI): $75,000.00 18.5%
Orders should be directed to: Name: Martin Diaz Phone: 800-301-9663 609-371-9663 Fax: 609-371-1663 E-mail: mdiaz@pine-environmental.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F, 8:00AM-6:00PM, EST Name: Angelo Pinheiro Phone: 800-301-9663 609-371-9663 Fax: 609-371-1663 Cell phone: 609-548-6781 E-mail: apinheiro@pine-environmental.com
Additional services offered by contractor to contract users at no added cost:	Training Consulting
Vendor offers:	
Maintenance	Yes, 5% off of list price- $60-hour Parts 5% off mfg list
Calibration	Yes, 5% off of list price - $60-hour
Service	Yes, 5% off of list price- $60-hour Parts 5% off mfg list
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	None additional
Guaranteed Delivery	30 days A-R-O
Electronic Access Ordering Offered:	Not yet available
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.pine-environmental.com

LEVEL TWO

CONTRACTOR:	**PIPS Technology, Inc.**
Participating in Multistate contract:	Yes
Equipment-Catalog offered:	PIPS Technology Price List 2006
Applicable pages:	All
Exclusions:	Only items listed on NYS price list are contract items
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	Shipping costs will be added in accordance with the Minimum Order clause
Volume Discount:	VOLUME PRICING - Price Breaks for single order to one location in dollars. $0-250,000 0% additional $250,001-500,000 5% additional $500,001+ 10% additional VOLUME PRICING- Price Breaks for agency's aggregate purchase in dollars. $0-250,000 annually 0% additional $250,001-500,000 annually 5% additional $500,001+ 10% additional
Orders should be directed to: Name: Lindsay Plummer Phone: 865-392-5547 Fax : 865-392-5599 E-mail: lplummer@federalsignal.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:00am - 5:00pm **EST** Name: Brian Shockley Phone: 865-392-5546 Fax: 865-392-5599 Cell phone: 865-382-3368 E-mail: bshockley@federalsignal.com
Additional services offered by contractor to contract users at no added cost:	- 1 year free software upgrades - Custom OCR engine for NY State or other state-region as available-relevant
Vendor offers:	
Maintenance	5%
Calibration	na
Service	5%
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	0%
Guaranteed Delivery	60 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Yes
Discount for payment within 15 days of delivery and or receipt of voucher	1%
Company Website	www.pipstechnology.com

Distributor

Distributor Name	Contact Name	Address City State Zip	Phone - Fax
Major Police Supply	Robert Merten	47 N. Dell Ave Kenvil, NJ 07847	P: 973-584-7714

LEVEL ONE

CONTRACTOR:	**Promark International, Inc.**
Equipment/Catalog offered:	Several manufacturer's lines as listed in accompanying price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Promark.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping costs will be added in accordance with the "Minimum Order" clause.
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders.
Orders should be directed to: Name: Kathryn Margiotta Phone: (800) 645-4443 (516) 795-6543 Fax: (516) 795-4259 E-mail: promarkint@aol.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: M-F 9:00AM- 5:00PM Sat. 10:00AM-6:00PM Name: Kathryn Margiotta Phone: (800) 645-4443 Fax: (516) 795-4259 E-mail: promarkint@aol.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts Credit Card for purchases under $10,000	Yes VISA/MASTERCARD
Guaranteed Delivery	30 days A/R/O
Electronic Access Ordering Offered:	Yes
Discount for payment within 15 days of delivery and or receipt of invoice	None
Company Website	www.PublicSafetymall.com

*SEE CERTIFIED EQUIPMENT LIST @

http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **PROMARK INTERNATIONAL**		TOTAL NUMBER OF PRODUCTS OFFERED: 656				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X				
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X		X	X	
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment	X				
13	Other Authorized Equipment					

LEVEL TWO

CONTRACTOR:	**RAE Systems, Inc.**
Catalog or equipment offered:	Portable products and Integrated Wireless Monitoring Systems
Applicable pages:	All
Exclusions:	None taken
Price List identification: See price Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	No
Shipping on minimum order:	
Volume Discount	***On Portable Products ONLY:*** Normal discount off list less 12% for list price totals to $50,000. List less 13% for list price totals between $50,000.01 to $99,999.99 for single purchase order. List less 14% for list price totals over $100,000 for single purchase order. Wireless Product Orders WILL NOT offer any additional discount.
Orders should be directed to distributors listed*See list below or contact: Name: Roberta Potts Phone: 408-952-8256 Fax: 408-952-8487 E-mail: rpotts@raesystems.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: 8:00-5:00 Name: Bob Ladzinski Phone: 856-778-9440 Cell phone: 856-986-8517 Fax: 609-770-3386 E-mail:bladzinski@raesystems.com
Additional services offered by contractor to contract users at no added cost:	Training, seminars, whitepaper presentations, Tech notes (RaeSystems.com), Application notes (RaeSystems.com)
Contractor offers:	
Maintenance	Yes, 5% off of list price
Calibration	Yes, 5% off of list price
Service	Yes, 5% off of list price
Accepts All Credit Card for purchases under $10,000	Yes ALL MAJOR CREDIT CARDS
Guaranteed Delivery	15 days A/R/O
Electronic Access Ordering Offered:	No
Company Website	www.raesystems.com
Prompt Payment Discount	None

*SEE CERTIFIED EQUIPMENT LIST @

http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

THE FOLLOWING LIST OF DISTRIBUTORS ARE THE ONLY AUTHORIZED RAE SYSTEMS DISTRIBUTORS WHO WILL BE HONORING THE TERMS AND CONDITIONS OF THE NYS HIRE CONTRACT AND THE CORREPONDING PARTICIPATION ADDENDUM SIGNED WITH EACH STATE LISTED

Distributor List for NY State Contract (RAE Systems, Inc.)

Dist. Name	Contact Name	Address City State Zip	Phone / Fax
Pine Environmental Services, Inc.	Ted Witteman, or Sherri Lanning or David Saladin	1616 Ownby Lane Richmond, VA 23220	Ted: 804-353-9272 Sherri: 804-353-9272 David: 770-990-2566 twitteman@pine-environmental.com slanning@pine-environmental.com dsaladin@raesystems.com
Safeware, Inc.	Mandy Hough or Ed Arthur	5641 South Laburnum Ave Richmond, VA 23231	P: 800-359-4617 ext. 204 F: 804-226-0987 mhough@safewareinc.com earthur@safewareinc.com

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **RAE SYSTEMS, INC.**		TOTAL NUMBER OF PRODUCTS OFFERED: 23				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X		X		
5	Decontamination Equipment	Chemical	Biological			
		X				
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
			X			
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjector			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	Portable meteorological stations-1 Weatherpak- weather station monitoring wind speed, direction, temperature, solar radiation, and humidity used in conjunction with AREARAE monitors equipped with GPS and Plumerae software. 2 Plume RAE-Plume measurement software treacks and validates plume impact, employs intelligent placement tactics, creates emergency response tactics and saves the event for analysis. Used in conjunction with Area RAE monitors equipped with GPS and Weatherpak				

LEVEL TWO

CONTRACTOR:	**Rapiscan Systems, Inc.**
Participating in Multistate contract:	Yes
Catalog or equipment offered:	Rapsican - items as listed on price list - equivalent to GSA pricing
Applicable pages:	All
Exclusions:	None
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	No
Shipping on minimum order:	N-A
Volume Discount:	Additional 1% for 10-20 instruments on a single order delivered to one or multiple locations 2% for 20+ instruments on a single order delivered to one or multiple location 30 or more will be negotiated
Orders should be directed to: Name: Paul A. Barnes Phone: 800-318-7226 310-349-2428 Fax: 310-349-2491 E-mail : Pbarnes@rapiscansystems.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: 8:00AM-5:30PM ***PST*** Name: Sarah Benoit Cell: 424-675-0545 Fax: 310-349-2491 E-mail: sbenoit@rapiscansystems.com
Additional services offered by contractor to contract users at no added cost:	None Offered
Vendor offers:	
Maintenance	Yes, Service price list March 2005-no additional discount offered
Calibration	Yes, Service price list March 2005-no additional discount offered
Service	Yes, Service price list March 2005-no additional discount offered
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	None
Guaranteed Delivery	30 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.RapiscanSystems.com

LEVEL TWO

CONTRACTOR:	**Remington ELSAG Law Enforcement Systems, LLC**
Catalog offered:	MPH900/ FPH900
Applicable pages:	All
Exclusions:	None
Price List identification: See price Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Remingtonelsag.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Bidder will ship at no additional cost
Volume Discount	Yes, as listed on price list
Orders should be directed to: Name: Mark E. Windover Phone: (336) 548-8700 866-967-4900, 1-866-mph900 Fax: (336) 548-7892 E-mail: Mark.Windover@Remington.com	***Contact Person in the event of an emergency occurring after business hour, weekend, holiday:*** Normal Business hours: M-F, 8:00AM-6:00PM EST Name: Mark E. Windover Phone: (336) 548-8700 866-967-4900, 1-866-mph900 Fax: (336) 548-7892 Cell phone: (336) 681-7179 E-mail:Mark.Windover@Remington.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Yes, as listed on price list
Calibration	Yes, as listed on price list
Service	Yes, as listed on price list
Accepts Credit Card for purchases under $10,000	Yes VISA/MASTERCARD/AMEX
Guaranteed Delivery	30-90 days A/R/O depending on equipment ordered
Electronic Access Ordering Offered:	No
Discount for payment within 15 days of delivery and or receipt of invoice	2%
Discount for payment within 30 days of delivery and or receipt of invoice	1%
Company Website	www.remingtonelsag.com

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **REMINGTON ELSAG LAW ENFORCEMENT SYSTEMS, INC. LLC**		TOTAL NUMBER OF PRODUCTS OFFERED: 4				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X				
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

LEVEL ONE

CONTRACTOR:	**Safeware, Inc.**
Participating in Multistate contract:	Yes
Equipment/Catalog offered:	Multiple catalogs offered, items as listed on price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Safeware.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Bidder will ship at no additional cost
Volume Discount	VOLUME PRICING- PRICE BREAKS for single order to one location: $100,000.00 -299,999 1% $300,000.00-599,999 1.5% $600,000.00-999,999 2% $1,000,000.00+ 3%
Orders should be directed to: Name: Heather Pritschet Phone: (800) 359-4617 ext. 223 Fax: (804) 226-0987 E-mail: hpritschet@safewareinc.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: M-F, 8:00AM-5:00PM EST Name: Rick Bond Fax: (804) 226-0987 Phone: (800) 287-2130 E-mail: rbond@safewareinc.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Yes, 2% off of list price
Calibration	Yes, 2% off of list price
Service	Yes, 2% off of list price
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	1%
Guaranteed Delivery	Varies by item
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.safewareinc.com

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: SAFEWARE, INC.		TOTAL NUMBER OF PRODUCTS OFFERED: 33,376				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X	X		
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
				X		X
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
		X	X	X		X
12	Intervention Equipment					
13	Other Authorized Equipment					

LEVEL TWO

CONTRACTOR:	**Smiths Detection, Inc.**
Participating in Multistate contract:	Yes
Catalog or equipment offered:	Price list items
Applicable pages:	All
Exclusions:	None
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Smiths.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping will be added in accordance with the 'Minimum Order" clause
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing.
Orders should be directed to: Name: Patricia A. Morse Phone: (973) 830-2021 Fax: (973) 830-2200 E-mail: patricia.morse@smithsdetection.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** ***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: M-F, 8:00AM- 5:00PM Name: Patricia A. Morse Phone: (973) 830-2021 Fax: (973) 830-2200 E-mail: patricia.morse@smithsdetection.com Emergency no.: X-Ray and Trace 1-800-297-0955 HazmatID, Cyranose and GASID 1-866-442-0628.com
Additional services offered by contractor to contract users at no added cost:	All products include a standard one year warranty
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	0%
Guaranteed Delivery	60-150 days A/R/O depending on item
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.smtihsdetection.com

*NO CERTIFIED EQUIPMENT LIST AVAILABLE

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: SMITHS DETECTION, INC.		TOTAL NUMBER OF PRODUCTS OFFERED: 135				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
		X	X	X		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X		X	X	X
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment					

LEVEL ONE

CONTRACTOR:	**Strategic Response Initiatives, LLC**
Participating in Multistate contract:	Yes
Equipment-Catalog offered:	As listed on price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping will be added in accordance with " Minimum Order" clause
Volume Discount:	Single order to one location in dollars additional discount $500,000-1% $1,000,000-2%
Orders should be directed to: Name: Brad Dashnaw Phone: 518-772-2902 Fax: 518-677-1645 E-mail: info@strategicRI.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: ***M-F 9-5 EST*** Name: Robert Domenici Cell: 518-858-2611 Fax: 518-677-1645 E-mail: robert.domenici@strategicRI.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	NA
Calibration	NA
Service	NA
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	None offered
Guaranteed Delivery	30-60 days A-R-O
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None Offered
Company Website	www.strategicRI.com

LEVEL ONE

CONTRACTOR:	**Tactical & Survival Specialities, Inc.**
Participating in Multistate contract:	Yes
Equipment-Catalog offered:	TSSI and multiple manufacturer offering. Contact vendor for copies of catalog
Applicable pages:	All
Exclusions:	None taken
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 shipping will be added in accordance with "Minimum Order" Clause
Volume Discount:	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing.
Orders should be directed to: Name: Jon Miller Phone: 877-535-8774 540-434-8974, Ext. 4211 Fax: 540-434-7796 E-mail: jmiller@tacsurv.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: *M-F 8:30 AM – 5:30 PM* Name: Neil Senatro Phone: 540-434-8974, Ext. 4250 Fax: 540-434-7796 Cell phone: 540-236-8007 E-mail: nsenatro@tacsurv.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts NY State Credit Card for purchases under $10,000	No
Discount for use of NY State credit card:	NA
Guaranteed Delivery:	30 days A-R-O
Electronic Access Ordering Offered:	Yes, contact vendor for information
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	1%
Company Website	www.tacsurv.com

LEVEL TWO

CONTRACTOR:	**Thermo Electron, RM&P**
Catalog or equipment offered:	Equipment as listed on Radiation and Explosive Detection CD
Applicable pages:	All items listed on contract price list
Exclusions:	Any items not listed on contract price list
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Thermo.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes, will accept orders for the less than the $100 minimum order
Shipping on minimum order:	None, will ship at no additional cost
Volume Discount	VOLUME PRICING- PRICE BREAKS for single order to one location in dollars. Additional volume discount: $100,000.00 2% $300,000.00 3% $500,000.00 4%
Orders should be directed to: Name: Jim Doyle Phone (508) 553-1124 Fax: (505) 428-3535 E-mail: jim.doyle@thermo.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: M-F 7:30AM-4:30PM Category 2, Explosive Device Mitigation Name: David Geary Phone: (866) 282-0430/ (508) 553-1655 Fax: (508) 520-2815 E-mail: david.geary@thermo.com Category 3, Search and Rescue Equipment Name: Mark Deacon Phone: (800)274-4212/(505)428-3533 Cell Phone: (440)487-6427 Fax: (505) 428-3535 E-mail: mark.deacon@thermo.com Category 4, Detection Equipment, Chemical Name: Michael Buckley Phone: (866) 282-0430/(508) 946-4937 Fax: (508) 520-2800 E-mail: Michael.buckley@thermo.com Category 4, Detection Equipment, Radiological Category 6, Physical Security Enhancement Equipment Category 7, Terrorism Incident Prevention Equipment Category 12, Intervention Equipment Name: Mark Deacon Phone: 800-274-4212/(505)428-3533 Cell Phone: (440) 4 87-6427 Fax: (505) 428-3535 E-mail: mark.deacon@thermo.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers: Thermo offers the same discount on service as offered on the products.	
Maintenance	Yes, same discount as offered on equipment
Calibration	Yes, same discount as offered on equipment
Service	Yes, same discount as offered on equipment
Accepts Credit Card for purchases under $10,000	Yes: VISA/MASTERCARD/AMEX
Guaranteed Delivery	90 days A/R/O
Electronic Access Ordering Offered:	No
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.thermo.com/rmp

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **THERMO ELECTRON, RM&P**		TOTAL NUMBER OF PRODUCTS OFFERED: 41				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X		X		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
			X			
7	Terrorism Incident Prevention Equipment	X				
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment	X				
13	Other Authorized Equipment					

LEVEL TWO

CONTRACTOR:	**Tough Traveler Ltd.**
Applicable pages:	All
Exclusions	None
Price List identification: See price Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_ToughTraveler.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order :	Shipping costs will be added in accordance with the "Minimum Order" clause
Volume Discount	VOLUME PRICING- Volume pricing is as listed on the bottom of the price list. Additional discounts are available based on number of items ordered.
Orders should be directed to: Name: Nancy Gold Phone: (800) 468-6844 (518) 377-8526 Fax: (518) 377-5434 E-mail: toughtraveler@aol.com	***Contact Person in the event of an emergency occurring after business hours,weekend,holiday:*** Normal Business hours **:** M-F 8:00AM- 5:00PM Name: Nancy Gold Phone: (800) 468-6844 (518) 783-8434 Fax: (518)783-6414 E-mail: toughtraveler@aol.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not applicable
Calibration	Not applicable
Service	Not applicable
Accepts Credit Card for purchases under $10,000	Yes VISA/MASTERCARD/DISCOVER/DINER'S/GOVERNMENT
Guaranteed Delivery	Varies based on size, items ordered and current production promised.
Electronic Access Ordering Offered:	No
Discount for payment within 30 days of delivery and or receipt of voucher	2.5%
Company Website	www.toughtraveler.com

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **TOUGH TRAVELER LTD.**		TOTAL NUMBER OF PRODUCTS OFFERED: 172				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	Specialized carry bags				

LEVEL ONE

CONTRACTOR:	**VWR International**
Catalog or equipment offered:	VWR Safety Catalog 2001-2002
Applicable pages:	All
Exclusions:	None taken
Price List identification: See price list Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_VWR.pdf	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 shipping will be at no additional cost.
Volume Discount	***Conditions:*** ***Volume pricing-*** Price breaks for single order to one location $10,000 and above - 3% additional discount
Orders should be directed to: Name: Karen Robinson Phone: 800-932-5000 ext 4270 800-947-4271 Fax: 866-329-2897 E-mail: karen_robinson@vwr.com	***Person to contact in the event of an emergency occurring after business hours or on weekend/holiday:*** Normal Business hours: M-F 7:30-5:00 Name: Jim Cummings Phone: 856-241-7211 Fax: 856-467-2488 Pager: 856-297-8208 Cell phone: 856-297-8208 Email: jim_cummings@vwr.com
Additional services offered by contractor to contract users at no added cost:	Technical Assistance telephone support- 1-866-vwr-safe (1-866-897-7233)

Contractor Offers:	
Service	Not offered
Maintenance	Not offered
Calibration	Not offered
Accepts Credit Card for purchases under $10,000	Yes VISA/MASTERCARD/AMEX
Guaranteed Delivery	In stock 5 days A/R/O
Electronic Access Ordering Offered:	Yes, contact vendor for information
Company Website:	www.vwr.com
Discount for payment within 15 days of delivery and or receipt of voucher	None

*SEE CERTIFIED EQUIPMENT LIST @

http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745Equipment.htm

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **VWR INTERNATIONAL**		TOTAL NUMBER OF PRODUCTS OFFERED: 1,619				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
		X	X	X	X	
2	Explosive Device Mitigation and Remediation Equipment	X				
3	CBRNE Search and Rescue Equipment	X				
4	Detection Equipment	Chemical	Biological	Radiological		
		X		X		
5	Decontamination Equipment	Chemical	Biological			
		X	X			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
		X				
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment	X				
9	Medical Supplies	General	Autoinjectors			
		X				
10	CBRNE Reference Materials	X				
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
		X	X	X		X
12	Intervention Equipment					
13	Other Authorized Equipment					

LEVEL TWO

CONTRACTOR:	**The Yodock Wall Company, Inc.**
Equipment/Catalog offered:	Yodock Wall Co.
Applicable pages:	All
Exclusions:	None
Price List identification: See price Summary page at http://www.ogs.state.ny.us/purchase/spg/pdfdocs/3823219745PL_Yodock.pdf Note: Pricing is FOB destination, freight prepaid and added. Check with vendor for cost before ordering.	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping will be added in accordance with the "Minimum Order" clause
Volume Discount	None offered. Discuss additional discounts with vendor on submission of large orders.
Orders should be directed to: Name: Thomas E. Richie Phone: 1-888-496-3625 (570) 380-2856 Fax: (570) 380-2859 E-mail: trichie@yodock.com	***Contact Person in the event of an emergency occurring after business hours,weekend,holiday:*** Normal Business hours: M-F, 9:00AM-4:30PM Name: Thomas E. Richie Phone: 1-888-496-3625 Cell phone: (570) 380-2856 Fax: (570) 380-2859 E-mail: trichie@yodock.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Not applicable
Calibration	Not applicable
Service	Not applicable
Accepts Credit Card for purchases under $10,000	Yes: VISA/MASTERCARD/AMEX
Guaranteed Delivery	45 days A/R/O
Electronic Access Ordering Offered:	No
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www,waterbarrier.com

TYPES OF EQUIPMENT COVERED UNDER THIS AWARD

COMPANY: **THE YODOCK WALL CO., INC.**		TOTAL NUMBER OF PRODUCTS OFFERED: 2				
Category	Description	Category checked if offered by vendor:				
1	Personal Protective Equipment (PPE)	Level A	Level B	Level C	Level D	
2	Explosive Device Mitigation and Remediation Equipment					
3	CBRNE Search and Rescue Equipment					
4	Detection Equipment	Chemical	Biological	Radiological		
5	Decontamination Equipment	Chemical	Biological			
6	Physical Security Enhancement Equipment	Surveillance	Sensors	Inspection Detection Systems	Explosion Protection	Self Monitoring Sensors and Alarms
7	Terrorism Incident Prevention Equipment					
8	CBRNE Logistical Support Equipment					
9	Medical Supplies	General	Autoinjectors			
10	CBRNE Reference Materials					
11	Agricultural Terrorism Prevention, Response, and Mitigation Equipment	Diagnostic	Cleaning, Disinfection/ Fumigation	Disposal Equipment and Supplies	Burning, Incinerating Supplies	General
12	Intervention Equipment					
13	Other Authorized Equipment	Portal water filled barriers for security check points, crowd control, road closure, bomb protection				

LEVEL TWO

CONTRACTOR:	**Zistos Corporation**
Participating in Multistate contract:	Yes
Equipment-Catalog offered:	Zistos items as listed on accompanying price list
Applicable pages:	All
Exclusions:	None
Price List identification: See price list accompanying this award for approved contract pricing - Summary page at http://www.ogs.state.ny.us-purchase-spg-awards-3823219745CAN.HTM	
Minimum Order: Will accept orders for less than the $100 minimum order.	Yes
Shipping on minimum order:	Shipping costs will be added as in minimum order clause
Volume Discount:	1% additional on orders over $100,000
Orders should be directed to: Name: John A Kennedy Jr., VP Phone: 631-434-1370 Fax: 631-434-9104 E-mail: jkennedy@zistos.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:30 AM to 5 PM Name: Bob Levine, President Phone: 631-434-1370 Fax: 631-434-9104 Cell phone: 631-766-3161 E-mail: blevine@zistos.com
Additional services offered by contractor to contract users at no added cost:	Training on use of equipment is included
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts NY State Credit Card for purchases under $10,000	Yes
Discount for use of NY State credit card:	0%
Guaranteed Delivery	60 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	1%
Company Website	www.zistos.com