



DU PAGE COUNTY

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Judicial and Public Safety Committee Final Regular Meeting Agenda

Tuesday, November 7, 2023

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES

5.A. [23-3574](#)

Judicial and Public Safety Committee - Regular Meeting - Tuesday, October 17, 2023.

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0067-23](#)

Recommendation for the approval of a contract purchase order to Streicher's, Inc., for the purchase of ballistic and stab resistant armor for the deputies, for the period of December 1, 2023 through November 30, 2024, for a contract total not to exceed \$165,000; per contract pursuant to the Governmental Joint Purchasing Act, NASPO contract pricing-Master Agreement #164720. (Sheriff's Office)

6.B. [23-3575](#)

Recommendation for the approval of a contract purchase order to Fisher Scientific Company, LLC, for the purchase of CApture BT Fuming Chamber and accessories, for a contract total not to exceed \$20,237.73; per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act", Omnia Partners #2021002889. (Sheriff's Office)

6.C. [23-3576](#)

Recommendation for the approval of a contract purchase order to Fisher Scientific Company, LLC, for the purchase of 4 Certified Laboratory Power Protection Systems, for a contract total not to exceed \$28,807.70; per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act", Omnia Partners #2021002889. (Sheriff's Office)

6.D. [23-3577](#)

Recommendation for the approval of a contract purchase order to PerkinElmer U.S. LLC, for the purchase and installation of a new Fourier Transform Infrared Spectrometer (FTIR), for the Sheriff's Office Crime Lab, for a contract total not to exceed \$28,338.20; per Lowest Responsible Quote/Bid 23-128-SHF. (Sheriff's Office)

7. RESOLUTIONS7.A. [FI-R-0260-23](#)

Acceptance and appropriation of the U.S. Department of Justice - Bureau of Justice Assistance PY23 DNA Capacity Enhancement for Backlog Reduction Program Grant Award No. 15PBJA-23-GG-01275-DNAX, Company 5000, Accounting Unit 4510, \$395,280. (Sheriff's Office)

7.B. [FI-R-0261-23](#)

Acceptance and appropriation of the Sustained Traffic Enforcement Program PY24 Grant - Agreement No. HS-24-0193, 0402, Company 5000, Accounting Unit 4525, \$39,027. (Sheriff's Office)

8. BUDGET TRANSFERS8.A. [23-3578](#)

Transfer of funds from account nos. 1000-4410-53090 (Other Professional Services), 1000-4410-50099 (New Program Requests-Personnel) and 1000-4403-50099 (New Program Requests-Personnel) to account nos. 1000-4410-50040 (Part-Time Help), 1000-4410-50050 (Temporary Salaries) and 1000-4403-50040 (Part-Time Help) in the amount of \$130,237 needed because part-time and temporary wages exceed the budget for Jail Operations due to difficulty in hiring nursing personnel and increased medical needs and for the Crime Lab due to increased cases for temporary employee. (Sheriff's Office)

8.B. [23-3579](#)

Transfer of funds from account nos. 1000-4405-50010 (Overtime), 1000-4410-50020 (Holiday Pay), 1000-4400-50099 (New Program Requests-Personnel), 1000-4415-50099 (New Program Requests-Personnel) and 1000-4415-50090 (Township Contracts-Sheriff) to account nos. 1000-4410-50010 (Overtime), 1000-4415-50020 (Holiday Pay), 1000-4400-51060 (Cell Phone Stipend) and 1000-4415-50010 (Overtime) in the amount of \$340,056 needed for the following reasons: Jail Overtime continues to exceed budget due to difficulty in recruiting. Law Enforcement Overtime is expected to be unusually high for the remainder of the year due to some significant cases. There is also a potential shortfall in Holiday Pay for Law Enforcement due to a transfer out earlier in the year and a minor shortfall in the Sheriff's Admin Cell Phone Stipend to move budget to the correct department. (Sheriff's Office)

8.C. [23-3580](#)

Transfer of funds from account no. 1000-4400-52100 (I.T. Equipment-Small Value) to account no. 1000-4400-54100 (I.T. Equipment) in the amount of \$15,974 needed for PO# 6575-0001-SERV because the price of the Fortinet FortiSwitch is above the single item threshold of \$5,000 requiring the expense to be classified as Capital. The transfer of funds is necessary to move the budget expense from the Commodities Account Code 52100 to the Capital Outlay Account Code 54100. (Sheriff's Office)

9. ACTION ITEMS9.A. [JPS-CO-0007-23](#)

Amendment to Purchase Order 6096-0001 SERV, issued to Public Safety Direct, for the repairs and maintenance of existing sheriff's vehicles and upfitting of the new sheriff's vehicles, to increase the encumbrance in the amount of \$14,000, resulting in a new contract total amount not to exceed \$740,816.70, an increase of 1.93%. (Sheriff's Office)

9.B. [23-3581](#)

Amendment to Purchase Order 5822-0001 SERV, issued to LDV, Inc. for the purchase of a mobile command post for the Sheriff's Office & MERIT to extend contract from May 9, 2023 to November 30, 2023. No change in contract total. (Sheriff's Office)

10. GRANTS10.A. [23-3584](#)

GPN 058-23: Comprehensive Law Enforcement Response to Drugs Grant PY24 - Illinois Criminal Justice Information Authority - Department of Justice - \$150,000. (State's Attorney's Office)

11. INFORMATIONAL11.A. [23-3582](#)

Recommendation for the approval of a purchase order to Zips Car Wash, LLC d/b/a Jet Brite Car Wash, to provide unlimited car washes, including undercarriage wash and rust inhibitor, as needed for the DuPage County fleet of vehicles, for the period November 8, 2023 through November 7, 2024, for a contact total not to exceed \$29,900; per low bid #23-117-DOT.

12. DISCUSSION

12.A. Safe Harbor Children's Waiting Room at the DuPage County Courthouse

13. OLD BUSINESS**14. NEW BUSINESS****15. ADJOURNMENT**



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3574

Agenda Date: 11/7/2023

Agenda #: 5.A.



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, October 17, 2023

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 AM meeting was called to order by Chair Lucy Evans at 8:00 AM.

2. ROLL CALL

Staff Present:

Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Conor McCarthy (Assistant State's Attorney), Lisa Smith (Chief - Civil Bureau), Jason Blumenthal (Policy and Program Manager), Jeff Martynowicz (Chief Financial Officer), Craig Dieckman (Director - Office of Homeland Security and Emergency Management) and Sharon Donald (Finance Manager - Probation and Court Services).

| | |
|----------------|---|
| PRESENT | Chaplin, Childress, DeSart, Eckhoff, Evans, Gustin, Ozog, Schwarze, Tornatore, Zay, and Yoo |
| ABSENT | Krajewski |

3. PUBLIC COMMENT

No public comment was offered.

4. CHAIR REMARKS - CHAIR EVANS

Chair Lucy Evans spoke of the tragedy that occurred over the weekend in Plainfield, Illinois. She emphasized the important role that police, emergency dispatchers, paramedics, the judicial system and the coroner's office all play when crimes such as this take place and stressed that everyone involved in public safety is an active participant in a system that works to protect all. Chair Evans conveyed her condolences to the victim's family, friends and the community at large. She then asked for a moment of silence to honor the victim.

5. APPROVAL OF MINUTES

5.A. [23-3306](#)

Judicial and Public Safety Committee - Regular Meeting - Tuesday, October 3, 2023.

The motion was approved on a voice vote, all "ayes".

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Patty Gustin |
| SECONDER: | Yeena Yoo |

6. RESOLUTIONS

6.A. [FI-R-0238-23](#)

Additional appropriation for the Detention Screening Transport Fund, Company 1400, Accounting Unit 6130, \$254,000. (Probation and Court Services)

The motion was approved on a voice vote, all "ayes".

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Liz Chaplin |
| SECONDER: | Mary Ozog |

7. ACTION ITEMS

7.A. [23-3308](#)

Sentinel Offender Services, LLC - Contract expiration date has been extended from October 29, 2023, to January 31, 2024, due to covering the invoices beyond the contract original ending date. There is no change in the contract total. (Probation and Court Services)

Member Yeena Yoo asked if this contract was going to be renewed next year. Sharon Donald, Finance Manager with Probation and Court Services, responded that there are plans to renew this contract. She stated that the new contract will be brought to the Board for approval sometime in January 2024.

The motion was approved on a voice vote, all "ayes".

| | |
|------------------|--------------|
| RESULT: | APPROVED |
| MOVER: | Patty Gustin |
| SECONDER: | Liz Chaplin |

8. OLD BUSINESS

No old business was offered.

9. NEW BUSINESS

Member Dawn DeSart informed the Committee that a vigil for the victim of the past weekend's tragedy in Plainfield is being held tonight at 8:00 p.m. at the Prairie Activity and Recreation Center located at 24550 W. Renwick Road in Plainfield.

Member Jim Zay spoke of the Safe Harbor Children's Waiting Room at the courthouse. He feels that this is a valuable asset, but requested more specifics regarding the funding. Member Liz Chaplin and Policy and Program Manager Jason Blumenthal both indicated that discussions are underway regarding this project and the Committee will be provided with funding information at a later time.

10. ADJOURNMENT

With no further business, Member Yoo moved, seconded by Member Childress to adjourn the meeting at 8:07 AM. The next meeting is scheduled for Tuesday, November 7, 2023.



Judicial/Public Safety Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: JPS-P-0067-23

Agenda Date: 11/7/2023

Agenda #: 6.A.

AWARDING RESOLUTION ISSUED TO
STREICHER'S, INC.
FOR THE PURCHASE OF BALLISTIC AND STAB RESISTANT ARMOR
FOR THE SHERIFF'S OFFICE
(CONTRACT TOTAL AMOUNT \$165,000.00)

WHEREAS, contract pricing has been evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Streicher's, Inc., for the purchase of ballistic and stab resistant armor, for the period of December 1, 2023 through November 30, 2024, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is for the purchase of ballistic and stab resistant armor, for the period of December 1, 2023 through November 30, 2024 for the Sheriff's Office, per contract pursuant to the Governmental Joint Purchasing Act, NASPO/Master Agreement #164720, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Streicher's, Inc., 4777 N. 124th St., Butler, WI 53007, for a contract total amount of \$165,000.00.

Enacted and approved this 14th day of November, 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

| SECTION 1: DESCRIPTION | | | |
|--|---|--|---|
| <i>General Tracking</i> | | <i>Contract Terms</i> | |
| FILE ID#: 23-3496 | RFP, BID, QUOTE OR RENEWAL #: Master Contract #164720 | INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS | INITIAL TERM TOTAL COST: \$165,000.00 |
| COMMITTEE: JUDICIAL AND PUBLIC SAFETY | TARGET COMMITTEE DATE: 11/07/2023 | PROMPT FOR RENEWAL: | CONTRACT TOTAL COST WITH ALL RENEWALS: \$660,000.00 |
| | CURRENT TERM TOTAL COST: \$165,000.00 | MAX LENGTH WITH ALL RENEWALS: FOUR YEARS | CURRENT TERM PERIOD: FIRST RENEWAL |
| <i>Vendor Information</i> | | <i>Department Information</i> | |
| VENDOR: Streicher's Inc | VENDOR #: 40928 | DEPT: Sheriff's Office | DEPT CONTACT NAME: Dan Bilodeau |
| VENDOR CONTACT: Josh Marshall | VENDOR CONTACT PHONE: 262-781-2552 | DEPT CONTACT PHONE #: 630-407-2402 | DEPT CONTACT EMAIL: dan.bilodeau@dupagesheriff.org |
| VENDOR CONTACT EMAIL: joshm@streichers.com | VENDOR WEBSITE: streichers.com | DEPT REQ #: | |
| <i>Overview</i> | | | |
| DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Acquisition and replacement of ballistic and stab resistant armor. NASPO ValuePoint Cooperative Purchasing Program | | | |
| JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Required to purchase armor for newly hired deputies and replace armor every 5 years (both ballistic and stab) for current deputies. This contract will also provide for combination stab/ballistic armor for corrections deputies so that multiple pieces of armor do not need to be purchased. | | | |

| SECTION 2: DECISION MEMO REQUIREMENTS | |
|---------------------------------------|---|
| DECISION MEMO NOT REQUIRED | Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. |
| DECISION MEMO REQUIRED | Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING |

| SECTION 3: DECISION MEMO | |
|-------------------------------------|---|
| STRATEGIC IMPACT | Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. QUALITY OF LIFE |
| SOURCE SELECTION | Describe method used to select source. NASPO Contract pricing |
| RECOMMENDATION AND TWO ALTERNATIVES | Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). Safariland Hardwire body armor selective duty performance and weight considerations. Additionally Safariland offered a combo stab/ballistic that can be utilized for corrections deputies. Pricing was per NASPO Contract pricing |

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

| | |
|--------------------------------------|---|
| JUSTIFICATION | Select an item from the following dropdown menu to justify why this is a sole source procurement. |
| NECESSITY AND UNIQUE FEATURES | Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific. |
| MARKET TESTING | List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not. |
| AVAILABILITY | Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted. |

SECTION 5: Purchase Requisition Information

| | | | |
|-------------------------------------|--------------------------------|--|---|
| <i>Send Purchase Order To:</i> | | <i>Send Invoices To:</i> | |
| Vendor: Streicher's Inc. | Vendor#: 40928 | Dept: Sheriff's Office | Division: Budget |
| Attn: Josh Marshall | Email: joshm@streichers.com | Attn: Colleen Zbilski | Email: colleen.zbilski@dupagesheriff.org |
| Address: 4777 N 124th St | City: Butler | Address: 501 N County Farm Road | City: Wheaton |
| State: Wisconsin | Zip: 53007 | State: IL | Zip: 60187 |
| Phone: 262-781-2552 | Fax: 262-781-0444 | Phone: 630-407-2122 | Fax: |
| <i>Send Payments To:</i> | | <i>Ship to:</i> | |
| Vendor: Streicher's Inc. | Vendor#: 40928 | Dept: Sheriff's Office | Division: Admin |
| Attn: Josh Marshall | Email: joshm@streichers.com | Attn: Dan Bilodeau | Email: dan.bilodeau@dupagesheriff.org |
| Address: 4777 N 124th St | City: Butler | Address: | City: |
| State: Wisconsin | Zip: 53007 | State: | Zip: |
| Phone: 262-781-2552 | Fax: 262-781-0444 | Phone: | Fax: |
| Shipping | | Contract Dates | |
| Payment Terms: PER 50 ILCS 505/1 | FOB: Destination | Contract Start Date (PO25): Dec 1, 2023 | Contract End Date (PO25): Nov 30, 2024 |
| Contract Administrator (PO25): | | | |

Purchase Requisition Line Details

| LN | Qty | UOM | Item Detail (Product #) | Description | FY | Company | AU | Acct Code | Sub-Accts/Activity Code | Unit Price | Extension |
|--|-----|-----|-------------------------|----------------------------|------|---------|------|-----------|-------------------------|-------------------|---------------|
| 1 | 1 | EA | | New Ballistic & Stab Vests | FY24 | 1000 | 4400 | 52000 | | 165,000.00 | 165,000.00 |
| <i>FY is required, assure the correct FY is selected.</i> | | | | | | | | | | Requisition Total | \$ 165,000.00 |

| <i>Comments</i> | |
|----------------------|--|
| HEADER COMMENTS | Provide comments for P020 and P025. |
| SPECIAL INSTRUCTIONS | Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. |
| INTERNAL NOTES | Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. |
| APPROVALS | Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB. |

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement

MASTER AGREEMENT AMENDMENT

| | | |
|----------------------|----------------------------------|-------------------------------|
| Amendment # 2 | Master Agreement # 164720 | Amendment CMS # 182873 |
|----------------------|----------------------------------|-------------------------------|

1. PARTIES

This Amendment to the above-referenced Master Agreement (“Contract”) is entered into by and between **Safariland, LLC** (hereinafter called “Contractor”), and the State of Colorado, acting by and through the Department of Personnel & **Administration, State Purchasing & Contracts Office** (hereinafter called the “State”), and collectively referred to as the “Parties.”

2. EFFECTIVE DATE AND ENFORCEABILITY

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

3. FACTUAL RECITALS

- A. The Parties entered into a Master Agreement effective **November 10, 2020**, that authorized Participating States to execute Participating Addenda with the Contractor for Body Armor and Ballistic Resistant Products, as set forth in the NASPO ValuePoint Master Agreement, Contract number 164720.
- B. The Contract was extended for an additional term beginning on November 11, 2022 and ending on November 10, 2023, via the issuance of Amendment #1, CMS # 174646.

4. CONSIDERATION

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

5. LIMITS OF EFFECT

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

6. MODIFICATIONS

Per Section 1.4.2 of the Master Agreement, this Amendment shall extend the Contract for an additional term, beginning on November 11, 2023, and ending on November 10, 2024.

7. START DATE

This Amendment shall take effect on the later of the Effective Date or November 11, 2023.

8. ORDER OF PRECEDENCE

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

THE PARTIES HERETO HAVE EXECUTED THIS AMENDMENT

| | |
|---|---|
| <p style="text-align: center;">CONTRACTOR Safariland, LLC</p> <p>By: James Duncan _____</p> <p>Title: VP and General Manager, Armor _____</p> <p><small>DocuSigned by:</small> [Redacted Signature] _____</p> <p style="text-align: right;">Signature</p> <p>Date: 7/21/2023 _____</p> | <p style="text-align: center;">STATE OF COLORADO Jared S. Polis, Governor Department of Personnel and Administration Tony Gherardini, Executive Director</p> <p><small>DocuSigned by:</small> [Redacted Signature] _____</p> <p>By: John Chapman, State Purchasing Manager _____</p> <p>Date: 7/24/2023 _____</p> |
|---|---|

ALL CONTRACTS REQUIRE APPROVAL BY THE STATE CONTROLLER

CRS §24-30-202 requires the State Controller to approve all State contracts. This Amendment is not valid until signed and dated below by the State Controller or delegate.

STATE CONTROLLER
Robert Jaros, CPA, MBA, JD

By: DocuSigned by: [Redacted Signature] _____ **Date:** 7/24/2023 _____

66856696CC1A43A... Nathan Manley

CONCEALABLE ARMOR

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|---|---|----------------|------------|--------------|------------|----------|
| NIJ Standard 0101.06 Ballistic Resistance Front and Back Ballistic Panel Set | | | | | | |
| NEW HARDWIRE® 51 | | | | | | |
| 1350429-M | HARDWIRE® 51 Level II, A7 - Male Panel Set | HW-2019-05-SB | \$1,725.00 | \$1,035.00 | 40% | 60 Days |
| 1350429-U | HARDWIRE® 51 Level II, A5 - Female Unstructured Panel Set | HW-2019-05-SB | \$1,725.00 | \$1,035.00 | 40% | 60 Days |
| NEW HARDWIRE® 68 | | | | | | |
| 1350430-M | HARDWIRE® 68 Level IIIA, A7 - Male Panel Set | HW-2019-01-SB | \$2,150.00 | \$1,290.00 | 40% | 60 Days |
| 1350430-U | HARDWIRE® 68 Level IIIA, A5 - Female Unstructured Panel Set | HW-2019-01-SB | \$2,150.00 | \$1,290.00 | 40% | 60 Days |
| SX™ | | | | | | |
| 1219784-M | SX™ Level II, A7 - Male Panel Set | BA-2000S-SX02 | \$1,550.00 | \$930.00 | 40% | 60 Days |
| 1219784-U | SX™ Level II, A5 - Female Unstructured Panel Set | BA-2000S-SX02 | \$1,550.00 | \$930.00 | 40% | 60 Days |
| 1219785-F | SX™ Level II, A5 - Female Structured Panel Set | BA-2000S-SX02F | \$1,550.00 | \$930.00 | 40% | 60 Days |
| 1219793-M | SX™ Level IIIA, A7 - Male Panel Set | BA-3A00S-SX02 | \$2,050.00 | \$1,230.00 | 40% | 60 Days |
| 1219793-U | SX™ Level IIIA, A5 - Female Unstructured Panel Set | BA-3A00S-SX02 | \$2,050.00 | \$1,230.00 | 40% | 60 Days |
| 1219794-F | SX™ Level IIIA, A5 - Female Structured Panel Set | BA-3A00S-SX02F | \$2,050.00 | \$1,230.00 | 40% | 60 Days |
| SUMMIT™ | | | | | | |
| 1219782-M | SUMMIT™ Level II, A7 - Male Panel Set | BA-2000S-SM02 | \$1,600.00 | \$960.00 | 40% | 60 Days |
| 1219782-U | SUMMIT™ Level II, A5 - Female Unstructured Panel Set | BA-2000S-SM02 | \$1,600.00 | \$960.00 | 40% | 60 Days |
| 1219783-F | SUMMIT™ Level II, A5 - Female Structured Panel Set | BA-2000S-SM02F | \$1,600.00 | \$960.00 | 40% | 60 Days |
| 1219791-M | SUMMIT™ Level IIIA, A7 - Male Panel Set | BA-3A00S-SM02 | \$2,125.00 | \$1,275.00 | 40% | 60 Days |
| 1219791-U | SUMMIT™ Level IIIA, A5 - Female Unstructured Panel Set | BA-3A00S-SM02 | \$2,125.00 | \$1,275.00 | 40% | 60 Days |
| 1219792-F | SUMMIT™ Level IIIA, A5 - Female Structured Panel Set | BA-3A00S-SM02F | \$2,125.00 | \$1,275.00 | 40% | 60 Days |
| XTREME® | | | | | | |
| 1219786-M | XTREME® Level II, A7 - Male Panel Set | BA-2000S-XT03 | \$1,390.00 | \$834.00 | 40% | 60 Days |
| 1219786-U | XTREME® Level II, A5 - Female Unstructured Panel Set | BA-2000S-XT03 | \$1,390.00 | \$834.00 | 40% | 60 Days |
| 1219787-F | XTREME® Level II, A5 - Female Structured Panel Set | BA-2000S-XT03F | \$1,390.00 | \$834.00 | 40% | 60 Days |
| 1219795-M | XTREME® Level IIIA, A7 - Male Panel Set | BA-3A00S-XT03 | \$1,625.00 | \$975.00 | 40% | 60 Days |
| 1219795-U | XTREME® Level IIIA, A5 - Female Unstructured Panel Set | BA-3A00S-XT03 | \$1,625.00 | \$975.00 | 40% | 60 Days |
| 1219796-F | XTREME® Level IIIA, A5 - Female Structured Panel Set | BA-3A00S-XT03F | \$1,625.00 | \$975.00 | 40% | 60 Days |
| MATRIX® | | | | | | |
| 1221918-M | MATRIX® Level II, A7 - Male Panel Set | BA-2000S-MR02 | \$1,100.00 | \$660.00 | 40% | 60 Days |
| 1221918-U | MATRIX® Level II, A5 - Female Unstructured Panel Set | BA-2000S-MR02 | \$1,100.00 | \$660.00 | 40% | 60 Days |
| 1221919-F | MATRIX® Level II, A5 - Female Structured Panel Set | BA-2000S-MR02F | \$1,100.00 | \$660.00 | 40% | 60 Days |
| 1219686-M | MATRIX® Level IIIA, A7 - Male Panel Set | BA-3A00S-MR02 | \$1,200.00 | \$720.00 | 40% | 60 Days |
| 1219686-U | MATRIX® Level IIIA, A5 - Female Unstructured Panel Set | BA-3A00S-MR02 | \$1,200.00 | \$720.00 | 40% | 60 Days |
| 1221920-F | MATRIX® Level IIIA, A5 - Female Structured Panel Set | BA-3A00S-MR02F | \$1,200.00 | \$720.00 | 40% | 60 Days |
| PX | | | | | | |
| 1219781-M | PX01 Level II, A7 - Male Panel Set | BA-2000S-PX01 | \$1,625.00 | \$975.00 | 40% | 60 Days |
| 1219781-U | PX01 Level II, A5 - Female Unstructured Panel Set | BA-2000S-PX01 | \$1,625.00 | \$975.00 | 40% | 60 Days |

CONCEALABLE ARMOR

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|---|---------------|----------|--------------|------------|----------|
| BV | | | | | | |
| 1219778-M | BV02 Level II, A7 - Male Panel Set | BA-2000S-BV02 | \$865.00 | \$519.00 | 40% | 60 Days |
| 1219778-U | BV02 Level II, A5 - Female Unstructured Panel Set | BA-2000S-BV02 | \$865.00 | \$519.00 | 40% | 60 Days |
| 1221352-M | BV02 Level IIIA, A7 - Male Panel Set | BA-3A00S-BV02 | \$925.00 | \$555.00 | 40% | 60 Days |
| 1221352-U | BV02 Level IIIA, A5 - Female Unstructured Panel Set | BA-3A00S-BV02 | \$925.00 | \$555.00 | 40% | 60 Days |
| 1345711-M | BV03 Level IIIA, A7 - Male Panel Set | BA-3A00S-BV03 | \$925.00 | \$555.00 | 40% | 60 Days |
| 1345711-U | BV03 Level IIIA, A5 - Female Unstructured Panel Set | BA-3A00S-BV03 | \$925.00 | \$555.00 | 40% | 60 Days |

NIJ Standard 0115.00 Stab Resistance | Front and Back Ballistic Panel Set

| | | | | | | |
|--------------|---|--------|------------|----------|-----|---------|
| PRISM | | | | | | |
| 1219804-M | PRISM Spike 1, A7 - Male Panel Set | PS-1.0 | \$660.00 | \$396.00 | 40% | 60 Days |
| 1219804-U | PRISM Spike 1, A5 - Female Unstructured Panel Set | PS-1.0 | \$660.00 | \$396.00 | 40% | 60 Days |
| 1219805-M | PRISM Spike 2, A7 - Male Panel Set | PS-2.2 | \$800.00 | \$480.00 | 40% | 60 Days |
| 1219805-U | PRISM Spike 2, A5 - Female Unstructured Panel Set | PS-2.2 | \$800.00 | \$480.00 | 40% | 60 Days |
| 1219806-M | PRISM Spike 3, A7 - Male Panel Set | PS-3.0 | \$995.00 | \$597.00 | 40% | 60 Days |
| 1219806-U | PRISM Spike 3, A5 - Female Unstructured Panel Set | PS-3.0 | \$995.00 | \$597.00 | 40% | 60 Days |
| 1345427-M | PRISM Spike 3, A7 - Male Panel Set | PS-3.1 | \$1,200.00 | \$720.00 | 40% | 60 Days |
| 1345427-U | PRISM Spike 3, A5 - Female Unstructured Panel Set | PS-3.1 | \$1,200.00 | \$720.00 | 40% | 60 Days |

NIJ Standard 0101.06 Ballistic Resistance and 0115.00 Stab Resistance | Front and Back Ballistic Panel Set

| | | | | | | |
|-----------------|--|-----------------|------------|------------|-----|---------|
| PRISM MT | | | | | | |
| 1301972-M | PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set | NS02-2020S-ME | \$1,875.00 | \$1,125.00 | 40% | 60 Days |
| 1301972-U | PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set | NS02-2020S-ME | \$1,875.00 | \$1,125.00 | 40% | 60 Days |
| 1302326-M | PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set | MS-2020S-MT22.2 | \$1,875.00 | \$1,125.00 | 40% | 60 Days |
| 1302326-U | PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set | MS-2020S-MT22.2 | \$1,875.00 | \$1,125.00 | 40% | 60 Days |
| 1219802-M | PRISM MT Level IIA/Spike 3, A7 - Male Panel Set | MS-2A30S-MT21 | \$1,580.00 | \$948.00 | 40% | 60 Days |
| 1219802-U | PRISM MT Level IIA/Spike 3, A5 - Female Unstructured Panel Set | MS-2A30S-MT21 | \$1,580.00 | \$948.00 | 40% | 60 Days |
| 1219803-M | PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set | MS-3A30S-MT01 | \$1,830.00 | \$1,098.00 | 40% | 60 Days |
| 1219803-U | PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set | MS-3A30S-MT01 | \$1,830.00 | \$1,098.00 | 40% | 60 Days |

IMPAC™ Stand-Alone SPECIAL THREAT PLATES

| | | | | | | |
|-----------------------------------|---|-----|----------|----------|-----|---------|
| IMPAC-HT (Handgun Threats) | | | | | | |
| 1001618 | IMPAC HT 5X7 Single Curve Rectangle | N/A | \$165.00 | \$99.00 | 40% | 60 Days |
| 1003599 | IMPAC HTF 5X7 Single Curve Rectangle Female | N/A | \$165.00 | \$99.00 | 40% | 60 Days |
| 1001628 | IMPAC HT 5X8 Single Curve Rectangle | N/A | \$165.00 | \$99.00 | 40% | 60 Days |
| 1348958 | IMPAC HTF 5X8 Single Curve Rectangle Female | N/A | \$165.00 | \$99.00 | 40% | 60 Days |
| 1001665 | IMPAC HT 7X9 Single Curve Rectangle | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
| 1348959 | IMPAC HTF 7X9 Single Curve Rectangle Female | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
| 1348805 | IMPAC HT 8X10 Single Curve Shooters Cut | N/A | \$240.00 | \$144.00 | 40% | 60 Days |
| 1348804 | IMPAC HT 8X10 Single Curve Rectangle | N/A | \$240.00 | \$144.00 | 40% | 60 Days |
| 1001635 | IMPAC HT 10X12 Single Curve Shooters Cut | N/A | \$295.00 | \$177.00 | 40% | 60 Days |

CONCEALABLE ARMOR

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|---------------------------------------|-----------|----------|--------------|------------|----------|
| 1030639 | IMPAC HT 10X12 Single Curve Rectangle | N/A | \$295.00 | \$177.00 | 40% | 60 Days |

IMPAC-HT1 (Handgun Threat/Spike 1)

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1168057 | IMPAC HT1F 5X7 Single Curve Rectangle Female | N/A | \$190.00 | \$114.00 | 40% | 60 Days |
| 1176149 | IMPAC HT1 5X7 Single Curve Rectangle | N/A | \$190.00 | \$114.00 | 40% | 60 Days |
| 1168055 | IMPAC HT1 5X8 Single Curve Rectangle | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
| 1169415 | IMPAC HT1 7X9 Single Curve Rectangle | N/A | \$225.00 | \$135.00 | 40% | 60 Days |
| 1169416 | IMPAC HT1 10X12 Single Curve Shooters Cut | N/A | \$325.00 | \$195.00 | 40% | 60 Days |

IMPAC - CT/DT (Corrections/Duty Threats)

| | | | | | | |
|---------|---|-----|----------|----------|-----|---------|
| 1154462 | IMPAC CTD T 5X7 Single Curve Rectangle | N/A | \$110.00 | \$66.00 | 40% | 60 Days |
| 1154463 | IMPAC CTD T 5X8 Single Curve Rectangle | N/A | \$110.00 | \$66.00 | 40% | 60 Days |
| 1154461 | IMPAC CTD T 7X9 Single Curve Rectangle | N/A | \$140.00 | \$84.00 | 40% | 60 Days |
| 1154460 | IMPAC CTD T 10X12 Single Curve Shooters Cut | N/A | \$180.00 | \$108.00 | 40% | 60 Days |

IMPAC-MT (Multi-Threats)

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1001620 | IMPAC MT 5X7 Single Curve Rectangle | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
| 1001632 | IMPAC MT 5X8 Single Curve Rectangle | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
| 1001668 | IMPAC MT 7X9 Single Curve Rectangle | N/A | \$250.00 | \$150.00 | 40% | 60 Days |
| 1001638 | IMPAC MT 10X12 Single Curve Shooters Cut | N/A | \$375.00 | \$225.00 | 40% | 60 Days |

TRAUMA PLATES - HARD

| | | | | | | |
|---------|--|-----|---------|---------|-----|---------|
| 1002536 | Polycarb 10X12 Single Curve Shooters Cut | N/A | \$45.00 | \$27.00 | 40% | 60 Days |
| 1002535 | Polycarb 10X12 Single Curve Rectangle | N/A | \$45.00 | \$27.00 | 40% | 60 Days |
| 1153322 | SHOCK .047X5X8 Multi Curve SA | N/A | \$40.00 | \$24.00 | 40% | 60 Days |
| 1153323 | SHOCK .047X5X7 MC SA Female | N/A | \$40.00 | \$24.00 | 40% | 60 Days |

TRAUMA PLATES - SOFT

| | | | | | | |
|------------|------------------------------------|-----|----------|---------|-----|---------|
| 1220916-57 | Hardwire Trauma Plate, 5" X 7" | N/A | \$80.00 | \$48.00 | 40% | 60 Days |
| 1220916-58 | Hardwire Trauma Plate, 5" X 8" | N/A | \$80.00 | \$48.00 | 40% | 60 Days |
| 1220916-79 | Hardwire Trauma Plate, 7" X 9" | N/A | \$120.00 | \$72.00 | 40% | 60 Days |
| 1346126-57 | MATRIX® Soft Trauma Plate, 5" X 7" | N/A | \$80.00 | \$48.00 | 40% | 60 Days |
| 1346126-58 | MATRIX® Soft Trauma Plate, 5" X 8" | N/A | \$80.00 | \$48.00 | 40% | 60 Days |
| 1346126-79 | MATRIX® Soft Trauma Plate, 7" X 9" | N/A | \$120.00 | \$72.00 | 40% | 60 Days |
| 1220902-57 | Soft Trauma Plate, 5" X 7" | N/A | \$50.00 | \$30.00 | 40% | 60 Days |
| 1220902-58 | Soft Trauma Plate, 5" X 8" | N/A | \$50.00 | \$30.00 | 40% | 60 Days |
| 1220902-79 | Soft Trauma Plate, 7" X 9" | N/A | \$60.00 | \$36.00 | 40% | 60 Days |

COVERT CARRIERS - All carriers come standard with Elastic Strap Kits

COVERT CARRIERS

| | | | | | | |
|---------|------------------------------|-----|----------|----------|-----|---------|
| 1348925 | M Series Concealable Carrier | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
|---------|------------------------------|-----|----------|----------|-----|---------|

Available Colors: Black, Navy, White, Tan and OD Green

| | | | | | | |
|---------|-----------------------------------|-----|----------|----------|-----|---------|
| 1350011 | M Plus Series Concealable Carrier | N/A | \$220.00 | \$132.00 | 40% | 60 Days |
|---------|-----------------------------------|-----|----------|----------|-----|---------|

Available Colors: Black, Navy, White and Tan

CONCEALABLE ARMOR

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|---------------------------------------|------------------------|-----------|----------|--------------|------------|----------|
| ULTRA CONCEALED CARRIER | | | | | | |
| 1355545 | F1 Concealable Carrier | N/A | \$255.00 | \$153.00 | 40% | 60 Days |
| <i>Available Colors: Black, White</i> | | | | | | |

OVERT CARRIERS

UNIFORM SHIRT CARRIERS - Must Specify with or without Camera Tab

| | | | | | | |
|--------------|--|-----|----------|----------|-----|---------|
| 1303542 | U1 Uniform Shirt Carrier, Side Opening | N/A | \$425.00 | \$255.00 | 40% | 60 Days |
| 1303538 | U1 Uniform Shirt Carrier, Front Opening | N/A | \$425.00 | \$255.00 | 40% | 60 Days |
| 1303542-6791 | U1 DN6791, CLN VCS Side Opening Carrier | N/A | \$425.00 | \$255.00 | 40% | 60 Days |
| 1348332 | U1 Uniform Shirt Carrier, Side Opening, Fixed Pockets | N/A | \$520.00 | \$312.00 | 40% | 60 Days |
| 1348331 | U1 Uniform Shirt Carrier, Front Opening, Fixed Pockets | N/A | \$520.00 | \$312.00 | 40% | 60 Days |
| 1345758-6700 | Uniform Shirt Carrier DN6700, Side Opening, Traditional Molle Webbing | N/A | \$460.00 | \$276.00 | 40% | 60 Days |
| 1345301-6701 | Uniform Shirt Carrier DN6701, Front Opening, Traditional Molle Webbing | N/A | \$460.00 | \$276.00 | 40% | 60 Days |

Available Colors: Black, Navy, White, OD Green, and Tan

V1 CARRIERS - ID patches are not included with these carriers. Must be purchased separately.

| | | | | | | |
|---------|---|-----|----------|----------|-----|---------|
| 1303562 | V1 External Carrier, Side Opening, Clean | N/A | \$375.00 | \$225.00 | 40% | 60 Days |
| 1303551 | V1 External Carrier, Front Opening, Clean | N/A | \$375.00 | \$225.00 | 40% | 60 Days |
| 1303560 | V1 External Carrier, Side Opening, Advanced Webless System | N/A | \$460.00 | \$276.00 | 40% | 60 Days |
| 1303549 | V1 External Carrier, Front Opening, Advanced Webless System | N/A | \$460.00 | \$276.00 | 40% | 60 Days |
| 1303564 | V1 External Carrier, Side Opening, Fixed Pockets | N/A | \$435.00 | \$261.00 | 40% | 60 Days |
| 1303554 | V1 External Carrier, Front Opening, Fixed Pockets | N/A | \$435.00 | \$261.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

SPECIALTY CARRIERS - See notes regarding ID patches for each carrier below.

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1303547 | V1 Firearms Instructor Carrier, Advanced Webless System, Red | N/A | \$460.00 | \$276.00 | 40% | 60 Days |
| 1303548 | V1 Firearms Instructor Carrier, Fixed Pockets, Red | N/A | \$460.00 | \$276.00 | 40% | 60 Days |

Firearms Instructor ID patches included with this carrier

| | | | | | | |
|---------|---|-----|----------|----------|-----|---------|
| 1303546 | V1 EMS Carrier, Fixed Pockets, Royal Blue | N/A | \$460.00 | \$276.00 | 40% | 60 Days |
|---------|---|-----|----------|----------|-----|---------|

EMS ID patches included with this carrier

| | | | | | | |
|---------|---|-----|----------|----------|-----|---------|
| 1303559 | V1 Hi-Viz Carrier, Clean, Hi-Viz Yellow | N/A | \$405.00 | \$243.00 | 40% | 60 Days |
| 1303558 | V1 Hi-Viz Carrier, Advanced Webless System, Hi-Viz Yellow | N/A | \$460.00 | \$276.00 | 40% | 60 Days |

ID patches not included with this this carrier. Must be purchased separately.

| | | | | | | |
|--------------|--|-----|----------|----------|-----|---------|
| 1303518-6566 | Oregon City Carrier DN6566, Front Opening, Traditional Modular Webbing | N/A | \$460.00 | \$276.00 | 40% | 60 Days |
| 1303518-6565 | Bothell PD Carrier DN6565, Front Opening, Traditional Modular Webbing | N/A | \$460.00 | \$276.00 | 40% | 60 Days |

ID patches not included with this this carrier. Must be purchased separately.

| | | | | | | |
|--------------|---|-----|----------|----------|-----|---------|
| 1303566-6551 | V1 DN6551, Side Opening, Traditional Modular Webbing No Rear ID, FirstSpear® Tubes™ | N/A | \$515.00 | \$309.00 | 40% | 60 Days |
| 1303566-6618 | V1 DN6618, Side Opening, Traditional Modular Webbing with Rear ID, FirstSpear® Tubes™ | N/A | \$525.00 | \$315.00 | 40% | 60 Days |

ID patches not included with this this carrier. Must be purchased separately.

CONCEALABLE ARMOR

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|--------------|---|-----------|----------|--------------|------------|----------|
| 1349981-6774 | EXT Carrier DN6774, Advanced Webless System, FirstSpear® Tubes™, Velcro Closure | N/A | \$825.00 | \$495.00 | 40% | 60 Days |
| 1351316 | Trauma Plate Retrofit Plate Pocket Insert for DN6774 ONLY | N/A | \$20.00 | \$12.00 | 40% | 60 Days |

ID patches not included with this this carrier. Must be purchased separately.

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

TAC OVERT CARRIERS - ID's are not included with these carriers. Must be purchased separately.

| | | | | | | |
|--------------|--|-----|----------|----------|-----|---------|
| 1223775 | TAC Overt Carrier, Side Opening, Clean | N/A | \$360.00 | \$216.00 | 40% | 60 Days |
| 1348699 | TAC Overt Carrier, Side Opening, Clean, Tactical Option | N/A | \$385.00 | \$231.00 | 40% | 60 Days |
| 1290135 | TAC Overt Carrier, Side Opening, Traditional Modular Webbing | N/A | \$395.00 | \$237.00 | 40% | 60 Days |
| 1290135-6592 | TAC Overt Carrier DN6592, Side Opening, Traditional Modular Webbing | N/A | \$525.00 | \$315.00 | 40% | 60 Days |
| 1290136 | TAC Overt Carrier, Side Opening, Fixed Pockets | N/A | \$430.00 | \$258.00 | 40% | 60 Days |
| 1302136 | TAC Overt Carrier, Side Opening, Traditional Modular Webbing, Tactical Options | N/A | \$425.00 | \$255.00 | 40% | 60 Days |
| 1345463 | TAC Overt Carrier, Side Opening, Fixed Pockets, Tactical Options | N/A | \$460.00 | \$276.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tan, Tactical Green

ACCESSORIES

ID PATCHES - Small 5" X 2"

| | | | | | | |
|-------------|--------------|-----|---------|--------|-----|---------|
| 1223589-PS | POLICE | N/A | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-SS | SHERIFF | N/A | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-CS | CORRECTIONS | N/A | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-SPS | STATE POLICE | N/A | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-BS | BLANK | N/A | \$12.50 | \$7.50 | 40% | 60 Days |

ID PATCHES - Large 8.5" X 3"

| | | | | | | |
|-------------|--------------|-----|---------|--------|-----|---------|
| 1223589-PL | POLICE | N/A | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-SL | SHERIFF | N/A | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-CL | CORRECTIONS | N/A | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-SPL | STATE POLICE | N/A | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-BL | BLANK | N/A | \$12.50 | \$7.50 | 40% | 60 Days |

Must Specify ID PATCH MATERIAL COLOR and LETTERING COLOR when Ordering

Available Material Colors for All ID PATCHES: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

Available Colors for All ID PATCH LETTERING: Black, White, Yellow, Gray, Green and Reflective

STRAP KITS

| | | | | | | |
|-----------|------------------------------------|-----|---------|---------|-----|---------|
| 1352452-M | SBA Welded Elastic Strap Kit Black | N/A | \$25.00 | \$15.00 | 40% | 60 Days |
| 1352453-M | SBA Welded Elastic Strap Kit White | N/A | \$25.00 | \$15.00 | 40% | 60 Days |
| 1352454-F | SBA Welded Elastic Strap Kit Black | N/A | \$25.00 | \$15.00 | 40% | 60 Days |
| 1352455-F | SBA Welded Elastic Strap Kit White | N/A | \$25.00 | \$15.00 | 40% | 60 Days |

CARRY BAG

| | | | | | | |
|-----------|--|-----|---------|---------|-----|---------|
| 1221320-C | Concealable Carry Bag With Safariland Logo | N/A | \$55.00 | \$33.00 | 40% | 60 Days |
|-----------|--|-----|---------|---------|-----|---------|

SIZING VESTS

| | | | | | | |
|-----------|----------------------------------|-----|------------|----------|-----|---------|
| 1221258-M | SBA Male Sizing Kit | N/A | \$1,000.00 | \$600.00 | 40% | 60 Days |
| 1221258-F | SBA Female Structured Sizing Kit | N/A | \$1,000.00 | \$600.00 | 40% | 60 Days |

CONCEALABLE ARMOR

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|--|-----------------------|-----------|----------|--------------|------------|----------|
| Alteration Fees | | | | | | |
| Alteration Fees within 30 Days from Invoice | | | | | | |
| | Male Alteration Fee | N/A | \$50.00 | FREE | 40% | 60 Days |
| | Female Alteration Fee | N/A | \$50.00 | FREE | 40% | 60 Days |
| Alteration Fees after 30 days from Invoice | | | | | | |
| | Male Alteration Fee | N/A | \$100.00 | \$100.00 | 40% | 60 Days |
| | Female Alteration Fee | N/A | \$100.00 | \$100.00 | 40% | 60 Days |

HYPER X™ TACTICAL SYSTEM

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|---|---|---------------|------------|--------------|------------|----------|
| HYPER X™ TACTICAL SYSTEM | | | | | | |
| HYPER X™ CARRIER SYSTEM | | | | | | |
| 1354120 | HYPER X™ Tactical Carrier, AWS, FirstSpear® Tubes™ and VELCRO® Closure without Kangaroo Pkt | | \$925.00 | \$555.00 | 40% | 60 Days |
| 1355851 | HYPER X™ Plate Rack Carrier, Advanced Webless System, Quick Clip Attach, Interchangeable Closure System | | \$950.00 | \$570.00 | 40% | 60 Days |
| <i>Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®</i> | | | | | | |
| HYPER X™ BALLISTIC PANEL INSERTS (Includes: Front and Ballistic Panels) | | | | | | |
| 1354683 | HYPER X™ Ballistic Panel Set, Hardwire® 51 Level II | HW-2019-05-SB | \$975.00 | \$585.00 | 40% | 60 Days |
| 1354672 | HYPER X™ Ballistic Panel Set, Hardwire® 68 Level IIIA | HW-2019-01-SB | \$1,250.00 | \$750.00 | 40% | 60 Days |
| 1354699 | HYPER X™ Ballistic Panel Set, SX™ Level II | BA-2000S-SX02 | \$950.00 | \$570.00 | 40% | 60 Days |
| 1354701 | HYPER X™ Ballistic Panel Set, SX™ Level IIIA | BA-3A00S-SX02 | \$1,225.00 | \$735.00 | 40% | 60 Days |
| HYPER X™ STAND ALONE TACTICAL SYSTEM | | | | | | |
| HYPER X™ Stand Alone Plate Tactical System (Includes: Front and Back Platform, Shoulder Straps, Interchangeable Closure System, Placard, Cummerbund) | | | | | | |
| 1355920 | HyperX SAPI Advanced Webless System, T-Bar Attach, Interchangeable system FirstSpear® Tubes™ & VELCRO® C | | \$950.00 | \$570.00 | 40% | 60 Days |
| 1356120 | HyperX SAPI Advanced Webless System, Quick Clip Attach, Interchangeable system FirstSpear® Tubes™ & VELCRO® C | | \$975.00 | \$585.00 | 40% | 60 Days |
| <i>Must use SAPI sized plate backers if using soft armor, Compatible with ALL Stand Alone Plate options, not limited to IMPAC C1/P1, see hard armor pricing for details</i> | | | | | | |
| <i>Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®</i> | | | | | | |
| HYPER X™ Stand Alone BALLISTIC PANEL INSERTS (Includes: Front and Ballistic Panels) | | | | | | |
| 1354533 | SAPI Plate Backer Ballistic Panel Set, Hardwire® 51 Level II | HW-2019-05-SB | \$925.00 | \$555.00 | 40% | 60 Days |
| 1354534 | SAPI Plate Backer Ballistic Panel Set, Hardwire® 68 Level IIIA | HW-2019-01-SB | \$1,200.00 | \$720.00 | 40% | 60 Days |
| 1354537 | SAPI Plate Backer Ballistic Panel Set, SX™ Level II | BA-2000S-SX02 | \$925.00 | \$555.00 | 40% | 60 Days |
| 1354531 | SAPI Plate Backer Ballistic Panel Set, SX™ Level IIIA | BA-3A00S-SX02 | \$1,200.00 | \$720.00 | 40% | 60 Days |
| HYPER X™ TACTICAL SYSTEM BALLISTIC ACCESSORIES | | | | | | |
| HYPER X™ NARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) | | | | | | |
| 1355890 | HYPER X™ Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II | N/A | \$500.00 | \$300.00 | 40% | 60 Days |
| 1355889 | HYPER X™ Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA | N/A | \$620.00 | \$372.00 | 40% | 60 Days |
| 1355997 | HYPER X™ Narrow 3" Cummerbund Ballistic Panel Set, SX™ Level II | N/A | \$460.00 | \$276.00 | 40% | 60 Days |
| 1355998 | HYPER X™ Narrow 3" Cummerbund Ballistic Panel Set, SX™ Level IIIA | N/A | \$580.00 | \$348.00 | 40% | 60 Days |
| HYPER X™ STANDARD 5" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) | | | | | | |
| 1354688 | HYPER X™ Cummerbund Ballistic Panel Set, Hardwire® 51 Level II | N/A | \$525.00 | \$315.00 | 40% | 60 Days |
| 1354674 | HYPER X™ Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA | N/A | \$650.00 | \$390.00 | 40% | 60 Days |
| 1354695 | HYPER X™ Cummerbund Ballistic Panel Set, SX™ Level II | N/A | \$475.00 | \$285.00 | 40% | 60 Days |
| 1354709 | HYPER X™ Cummerbund Ballistic Panel Set, SX™ Level IIIA | N/A | \$610.00 | \$366.00 | 40% | 60 Days |
| HYPER X™ WIDE 6" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) | | | | | | |
| 1354686 | HYPER X™ Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II | N/A | \$500.00 | \$300.00 | 40% | 60 Days |
| 1354673 | HYPER X™ Wide 6" CummerbundBallistic Panel Set, Hardwire® 68 Level IIIA | N/A | \$620.00 | \$372.00 | 40% | 60 Days |
| 1354696 | HYPER X™ Wide 6" CummerbundBallistic Panel Set, SX™ Level II | N/A | \$460.00 | \$276.00 | 40% | 60 Days |
| 1354710 | HYPER X™ Wide 6" CummerbundBallistic Panel Set, SX™ Level IIIA | N/A | \$580.00 | \$348.00 | 40% | 60 Days |
| HYPER X™ EXTERNAL BALLISTIC SHOULDERS (Set of 2) | | | | | | |
| 1354127 | HYPER X™ External Shoulders, Hardwire® 51 Level II | N/A | \$295.00 | \$177.00 | 40% | 60 Days |
| 1354139 | HYPER X™ External Shoulders, Hardwire® 68 Level IIIA | N/A | \$335.00 | \$201.00 | 40% | 60 Days |
| 1353987 | HYPER X™ External Shoulders, SX™ Level II | N/A | \$350.00 | \$210.00 | 40% | 60 Days |
| 1354136 | HYPER X™ External Shoulders, SX™ Level IIIA | N/A | \$395.00 | \$237.00 | 40% | 60 Days |

HYPER X™ BALLISTIC COLLAR

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1354149 | HYPER X™ Collar, Hardwire® 51 Level II | N/A | \$285.00 | \$171.00 | 40% | 60 Days |
| 1354150 | HYPER X™ Collar, Hardwire® 68 Level IIIA | N/A | \$330.00 | \$198.00 | 40% | 60 Days |
| 1354151 | HYPER X™ Collar, SX™ Level II | N/A | \$260.00 | \$156.00 | 40% | 60 Days |
| 1354152 | HYPER X™ Collar, SX™ Level IIIA | N/A | \$315.00 | \$189.00 | 40% | 60 Days |

HYPER X™ BALLISTIC STRUCTURED UPPER ARMS

| | | | | | | |
|---------|---|-----|------------|----------|-----|---------|
| 1354128 | HYPER X™ Structured Upper Arms, Hardwire® 51 Level II | N/A | \$950.00 | \$570.00 | 40% | 60 Days |
| 1352008 | HYPER X™ Structured Upper Arms, Hardwire® 68 Level IIIA | N/A | \$1,075.00 | \$645.00 | 40% | 60 Days |
| 1354132 | HYPER X™ Structured Upper Arms, SX™ Level II | N/A | \$795.00 | \$477.00 | 40% | 60 Days |
| 1351314 | HYPER X™ Structured Upper Arms, SX™ Level IIIA | N/A | \$950.00 | \$570.00 | 40% | 60 Days |

HYPER X™ BALLISTIC LOWER ABDOMEN / SPINE (Single Unit)

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1354129 | HYPER X™ Lower Abdomen / Spine, Advanced Webless System, Hardwire® 51 Level II | N/A | \$250.00 | \$150.00 | 40% | 60 Days |
| 1353988 | HYPER X™ Lower Abdomen / Spine, Advanced Webless System, Hardwire® 68 Level IIIA | N/A | \$275.00 | \$165.00 | 40% | 60 Days |
| 1354133 | HYPER X™ Lower Abdomen / Spine, Advanced Webless System, SX™ Level II | N/A | \$250.00 | \$150.00 | 40% | 60 Days |
| 1354137 | HYPER X™ Lower Abdomen / Spine, Advanced Webless System, SX™ Level IIIA | N/A | \$275.00 | \$165.00 | 40% | 60 Days |

HYPER X™ BALLISTIC GROIN PROTECTOR

| | | | | | | |
|---------|---|-----|----------|----------|-----|---------|
| 1354130 | HYPER X™ Groin Protector, Hardwire® 51 Level II | N/A | \$375.00 | \$225.00 | 40% | 60 Days |
| 1353989 | HYPER X™ Groin Protector, Hardwire® 68 Level IIIA | N/A | \$425.00 | \$255.00 | 40% | 60 Days |
| 1354134 | HYPER X™ Groin Protector, SX™ Level II | N/A | \$325.00 | \$195.00 | 40% | 60 Days |
| 1354138 | HYPER X™ Groin Protector, SX™ Level IIIA | N/A | \$375.00 | \$225.00 | 40% | 60 Days |

HYPER X™ TACTICAL SYSTEM NON-BALLISTIC ACCESSORIES**HYPERX Zip-On Back AWS Platform**

| | | | | | | |
|---------|------------------------------------|-----|----------|---------|-----|---------|
| 1354719 | HyperX AWS Zip-On Back AWS Placard | N/A | \$125.00 | \$75.00 | 40% | 60 Days |
|---------|------------------------------------|-----|----------|---------|-----|---------|

HYPER X™ Front Attach Placards

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1355436 | HYPER X™ Front AWS T-Bar Attach Placard | N/A | \$75.00 | \$45.00 | 40% | 60 Days |
| 1355440 | HYPER X™ Front AWS Quick Clip Attach Placard | N/A | \$100.00 | \$60.00 | 40% | 60 Days |
| 1355438 | HYPER X™ Front AWS Triple M4 T-Bar Attach Placard | N/A | \$150.00 | \$90.00 | 40% | 60 Days |
| 1355439 | HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard | N/A | \$175.00 | \$105.00 | 40% | 60 Days |

HYPERX Front Closure Flap AWS Platform

| | | | | | | |
|---------|--|-----|----------|---------|-----|---------|
| 1354439 | HyperX Front Closure Flap, AWS Platform | N/A | \$75.00 | \$45.00 | 40% | 60 Days |
| 1354440 | HyperX Front Closure Flap, AWS Platform with Kangaroo Pocket | N/A | \$100.00 | \$60.00 | 40% | 60 Days |

HYPER X™ ID PATCH - Small 5" X 3"

| | | | | | | |
|-----------|---|-----|---------|--------|-----|---------|
| 1223589-S | POLICE - Rifle Retention, Heat Transfer | N/A | \$15.00 | \$9.00 | 40% | 60 Days |
|-----------|---|-----|---------|--------|-----|---------|

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®

HYPER X™ ID PATCH - Large 8.5" X 3"

| | | | | | | |
|-----------|---------------------------------|-----|---------|--------|-----|---------|
| 1223589-L | POLICE - Cordura, Heat Transfer | N/A | \$15.00 | \$9.00 | 40% | 60 Days |
|-----------|---------------------------------|-----|---------|--------|-----|---------|

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®

HYPER X™ RADIO / MAGAZINE POUCH

| | | | | | | |
|-----------|--|-----|---------|---------|-----|---------|
| 1354720-R | HYPER X™ Radio / Magazine Pouch, VELCRO® Attachment, Right | N/A | \$60.00 | \$36.00 | 40% | 60 Days |
| 1354720-L | HYPER X™ Radio / Magazine Pouch, VELCRO® Attachment, Left | N/A | \$60.00 | \$36.00 | 40% | 60 Days |

Available Colors: Black, Coyote Brown

IMPAC™ TRAUMA PLATES - HARD**IMPAC P1**

| | | | | | | |
|---------|--|-----|------------|----------|-----|---------|
| 1347563 | IMPAC P1 Special Threat ICW 8.75X11.75 Multi Curve SAPI Small | N/A | \$1,025.00 | \$615.00 | 40% | 60 Days |
| 1347564 | IMPAC P1 Special Threat ICW 9.5X12.5 Multi Curve SAPI Medium | N/A | \$1,025.00 | \$615.00 | 40% | 60 Days |
| 1347565 | IMPAC P1 Special Threat ICW 10.25X13.25 Multi Curve SAPI Large | N/A | \$1,090.00 | \$654.00 | 40% | 60 Days |
| 1347566 | IMPAC P1 Special Threat ICW 11X14 Multi Curve SAPI Xlarge | N/A | \$1,335.00 | \$801.00 | 40% | 60 Days |
| 1347570 | IMPAC P1 Special Threat ICW 6X6 Single Curve Square | N/A | \$415.00 | \$249.00 | 40% | 60 Days |

IMPAC C1

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1347559 | IMPAC C1 Special Threat ICW 8.75X11.75 Multi Curve SAPI Small | N/A | \$575.00 | \$345.00 | 40% | 60 Days |
| 1347560 | IMPAC C1 Special Threat ICW 9.5X12.5 Multi Curve SAPI Medium | N/A | \$625.00 | \$375.00 | 40% | 60 Days |
| 1347561 | IMPAC C1 Special Threat ICW 10.25X13.25 Multi Curve SAPI Large | N/A | \$660.00 | \$396.00 | 40% | 60 Days |
| 1347562 | IMPAC C1 Special Threat ICW 11X14 Multi Curve SAPI Xlarge | N/A | \$760.00 | \$456.00 | 40% | 60 Days |
| 1347537 | IMPAC C1 Special Threat ICW 6X6 Single Curve Square | N/A | \$360.00 | \$216.00 | 40% | 60 Days |

TACTICAL VESTS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|-------------|-----------|------|--------------|------------|----------|
|-------------|-------------|-----------|------|--------------|------------|----------|

NEW FAV™ G3 - SAPI SIZING AND SAPI SIZED PLATE POCKETS

FAV™ G3 CARRIER SYSTEMS

| | | | | | | |
|---------|--|--|------------|----------|-----|---------|
| 1351150 | FAV™ G3 Tactical Carrier, AWS, FirstSpear® Tubes™ and VELCRO® Closure | | \$1,125.00 | \$675.00 | 40% | 60 Days |
| 1351151 | FAV™ G3 AWS, w/o Kngr Pkt, Interchangeable system FirstSpear® Tubes™ & VELCRO® Closure | | \$1,075.00 | \$645.00 | 40% | 60 Days |
| 1352362 | FAV™ G3 Tactical Carrier, TMW, FirstSpear® Tubes™ and VELCRO® Closure | | \$975.00 | \$585.00 | 40% | 60 Days |

Available with Single Flap or Dual Flap - Must Specify When Ordering

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®

IMPORTANT: MUST ORDER BOTH THE BALLISTIC PANEL INSERTS AND CUMMERBUND BALLISTIC INSERTS

FAV™ G3 BALLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels)

| | | | | | | |
|---------|---|---------------|------------|------------|-----|---------|
| 1354507 | FAV™ G3 Ballistics, Hardwire® 51 Level II | HW-2019-05-SB | \$1,800.00 | \$1,080.00 | 40% | 60 Days |
| 1354506 | FAV™ G3 Ballistics, Hardwire® 68 Level IIIA | HW-2019-01-SB | \$2,195.00 | \$1,317.00 | 40% | 60 Days |
| 1354512 | FAV™ G3 Ballistics, SX™ Level II | BA-2000S-SX02 | \$1,560.00 | \$936.00 | 40% | 60 Days |
| 1354504 | FAV™ G3 Ballistics, SX™ Level IIIA | BA-3A00S-SX02 | \$2,040.00 | \$1,224.00 | 40% | 60 Days |
| 1354515 | FAV™ G3 Ballistics, Summit™ Level II | BA-2000S-SM02 | \$1,560.00 | \$936.00 | 40% | 60 Days |
| 1354516 | FAV™ G3 Ballistics, Summit™ Level IIIA | BA-3A00S-SM02 | \$2,040.00 | \$1,224.00 | 40% | 60 Days |
| 1354510 | FAV™ G3 Ballistics, Xtreme® Level II | BA-2000S-XT03 | \$1,375.00 | \$825.00 | 40% | 60 Days |
| 1354511 | FAV™ G3 Ballistics, Xtreme® Level IIIA | BA-3A00S-XT03 | \$1,620.00 | \$972.00 | 40% | 60 Days |
| 1354513 | FAV™ G3 Ballistics, Matrix® Level II | BA-2000S-MR02 | \$1,130.00 | \$678.00 | 40% | 60 Days |
| 1354505 | FAV™ G3 Ballistics, Matrix® Level IIIA | BA-3A00S-MR02 | \$1,225.00 | \$735.00 | 40% | 60 Days |
| 1354514 | FAV™ G3 Ballistics, PX Level II | BA-2000S-PX01 | \$1,625.00 | \$975.00 | 40% | 60 Days |

IMPORTANT: MUST ORDER BOTH THE BALLISTIC PANEL INSERTS AND CUMMERBUND BALLISTIC INSERTS

FAV™ G3 CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2)

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1351933 | FAV™ G3 Side Ballistics, Hardwire® 51 Level II | N/A | \$650.00 | \$390.00 | 40% | 60 Days |
| 1351920 | FAV™ G3 Side Ballistics, Hardwire® 68 Level IIIA | N/A | \$760.00 | \$456.00 | 40% | 60 Days |
| 1351973 | FAV™ G3 Side Ballistics, SX™ Level II | N/A | \$540.00 | \$324.00 | 40% | 60 Days |
| 1351167 | FAV™ G3 Side Ballistics, SX™ Level IIIA | N/A | \$650.00 | \$390.00 | 40% | 60 Days |
| 1351995 | FAV™ G3 Side Ballistics, Summit™ Level II | N/A | \$540.00 | \$324.00 | 40% | 60 Days |
| 1352002 | FAV™ G3 Side Ballistics, Summit™ Level IIIA | N/A | \$650.00 | \$390.00 | 40% | 60 Days |
| 1351959 | FAV™ G3 Side Ballistics, Xtreme® Level II | N/A | \$470.00 | \$282.00 | 40% | 60 Days |
| 1351966 | FAV™ G3 Side Ballistics, Xtreme® Level IIIA | N/A | \$525.00 | \$315.00 | 40% | 60 Days |
| 1351980 | FAV™ G3 Side Ballistics, Matrix® Level II | N/A | \$410.00 | \$246.00 | 40% | 60 Days |
| 1351596 | FAV™ G3 Side Ballistics, Matrix® Level IIIA | N/A | \$425.00 | \$255.00 | 40% | 60 Days |
| 1351987 | FAV™ G3 Side Ballistics, PX01 Level II | N/A | \$545.00 | \$327.00 | 40% | 60 Days |

FAV G3™ ACCESSORIES

FAV™ G3 BALLISTIC SHOULDER INSERTS (Set of 2)

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1351934 | FAV™ G3 Shoulder Ballistics, Hardwire® 51 Level II | N/A | \$280.00 | \$168.00 | 40% | 60 Days |
| 1351921 | FAV™ G3 Shoulder Ballistics, Hardwire® 68 Level IIIA | N/A | \$320.00 | \$192.00 | 40% | 60 Days |
| 1351974 | FAV™ G3 Shoulder Ballistics, SX™ Level II | N/A | \$390.00 | \$234.00 | 40% | 60 Days |
| 1351173 | FAV™ G3 Shoulder Ballistics, SX™ Level IIIA | N/A | \$430.00 | \$258.00 | 40% | 60 Days |
| 1351996 | FAV™ G3 Shoulder Ballistics, Summit™ Level II | N/A | \$390.00 | \$234.00 | 40% | 60 Days |
| 1352003 | FAV™ G3 Shoulder Ballistics, Summit™ Level IIIA | N/A | \$430.00 | \$258.00 | 40% | 60 Days |
| 1351960 | FAV™ G3 Shoulder Ballistics, Xtreme® Level II | N/A | \$345.00 | \$207.00 | 40% | 60 Days |
| 1351967 | FAV™ G3 Shoulder Ballistics, Xtreme® Level IIIA | N/A | \$375.00 | \$225.00 | 40% | 60 Days |
| 1351981 | FAV™ G3 Shoulder Ballistics, Matrix® Level II | N/A | \$310.00 | \$186.00 | 40% | 60 Days |
| 1351597 | FAV™ G3 Shoulder Ballistics, Matrix® Level IIIA | N/A | \$320.00 | \$192.00 | 40% | 60 Days |
| 1351988 | FAV™ G3 Shoulder Ballistics, PX01 Level II | N/A | \$375.00 | \$225.00 | 40% | 60 Days |

TACTICAL VESTS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|---|---|-----------|----------|--------------|------------|----------|
| FAV™ G3 BALLISTIC COLLAR | | | | | | |
| 1352016 | FAV™ G3 Ballistic Collar, New Hardwire® 68 Level IIIA | N/A | \$425.00 | \$255.00 | 40% | 60 Days |
| 1351327 | FAV™ G3 Ballistic Collar, SX™ Level IIIA | N/A | \$470.00 | \$282.00 | 40% | 60 Days |
| 1351743 | FAV™ G3 Ballistic Collar, Matrix® Level IIIA | N/A | \$380.00 | \$228.00 | 40% | 60 Days |
| FAV™ G3 Sizing Vest Kit (Sizing Vest Carrier and 3 Sizing Cummerbunds) | | | | | | |
| 1354022 | FAV™ G3 Sizing Vest Kit | N/A | \$550.00 | \$330.00 | 40% | 60 Days |

TITAN™ ASSAULT VEST (TAV)

TITAN™ ASSAULT VEST CARRIER SYSTEMS

| | | | | | | |
|---------|---|-----|------------|----------|-----|---------|
| 1314865 | TITAN™ Assault Tactical Carrier, Advanced Webless System, FirstSpear® Tubes™ | N/A | \$1,075.00 | \$645.00 | 40% | 60 Days |
| 1314867 | TITAN™ Assault Tactical Carrier, Advanced Webless System, VELCRO® Brand Closure | N/A | \$1,025.00 | \$615.00 | 40% | 60 Days |
| 1218840 | TITAN™ Assault Tactical Carrier, Traditional Modular Webbing, VELCRO® Brand Closure | N/A | \$700.00 | \$420.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

TITAN™ BALLISTIC PANEL INSERTS (Includes: Front and Ballistic Panels)

| | | | | | | |
|---------|--|---------------|------------|------------|-----|---------|
| 1350943 | TITAN™ Assault Ballistics, Hardwire® 51 Level II | HW-2019-05-SB | \$1,850.00 | \$1,110.00 | 40% | 60 Days |
| 1350936 | TITAN™ Assault Ballistics, Hardwire® 68 Level IIIA | HW-2019-01-SB | \$2,315.00 | \$1,389.00 | 40% | 60 Days |
| 1221816 | TITAN™ Assault Ballistics, SX™ Level II | BA-2000S-SX02 | \$1,765.00 | \$1,059.00 | 40% | 60 Days |
| 1221824 | TITAN™ Assault Ballistics, SX™ Level IIIA | BA-3A00S-SX02 | \$2,245.00 | \$1,347.00 | 40% | 60 Days |
| 1221815 | TITAN™ Assault Ballistics, Summit™ Level II | BA-2000S-SM02 | \$1,765.00 | \$1,059.00 | 40% | 60 Days |
| 1221823 | TITAN™ Assault Ballistics, Summit™ Level IIIA | BA-3A00S-SM02 | \$2,245.00 | \$1,347.00 | 40% | 60 Days |
| 1221817 | TITAN™ Assault Ballistics, Xtreme® Level II | BA-2000S-XT03 | \$1,550.00 | \$930.00 | 40% | 60 Days |
| 1221825 | TITAN™ Assault Ballistics, Xtreme® Level IIIA | BA-3A00S-XT03 | \$1,800.00 | \$1,080.00 | 40% | 60 Days |
| 1223699 | TITAN™ Assault Ballistics, Matrix® Level II | BA-2000S-MR02 | \$1,215.00 | \$729.00 | 40% | 60 Days |
| 1223698 | TITAN™ Assault Ballistics, Matrix® Level IIIA | BA-3A00S-MR02 | \$1,340.00 | \$804.00 | 40% | 60 Days |
| 1221814 | TITAN™ Assault Ballistics, PX Level II | BA-2000S-PX01 | \$1,920.00 | \$1,152.00 | 40% | 60 Days |

TITAN™ CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2)

| | | | | | | |
|---------|---|-----|----------|----------|-----|---------|
| 1350966 | TITAN™ Assault Side Ballistics, Hardwire® 51 Level II | N/A | \$540.00 | \$324.00 | 40% | 60 Days |
| 1350965 | TITAN™ Assault Side Ballistics, Hardwire® 68 Level IIIA | N/A | \$590.00 | \$354.00 | 40% | 60 Days |
| 1219319 | TITAN™ Assault Side Ballistics, SX™ Level II | N/A | \$525.00 | \$315.00 | 40% | 60 Days |
| 1219378 | TITAN™ Assault Side Ballistics, SX™ Level IIIA | N/A | \$570.00 | \$342.00 | 40% | 60 Days |
| 1219314 | TITAN™ Assault Side Ballistics, Summit™ Level II | N/A | \$525.00 | \$315.00 | 40% | 60 Days |
| 1219368 | TITAN™ Assault Side Ballistics, Summit™ Level IIIA | N/A | \$570.00 | \$342.00 | 40% | 60 Days |
| 1220840 | TITAN™ Assault Side Ballistics, Xtreme® Level II | N/A | \$485.00 | \$291.00 | 40% | 60 Days |
| 1219388 | TITAN™ Assault Side Ballistics, Xtreme® Level IIIA | N/A | \$525.00 | \$315.00 | 40% | 60 Days |
| 1218846 | TITAN™ Assault Side Ballistics, Matrix® Level II | N/A | \$430.00 | \$258.00 | 40% | 60 Days |
| 1218847 | TITAN™ Assault Side Ballistics, Matrix® Level IIIA | N/A | \$485.00 | \$291.00 | 40% | 60 Days |
| 1219305 | TITAN™ Assault Side Ballistics, PX01 Level II | N/A | \$550.00 | \$330.00 | 40% | 60 Days |

TITAN™ ASSAULT ACCESSORIES

TITAN™ BALLISTIC YOKE (Includes: Shoulder, Neck and Throat)

| | | | | | | |
|---------|--|-----|------------|----------|-----|---------|
| 1352018 | TITAN™ Assault Yoke, Hardwire® 51 Level II | N/A | \$1,100.00 | \$660.00 | 40% | 60 Days |
| 1352019 | TITAN™ Assault Yoke, Hardwire® 68 Level IIIA | N/A | \$1,275.00 | \$765.00 | 40% | 60 Days |
| 1347251 | TITAN™ Assault Yoke, SX™ Level II | N/A | \$975.00 | \$585.00 | 40% | 60 Days |
| 1346102 | TITAN™ Assault Yoke, SX™ Level IIIA | N/A | \$1,155.00 | \$693.00 | 40% | 60 Days |

TACTICAL VESTS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|---|-----------|------------|--------------|------------|----------|
| 1347253 | TITAN™ Assault Yoke, Summit™ Level II | N/A | \$975.00 | \$585.00 | 40% | 60 Days |
| 1347252 | TITAN™ Assault Yoke, Summit™ Level IIIA | N/A | \$1,155.00 | \$693.00 | 40% | 60 Days |
| 1347255 | TITAN™ Assault Yoke, Xtreme® Level II | N/A | \$915.00 | \$549.00 | 40% | 60 Days |
| 1347254 | TITAN™ Assault Yoke, Xtreme® Level IIIA | N/A | \$975.00 | \$585.00 | 40% | 60 Days |
| 1347256 | TITAN™ Assault Yoke, Matrix® Level II | N/A | \$795.00 | \$477.00 | 40% | 60 Days |
| 1346103 | TITAN™ Assault Yoke, Matrix® Level IIIA | N/A | \$850.00 | \$510.00 | 40% | 60 Days |
| 1347257 | TITAN™ Assault Yoke, PX01 Level II | N/A | \$1,000.00 | \$600.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®

TITAN™ BALLISTIC SHOULDER INSERTS (Set of 4)

| | | | | | | |
|---------|---|-----|----------|----------|-----|---------|
| 1350944 | TITAN™ Assault Shoulder Ballistics, Hardwire® 51 Level II | N/A | \$725.00 | \$435.00 | 40% | 60 Days |
| 1350937 | TITAN™ Assault Shoulder Ballistics, Hardwire® 68 Level IIIA | N/A | \$795.00 | \$477.00 | 40% | 60 Days |
| 1219549 | TITAN™ Assault Shoulder Ballistics, SX™ Level II | N/A | \$665.00 | \$399.00 | 40% | 60 Days |
| 1219559 | TITAN™ Assault Shoulder Ballistics, SX™ Level IIIA | N/A | \$730.00 | \$438.00 | 40% | 60 Days |
| 1220908 | TITAN™ Assault Shoulder Ballistics, Summit™ Level II | N/A | \$665.00 | \$399.00 | 40% | 60 Days |
| 1219557 | TITAN™ Assault Shoulder Ballistics, Summit™ Level IIIA | N/A | \$730.00 | \$438.00 | 40% | 60 Days |
| 1220910 | TITAN™ Assault Shoulder Ballistics, Xtreme® Level II | N/A | \$660.00 | \$396.00 | 40% | 60 Days |
| 1219561 | TITAN™ Assault Shoulder Ballistics, Xtreme® Level IIIA | N/A | \$680.00 | \$408.00 | 40% | 60 Days |
| 1347230 | TITAN™ Assault Shoulder Ballistics, Matrix® Level II | N/A | \$640.00 | \$384.00 | 40% | 60 Days |
| 1303957 | TITAN™ Assault Shoulder Ballistics, Matrix® Level IIIA | N/A | \$650.00 | \$390.00 | 40% | 60 Days |
| 1219547 | TITAN™ Assault Shoulder Ballistics, PX01 Level II | N/A | \$695.00 | \$417.00 | 40% | 60 Days |

TITAN™ SPACER MESH INSERTS (Set of 2)

| | | | | | | |
|---------|---|-----|----------|---------|-----|---------|
| 1219269 | TITAN™ Assault Spacer Mesh Padding System (Compatible w/ TMW Platform Only) | N/A | \$150.00 | \$90.00 | 40% | 60 Days |
|---------|---|-----|----------|---------|-----|---------|

TITAN™ TRIPLE M4 MAG CARRY SET

| | | | | | | |
|---------|-------------------------------------|-----|---------|---------|-----|---------|
| 1219262 | TITAN™ Triple M4 Magazine Carry Set | N/A | \$37.50 | \$22.50 | 40% | 60 Days |
|---------|-------------------------------------|-----|---------|---------|-----|---------|

APV™

APV CARRIER SYSTEMS

| | | | | | | |
|---------|--|-----|------------|----------|-----|---------|
| 1314906 | APV Tactical Carrier, Advanced Webless System, Quick-Release System | N/A | \$1,180.00 | \$708.00 | 40% | 60 Days |
| 1314905 | APV Tactical Carrier, Advanced Webless System, FirstSpear® Tubes™ | N/A | \$1,070.00 | \$642.00 | 40% | 60 Days |
| 1314907 | APV Tactical Carrier, Advanced Webless System, VELCRO® Brand Closure | N/A | \$945.00 | \$567.00 | 40% | 60 Days |
| 1218771 | APV Tactical Carrier, Traditional Modular Webbing, Quick-Release System | N/A | \$920.00 | \$552.00 | 40% | 60 Days |
| 1218768 | APV Tactical Carrier, Traditional Modular Webbing, FirstSpear® Tubes™ | N/A | \$805.00 | \$483.00 | 40% | 60 Days |
| 1218775 | APV Tactical Carrier, Traditional Modular Webbing, VELCRO® Brand Closure | N/A | \$690.00 | \$414.00 | 40% | 60 Days |
| 1218766 | APV Low Vis Carrier, Clean, VELCRO® Brand Closure | N/A | \$200.00 | \$120.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

APV BALLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels)

| | | | | | | |
|---------|---|---------------|------------|------------|-----|---------|
| 1350947 | APV Ballistics, Hardwire® 51 Level II | HW-2019-05-SB | \$2,030.00 | \$1,218.00 | 40% | 60 Days |
| 1350940 | APV Ballistics, Hardwire® 68 Level IIIA | HW-2019-01-SB | \$2,650.00 | \$1,590.00 | 40% | 60 Days |
| 1221444 | APV Ballistics, SX™ Level II | BA-2000S-SX02 | \$1,965.00 | \$1,179.00 | 40% | 60 Days |
| 1219720 | APV Ballistics, SX™ Level IIIA | BA-3A00S-SX02 | \$2,550.00 | \$1,530.00 | 40% | 60 Days |
| 1221443 | APV Ballistics, Summit™ Level II | BA-2000S-SM02 | \$1,975.00 | \$1,185.00 | 40% | 60 Days |
| 1219718 | APV Ballistics, Summit™ Level IIIA | BA-3A00S-SM02 | \$2,550.00 | \$1,530.00 | 40% | 60 Days |
| 1221445 | APV Ballistics, Xtreme® Level II | BA-2000S-XT03 | \$1,730.00 | \$1,038.00 | 40% | 60 Days |

TACTICAL VESTS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|---|---|---------------|------------|--------------|------------|----------|
| 1221450 | APV Ballistics, Xtreme® Level IIIA | BA-3A00S-XT03 | \$2,070.00 | \$1,242.00 | 40% | 60 Days |
| 1314126 | APV Ballistics, Matrix® Level II | BA-2000S-MR02 | \$1,370.00 | \$822.00 | 40% | 60 Days |
| 1304006 | APV Ballistics, Matrix® Level IIIA | BA-3A00S-MR02 | \$1,480.00 | \$888.00 | 40% | 60 Days |
| 1221286 | APV Ballistics, PX Level II | BA-2000S-PX01 | \$2,165.00 | \$1,299.00 | 40% | 60 Days |
| APV INTERNAL BALLISTIC YOKE (Includes: Shoulders, Neck and Throat) | | | | | | |
| 1352020 | APV Yoke, Hardwire® 51 Level II | N/A | \$1,085.00 | \$651.00 | 40% | 60 Days |
| 1352021 | APV Yoke, Hardwire® 68 Level IIIA | N/A | \$1,275.00 | \$765.00 | 40% | 60 Days |
| 1347233 | APV Yoke, SX™ Level II | N/A | \$1,035.00 | \$621.00 | 40% | 60 Days |
| 1347683 | APV Yoke, SX™ Level IIIA | N/A | \$1,160.00 | \$696.00 | 40% | 60 Days |
| 1347235 | APV Yoke, Summit™ Level II | N/A | \$1,035.00 | \$621.00 | 40% | 60 Days |
| 1347234 | APV Yoke, Summit™ Level IIIA | N/A | \$1,160.00 | \$696.00 | 40% | 60 Days |
| 1347237 | APV Yoke, Xtreme® Level II | N/A | \$970.00 | \$582.00 | 40% | 60 Days |
| 1347236 | APV Yoke, Xtreme® Level IIIA | N/A | \$1,035.00 | \$621.00 | 40% | 60 Days |
| 1347238 | APV Yoke, Matrix® Level II | N/A | \$840.00 | \$504.00 | 40% | 60 Days |
| 1345755 | APV Yoke, Matrix® Level IIIA | N/A | \$900.00 | \$540.00 | 40% | 60 Days |
| 1347239 | APV Yoke, PX Level II | N/A | \$1,065.00 | \$639.00 | 40% | 60 Days |
| APV EXTERNAL SHOULDER BALLISTICS (Set of 2) | | | | | | |
| 1352022 | APV Shoulder Ballistics, Hardwire® 51 Level II | N/A | \$450.00 | \$270.00 | 40% | 60 Days |
| 1352025 | APV Shoulder Ballistics, Hardwire® 68 Level IIIA | N/A | \$520.00 | \$312.00 | 40% | 60 Days |
| 1347240 | APV Shoulder Ballistics, SX™ Level II | N/A | \$450.00 | \$270.00 | 40% | 60 Days |
| 1346112 | APV Shoulder Ballistics, SX Level IIIA | N/A | \$520.00 | \$312.00 | 40% | 60 Days |
| 1345582 | APV Shoulder Ballistics, Summit™ Level II | N/A | \$450.00 | \$270.00 | 40% | 60 Days |
| 1314086 | APV Shoulder Ballistics, Summit™ Level IIIA | N/A | \$520.00 | \$312.00 | 40% | 60 Days |
| 1347241 | APV Shoulder Ballistics, Xtreme® Level II | N/A | \$430.00 | \$258.00 | 40% | 60 Days |
| 1313863 | APV Shoulder Ballistics, Xtreme® Level IIIA | N/A | \$450.00 | \$270.00 | 40% | 60 Days |
| 1347242 | APV Shoulder Ballistics, Matrix® Level II | N/A | \$380.00 | \$228.00 | 40% | 60 Days |
| 1314071 | APV Shoulder Ballistics, Matrix® Level IIIA | N/A | \$415.00 | \$249.00 | 40% | 60 Days |
| 1347243 | APV Shoulder Ballistics, PX Level II | N/A | \$460.00 | \$276.00 | 40% | 60 Days |
| APV NON-BALLISTIC SHOULDER PADS (Set of 2) | | | | | | |
| 1223641 | APV Shoulder Pads, Non-Ballistic | N/A | \$37.50 | \$22.50 | 40% | 60 Days |
| APV RETROFIT KIT | | | | | | |
| 1346113 | APV Retrofit Kit, Advanced Webless System, FirstSpear® Tubes™ | N/A | \$280.00 | \$168.00 | 40% | 60 Days |
| APV TRIPLE M4 MAG CARRY SET | | | | | | |
| 1219262 | APV Triple M4 Magazine Carry Set | N/A | \$37.50 | \$22.50 | 40% | 60 Days |

TACTICAL VESTS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|--|--|-----------|------------|--------------|------------|----------|
| Bark-9™ | | | | | | |
| 1346114 | Bark-9™ Canine Platform, VELCRO® Brand Closure | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
| <i>Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®</i> | | | | | | |
| BARK-9 BALLISTIC PANEL INSERTS (Includes: Front and Back Panels) | | | | | | |
| 1220824 | Bark-9™ Ballistics, Xtreme® Level II | N/A | \$1,560.00 | \$936.00 | 40% | 60 Days |
| 1220825 | Bark-9™ Ballistics, Xtreme® Level IIIA | N/A | \$1,850.00 | \$1,110.00 | 40% | 60 Days |
| 1223996 | Bark-9™ Ballistics, Matrix® Level II | N/A | \$1,275.00 | \$765.00 | 40% | 60 Days |
| 1223995 | Bark-9™ Ballistics, Matrix® Level IIIA | N/A | \$1,390.00 | \$834.00 | 40% | 60 Days |

PLATE RACK SYSTEMS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|--|--|---------------|------------|--------------|------------|----------|
| NEW SHIFT 360™ G3 - SAPI SIZING AND SAPI SIZED PLATE POCKETS | | | | | | |
| SHIFT 360™ G3 CARRIER SYSTEMS | | | | | | |
| 1354771 | SHIFT 360™ G3 SAPI AWS, Kangaroo Pkt, FirstSpear® Tubes™ | N/A | \$900.00 | \$540.00 | 40% | 60 Days |
| 1354773 | SHIFT 360™ G3 SAPI AWS, Kangaroo Pkt, VELCRO® Brand Closure | N/A | \$825.00 | \$495.00 | 40% | 60 Days |
| 1354775 | SHIFT 360™ G3 SAPI TMW, Kangaroo Pkt, FirstSpear® Tubes™ | N/A | \$800.00 | \$480.00 | 40% | 60 Days |
| 1354776 | SHIFT 360™ G3 SAPI TMW, Kangaroo Pkt, VELCRO® Brand Closure | N/A | \$725.00 | \$435.00 | 40% | 60 Days |
| <i>Available with Single Flap or Dual Flap - Must Specify When Ordering</i> | | | | | | |
| <i>Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®</i> | | | | | | |
| SHIFT 360™ G3 BALLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels) | | | | | | |
| 1354533 | SHIFT 360™ G3 Ballistics, New Hardwire® 51 Level II | HW-2019-05-SB | \$880.00 | \$528.00 | 40% | 60 Days |
| 1354534 | SHIFT 360™ G3 Ballistics, New Hardwire® 68 Level IIIA | HW-2019-01-SB | \$1,145.00 | \$687.00 | 40% | 60 Days |
| 1354537 | SHIFT 360™ G3 Ballistics, SX™ Level II | BA-2000S-SX02 | \$880.00 | \$528.00 | 40% | 60 Days |
| 1354531 | SHIFT 360™ G3 Ballistics, SX™ Level IIIA | BA-3A00S-SX02 | \$1,145.00 | \$687.00 | 40% | 60 Days |
| 1354540 | SHIFT 360™ G3 Ballistics, Summit™ Level II | BA-2000S-SM02 | \$880.00 | \$528.00 | 40% | 60 Days |
| 1354541 | SHIFT 360™ G3 Ballistics, Summit™ Level IIIA | BA-3A00S-SM02 | \$1,145.00 | \$687.00 | 40% | 60 Days |
| 1354535 | SHIFT 360™ G3 Ballistics, Xtreme® Level II | BA-2000S-XT03 | \$820.00 | \$492.00 | 40% | 60 Days |
| 1354536 | SHIFT 360™ G3 Ballistics, Xtreme® Level IIIA | BA-3A00S-XT03 | \$1,020.00 | \$612.00 | 40% | 60 Days |
| 1354538 | SHIFT 360™ G3 Ballistics, Matrix® Level II | BA-2000S-MR02 | \$700.00 | \$420.00 | 40% | 60 Days |
| 1354532 | SHIFT 360™ G3 Ballistics, Matrix® Level IIIA | BA-3A00S-MR02 | \$765.00 | \$459.00 | 40% | 60 Days |
| 1354539 | SHIFT 360™ G3 Ballistics, PX Level II | BA-2000S-PX01 | \$950.00 | \$570.00 | 40% | 60 Days |
| SHIFT 360™ G3 ACCESSORIES | | | | | | |
| SHIFT 360™ G3 CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) | | | | | | |
| 1351937 | SHIFT 360™ G3 Cumberbund Ballistics, Hardwire® 51 Level II | N/A | \$720.00 | \$432.00 | 40% | 60 Days |
| 1351922 | SHIFT 360™ G3 Cumberbund Ballistics, Hardwire® 68 Level IIIA | N/A | \$850.00 | \$510.00 | 40% | 60 Days |
| 1351977 | SHIFT 360™ G3 Cumberbund Ballistics, SX™ Level II | N/A | \$595.00 | \$357.00 | 40% | 60 Days |
| 1351168 | SHIFT 360™ G3 Cumberbund Ballistics, SX™ Level IIIA | N/A | \$735.00 | \$441.00 | 40% | 60 Days |
| 1351999 | SHIFT 360™ G3 Cumberbund Ballistics, Summit™ Level II | N/A | \$640.00 | \$384.00 | 40% | 60 Days |
| 1352006 | SHIFT 360™ G3 Cumberbund Ballistics, Summit™ Level IIIA | N/A | \$740.00 | \$444.00 | 40% | 60 Days |
| 1351963 | SHIFT 360™ G3 Cumberbund Ballistics, Xtreme® Level II | N/A | \$565.00 | \$339.00 | 40% | 60 Days |
| 1351970 | SHIFT 360™ G3 Cumberbund Ballistics, Xtreme® Level IIIA | N/A | \$575.00 | \$345.00 | 40% | 60 Days |
| 1351984 | SHIFT 360™ G3 Cumberbund Ballistics, Matrix® Level II | N/A | \$485.00 | \$291.00 | 40% | 60 Days |
| 1351598 | SHIFT 360™ G3 Cumberbund Ballistics, Matrix® Level IIIA | N/A | \$510.00 | \$306.00 | 40% | 60 Days |
| 1351992 | SHIFT 360™ G3 Cumberbund Ballistics, PX Level II | N/A | \$660.00 | \$396.00 | 40% | 60 Days |
| SHIFT 360™ G3 BALLISTIC COLLAR | | | | | | |
| 1352015 | SHIFT 360™ G3 Ballistic Collar, New Hardwire® 68 Level IIIA | N/A | \$410.00 | \$246.00 | 40% | 60 Days |
| 1351326 | SHIFT 360™ G3 Ballistic Collar, SX™ Level IIIA | N/A | \$395.00 | \$237.00 | 40% | 60 Days |
| 1351742 | SHIFT 360™ G3 Ballistic Collar, Matrix® Level IIIA | N/A | \$310.00 | \$186.00 | 40% | 60 Days |
| SHIFT 360™ G3 EXTERNAL SHOULDER BALLISTICS (Set of 2) | | | | | | |
| 1352012 | SHIFT 360™ G3 Shoulder Ballistics, New Hardwire® 68 Level IIIA | N/A | \$485.00 | \$291.00 | 40% | 60 Days |
| 1351323 | SHIFT 360™ G3 Shoulder Ballistics, SX Level IIIA | N/A | \$485.00 | \$291.00 | 40% | 60 Days |
| 1351739 | SHIFT 360™ G3 Shoulder Ballistics, Matrix® Level IIIA | N/A | \$405.00 | \$243.00 | 40% | 60 Days |
| <i>Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®</i> | | | | | | |
| SHIFT 360™ G3 Sizing Vest Kit (Sizing Vest Carrier and 3 Sizing Cumberbunds) | | | | | | |
| 1354022 | SHIFT 360™ G3 Sizing Vest Kit | N/A | \$500.00 | \$300.00 | 40% | 60 Days |

PLATE RACK SYSTEMS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|-------------|-----------|------|--------------|------------|----------|
|-------------|-------------|-----------|------|--------------|------------|----------|

TAC AR™

TAC AR™ CARRIER SYSTEMS

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1314804 | TAC AR™ Advanced Webless System, VELCRO® Brand Closure | N/A | \$695.00 | \$417.00 | 40% | 60 Days |
| 1313940 | TAC AR™ Traditional Modular Webbing, VELCRO® Brand Closure | N/A | \$490.00 | \$294.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

TAC AR™ BALLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels 11"x12.5")

| | | | | | | |
|---------|---|---------------|------------|----------|-----|---------|
| 1351072 | TAC AR™ Ballistics, Hardwire® 51 Level II | HW-2019-05-SB | \$1,030.00 | \$618.00 | 40% | 60 Days |
| 1351071 | TAC AR™ Ballistics, Hardwire® 68 Level IIIA | HW-2019-01-SB | \$1,275.00 | \$765.00 | 40% | 60 Days |
| 1221732 | TAC AR™ Ballistics, SX™ Level II | BA-2000S-SX02 | \$970.00 | \$582.00 | 40% | 60 Days |
| 1221740 | TAC AR™ Ballistics, SX™ Level IIIA | BA-3A00S-SX02 | \$1,215.00 | \$729.00 | 40% | 60 Days |
| 1221731 | TAC AR™ Ballistics, Summit™ Level II | BA-2000S-SM02 | \$970.00 | \$582.00 | 40% | 60 Days |
| 1221739 | TAC AR™ Ballistics, Summit™ Level IIIA | BA-3A00S-SM02 | \$1,215.00 | \$729.00 | 40% | 60 Days |
| 1221733 | TAC AR™ Ballistics, Xtreme® Level II | BA-2000S-XT03 | \$870.00 | \$522.00 | 40% | 60 Days |
| 1221741 | TAC AR™ Ballistics, Xtreme® Level IIIA | BA-3A00S-XT03 | \$1,035.00 | \$621.00 | 40% | 60 Days |
| 1346118 | TAC AR™ Ballistics, Matrix® Level II | BA-2000S-MR02 | \$725.00 | \$435.00 | 40% | 60 Days |
| 1223931 | TAC AR™ Ballistics, Matrix® Level IIIA | BA-3A00S-MR02 | \$800.00 | \$480.00 | 40% | 60 Days |
| 1221730 | TAC AR™ Ballistics, PX Level II | BA-2000S-PX01 | \$1,010.00 | \$606.00 | 40% | 60 Days |

TAC PR™

TAC PR™ CARRIER SYSTEMS

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1315134 | TAC PR™ Advanced Webless System, Buckle Closure System | N/A | \$765.00 | \$459.00 | 40% | 60 Days |
| 1302567 | TAC PR™ Traditional Modular Webbing, Buckle Closure System | N/A | \$435.00 | \$261.00 | 40% | 60 Days |
| 1315022 | TAC PR™ Traditional Modular Webbing, FirstSpear® Tubes™ | N/A | \$610.00 | \$366.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

TAC PR™ BALLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels 11"x12.5")

| | | | | | | |
|---------|---|---------------|------------|----------|-----|---------|
| 1351072 | TAC PR™ Ballistics, Hardwire® 51 Level II | HW-2019-05-SB | \$1,030.00 | \$618.00 | 40% | 60 Days |
| 1351071 | TAC PR™ Ballistics, Hardwire® 68 Level IIIA | HW-2019-01-SB | \$1,275.00 | \$765.00 | 40% | 60 Days |
| 1221732 | TAC PR™ Ballistics, SX™ Level II | BA-2000S-SX02 | \$970.00 | \$582.00 | 40% | 60 Days |
| 1221740 | TAC PR™ Ballistics, SX™ Level IIIA | BA-3A00S-SX02 | \$1,215.00 | \$729.00 | 40% | 60 Days |
| 1221731 | TAC PR™ Ballistics, Summit™ Level II | BA-2000S-SM02 | \$970.00 | \$582.00 | 40% | 60 Days |
| 1221739 | TAC PR™ Ballistics, Summit™ Level IIIA | BA-3A00S-SM02 | \$1,215.00 | \$729.00 | 40% | 60 Days |
| 1221733 | TAC PR™ Ballistics, Xtreme® Level II | BA-2000S-XT03 | \$870.00 | \$522.00 | 40% | 60 Days |
| 1221741 | TAC PR™ Ballistics, Xtreme® Level IIIA | BA-3A00S-XT03 | \$1,035.00 | \$621.00 | 40% | 60 Days |
| 1346118 | TAC PR™ Ballistics, Matrix® Level II | BA-2000S-MR02 | \$725.00 | \$435.00 | 40% | 60 Days |
| 1223931 | TAC PR™ Ballistics, Matrix® Level IIIA | BA-3A00S-MR02 | \$800.00 | \$480.00 | 40% | 60 Days |
| 1221730 | TAC PR™ Ballistics, PX Level II | BA-2000S-PX01 | \$1,010.00 | \$606.00 | 40% | 60 Days |

TAC PH™

NEW TAC PH™ G3 (GEN III) CARRIER SYSTEMS

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1355810 | TAC PH G3 SAPI TMW FST Plate Carrier | N/A | \$305.00 | \$183.00 | 40% | 60 Days |
| 1355833 | TAC PH G3 FEMALE TMW FST Plate Carrier | N/A | \$305.00 | \$183.00 | 40% | 60 Days |
| 1356451 | TAC PH G3 SAPI TMW Buckle Closure Plate Carrier | N/A | \$285.00 | \$171.00 | 40% | 60 Days |
| 1356452 | TAC PH G3 FEMALE 8X10 TMW Buckle Closure Plate Carrier | N/A | \$285.00 | \$171.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

PLATE RACK SYSTEMS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|---|---|---------------|------------|--------------|------------|----------|
| TAC PH™ (GEN II) BALLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels 10"x12") | | | | | | |
| 1351076 | TAC PH (GEN II) Ballistics, New Hardwire® 51 Level IIIA | HW-2019-05-SB | \$880.00 | \$528.00 | 40% | 60 Days |
| 1351075 | TAC PH (GEN II) Ballistics, New Hardwire® 68 Level IIIA | HW-2019-01-SB | \$1,185.00 | \$711.00 | 40% | 60 Days |
| 1221705 | TAC PH (GEN II) Ballistics, SX™ Level II | BA-2000S-SX02 | \$860.00 | \$516.00 | 40% | 60 Days |
| 1221713 | TAC PH (GEN II) Ballistics, SX™ Level IIIA | BA-3A00S-SX02 | \$1,145.00 | \$687.00 | 40% | 60 Days |
| 1221704 | TAC PH (GEN II) Ballistics, Summit™ Level II | BA-2000S-SM02 | \$925.00 | \$555.00 | 40% | 60 Days |
| 1221712 | TAC PH (GEN II) Ballistics, Summit™ Level IIIA | BA-3A00S-SM02 | \$1,145.00 | \$687.00 | 40% | 60 Days |
| 1221706 | TAC PH (GEN II) Ballistics, Xtreme® Level II | BA-2000S-XT03 | \$820.00 | \$492.00 | 40% | 60 Days |
| 1221714 | TAC PH (GEN II) Ballistics, Xtreme® Level IIIA | BA-3A00S-XT03 | \$1,020.00 | \$612.00 | 40% | 60 Days |
| 1224030 | TAC PH (GEN II) Ballistics, Matrix® Level II | BA-2000S-MR02 | \$695.00 | \$417.00 | 40% | 60 Days |
| 1223930 | TAC PH (GEN II) Ballistics, Matrix® Level IIIA | BA-3A00S-MR02 | \$765.00 | \$459.00 | 40% | 60 Days |
| 1221703 | TAC PH™ (GEN II) Ballistics, PX Level II | BA-2000S-PX01 | \$950.00 | \$570.00 | 40% | 60 Days |

TACTICAL ACCESSORIES

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|-------------|------|--------------|------------|----------|
|-------------|-------------|------|--------------|------------|----------|

BALLISTIC ACCESSORIES

G3 THROAT - FAV™ G3 and SHIFT 360™ G3

| | | | | | |
|---------|------------------------------------|----------|----------|-----|---------|
| 1352007 | G3 Throat, Hardwire® 68 Level IIIA | \$350.00 | \$210.00 | 40% | 60 Days |
| 1351312 | G3 Throat, SX™ Level IIIA | \$335.00 | \$201.00 | 40% | 60 Days |
| 1351734 | G3 Throat, Matrix® Level IIIA | \$270.00 | \$162.00 | 40% | 60 Days |

G3 STRUCTURED UPPER ARMS - FAV™ G3 and SHIFT 360™ G3

| | | | | | |
|---------|---|------------|----------|-----|---------|
| 1352008 | G3 Structured Upper Arms, Hardwire® 68 Level IIIA | \$1,015.00 | \$609.00 | 40% | 60 Days |
| 1351314 | G3 Structured Upper Arms, SX™ Level IIIA | \$900.00 | \$540.00 | 40% | 60 Days |
| 1351735 | G3 Structured Upper Arms, Matrix® Level IIIA | \$705.00 | \$423.00 | 40% | 60 Days |

G3 LOWER ABDOMEN / SPINE (Single Unit) - FAV™ G3 and SHIFT 360™ G3

| | | | | | |
|---------|--|----------|----------|-----|---------|
| 1352009 | G3 Lower Abdomen / Spine, Hardwire® 68 Level IIIA | \$410.00 | \$246.00 | 40% | 60 Days |
| 1351317 | G3 Lower Abdomen / Spine, SX™ Level IIIA | \$360.00 | \$216.00 | 40% | 60 Days |
| 1351736 | G3 Lower Abdomen / Spine, Matrix® Level IIIA | \$285.00 | \$171.00 | 40% | 60 Days |
| 1352515 | G3 Lower Abdomen / Spine, Traditional Modular Webbing, Hardwire® 68 Level IIIA | \$385.00 | \$231.00 | 40% | 60 Days |
| 1352514 | G3 Lower Abdomen / Spine, Traditional Modular Webbing, SX™ Level IIIA | \$335.00 | \$201.00 | 40% | 60 Days |
| 1352513 | G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA | \$260.00 | \$156.00 | 40% | 60 Days |

G3 ENHANCED GROIN - FAV™ G3 and SHIFT 360™ G3

| | | | | | |
|---------|---|----------|----------|-----|---------|
| 1352011 | G3 Enhanced Groin, Hardwire® 68 Level IIIA | \$750.00 | \$450.00 | 40% | 60 Days |
| 1351322 | G3 Enhanced Groin, SX™ Level IIIA | \$690.00 | \$414.00 | 40% | 60 Days |
| 1351738 | G3 Enhanced Groin, Matrix® Level IIIA | \$535.00 | \$321.00 | 40% | 60 Days |
| 1352518 | G3 Enhanced Groin, Traditional Modular Webbing, Hardwire® 68 Level IIIA | \$700.00 | \$420.00 | 40% | 60 Days |
| 1352517 | G3 Enhanced Groin, Traditional Modular Webbing, SX™ Level IIIA | \$655.00 | \$393.00 | 40% | 60 Days |
| 1352516 | G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA | \$500.00 | \$300.00 | 40% | 60 Days |

G3 STANDARD GROIN - FAV™ G3 and SHIFT 360™ G3

| | | | | | |
|---------|--|----------|----------|-----|---------|
| 1352010 | G3 Standard Groin, Hardwire® 68 Level IIIA | \$445.00 | \$267.00 | 40% | 60 Days |
| 1351318 | G3 Standard Groin, SX™ Level IIIA | \$400.00 | \$240.00 | 40% | 60 Days |
| 1351737 | G3 Standard Groin, Matrix® Level IIIA | \$280.00 | \$168.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

BALLISTIC ACCESSORIES

COLLAR

| | | | | | |
|---------|---------------------------------|----------|----------|-----|---------|
| 1352026 | Collar, Hardwire® 68 Level IIIA | \$460.00 | \$276.00 | 40% | 60 Days |
| 1314363 | Collar, SX Level IIIA | \$270.00 | \$162.00 | 40% | 60 Days |
| 1223900 | Collar, Matrix® Level IIIA | \$230.00 | \$138.00 | 40% | 60 Days |

THROAT

| | | | | | |
|---------|---------------------------------|----------|----------|-----|---------|
| 1352027 | Throat, Hardwire® 68 Level IIIA | \$385.00 | \$231.00 | 40% | 60 Days |
| 1314364 | Throat, SX Level IIIA | \$290.00 | \$174.00 | 40% | 60 Days |
| 1223901 | Throat, Matrix® Level IIIA | \$245.00 | \$147.00 | 40% | 60 Days |

TACTICAL ACCESSORIES

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|--|---|------------|--------------|------------|----------|
| STRUCTURED UPPER ARMS | | | | | |
| 1352028 | Structured Upper Arms, Hardwire® 68 Level IIIA | \$1,200.00 | \$720.00 | 40% | 60 Days |
| 1314408 | Structured Upper Arms, SX Level IIIA | \$1,025.00 | \$615.00 | 40% | 60 Days |
| 1224020 | Structured Upper Arms, Matrix® Level IIIA | \$755.00 | \$453.00 | 40% | 60 Days |
| STRUCTURED UPPER ARMS - SHORT | | | | | |
| 1352028 | Structured Upper Arms, Short, Hardwire® 68 Level IIIA | \$1,015.00 | \$609.00 | 40% | 60 Days |
| 1314408 | Structured Upper Arms, Short, SX Level IIIA | \$900.00 | \$540.00 | 40% | 60 Days |
| 1224020 | Structured Upper Arms, Short, Matrix® Level IIIA | \$670.00 | \$402.00 | 40% | 60 Days |
| STANDARD UPPER ARMS | | | | | |
| 1352029 | Standard Upper Arms, Hardwire® 68 Level IIIA | \$900.00 | \$540.00 | 40% | 60 Days |
| 1346254 | Standard Upper Arms, SX Level IIIA | \$840.00 | \$504.00 | 40% | 60 Days |
| 1223902 | Standard Upper Arms, Matrix® Level IIIA | \$620.00 | \$372.00 | 40% | 60 Days |
| STANDARD UPPER ARMS - SHORT | | | | | |
| 1352029 | Standard Upper Arms, Short, Hardwire® 68 Level IIIA | \$775.00 | \$465.00 | 40% | 60 Days |
| 1346254 | Standard Upper Arms, Short, SX Level IIIA | \$740.00 | \$444.00 | 40% | 60 Days |
| 1223902 | Standard Upper Arms, Short, Matrix® Level IIIA | \$570.00 | \$342.00 | 40% | 60 Days |
| LOWER ABDOMEN / SPINE (Single Unit) | | | | | |
| 1352030 | Lower Abdomen / Spine, Advanced Webless System, Hardwire® 68 Level IIIA | \$465.00 | \$279.00 | 40% | 60 Days |
| 1346116 | Lower Abdomen / Spine, Advanced Webless System, SX Level IIIA | \$350.00 | \$210.00 | 40% | 60 Days |
| 1346720 | Lower Abdomen / Spine, Advanced Webless System, Matrix® Level IIIA | \$300.00 | \$180.00 | 40% | 60 Days |
| ENHANCED GROIN | | | | | |
| 1352031 | Enhanced Groin, Advanced Webless System, Hardwire® 68 Level IIIA | \$885.00 | \$531.00 | 40% | 60 Days |
| 1314998 | Enhanced Groin, Advanced Webless System, SX Level IIIA | \$755.00 | \$453.00 | 40% | 60 Days |
| 1315126 | Enhanced Groin, Advanced Webless System, Matrix® Level IIIA | \$550.00 | \$330.00 | 40% | 60 Days |
| 1352032 | Enhanced Groin, Traditional Modular Webbing, Hardwire® 68 Level IIIA | \$765.00 | \$459.00 | 40% | 60 Days |
| 1346107 | Enhanced Groin, Traditional Modular Webbing, SX Level IIIA | \$640.00 | \$384.00 | 40% | 60 Days |
| 1346108 | Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA | \$460.00 | \$276.00 | 40% | 60 Days |
| STANDARD GROIN | | | | | |
| 1352033 | Standard Groin, Hardwire® 68 Level IIIA | \$475.00 | \$285.00 | 40% | 60 Days |
| 1314103 | Standard Groin, SX Level IIIA | \$440.00 | \$264.00 | 40% | 60 Days |
| 1314162 | Standard Groin, Matrix® Level IIIA | \$320.00 | \$192.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

TACTICAL ACCESSORIES

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|-------------|------|--------------|------------|----------|
|-------------|-------------|------|--------------|------------|----------|

TACTICAL BELTS

TACTICAL BELT

| | | | | | |
|---------|--|----------|----------|-----|---------|
| 1314900 | Tactical Belt Carrier w/ Advanced Webless System | \$360.00 | \$216.00 | 40% | 60 Days |
| 1346109 | Tactical Belt Carrier w/ Traditional Modular Webbing | \$275.00 | \$165.00 | 40% | 60 Days |

TACTICAL BELT BALLISTIC PANEL INSERTS

| | | | | | |
|---------|--|----------|----------|-----|---------|
| 1350973 | Tactical Belt, Hardwire® 68 Level IIIA | \$995.00 | \$597.00 | 40% | 60 Days |
| 1219376 | Tactical Belt, SX Level IIIA | \$900.00 | \$540.00 | 40% | 60 Days |
| 1223720 | Tactical Belt, Matrix® Level IIIA | \$640.00 | \$384.00 | 40% | 60 Days |

TACTICAL BELT NON-BALLISTIC

| | | | | | |
|---------|---|----------|---------|-----|---------|
| 1346110 | Tactical Belt, Non-Ballistic w/ Traditional Modular Webbing | \$110.00 | \$66.00 | 40% | 60 Days |
|---------|---|----------|---------|-----|---------|

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

NON-BALLISTIC ACCESSORIES

ID PATCHES - Small 5" X 2"

| | | | | | |
|-------------|--------------|---------|--------|-----|---------|
| 1223589-PS | POLICE | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-SS | SHERIFF | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-CS | CORRECTIONS | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-SPS | STATE POLICE | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-BS | BLANK | \$12.50 | \$7.50 | 40% | 60 Days |

ID PATCHES - Large 8.5" X 3"

| | | | | | |
|-------------|--------------|---------|--------|-----|---------|
| 1223589-PL | POLICE | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-SL | SHERIFF | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-CL | CORRECTIONS | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-SPL | STATE POLICE | \$12.50 | \$7.50 | 40% | 60 Days |
| 1223589-BL | BLANK | \$12.50 | \$7.50 | 40% | 60 Days |

Must Specify ID PATCH MATERIAL COLOR and LETTERING COLOR when Ordering

Available Material Colors for All ID PATCHES: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

Available Colors for All ID PATCH LETTERING: Black, White, Yellow, Gray, Green and Reflective

TACTICAL CARRY BAGS

| | | | | | |
|-----------|------------------------------|----------|----------|-----|---------|
| 1219279-T | Tactical Vest Carry Bag | \$190.00 | \$114.00 | 40% | 60 Days |
| 1219279-P | Plate Rack Carry Bag, DN6458 | \$145.00 | \$87.00 | 40% | 60 Days |

WEAPON RETENTION Accessory (Set of 2)

| | | | | | |
|---------|----------------------------|---------|---------|-----|---------|
| 1223588 | Weapon Retention Accessory | \$65.00 | \$39.00 | 40% | 60 Days |
|---------|----------------------------|---------|---------|-----|---------|

TACTICAL POUCHES

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

LT LINE - LIGHTWEIGHT TACTICAL POUCHES

AMMUNITION / MAGAZINE LIGHTWEIGHT POUCHES w/ BLUE FORCE GEAR® HELIUM WHISPER™ BACKER

| Part Number | Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|---------------|--|----------|--------------|------------|----------|
| 1219669-LT4 | LT4, M4 Magazine Pouch, Double, Stacked | \$85.00 | \$51.00 | 40% | 60 Days |
| 1219669-LT5 | LT5, M4 Magazine Pouch, Single | \$75.00 | \$45.00 | 40% | 60 Days |
| 1219669-LT5A | LT5A, M4 Magazine Pouch, Double | \$100.00 | \$60.00 | 40% | 60 Days |
| 1219669-LT5B | LT5B, M4 Magazine Pouch, Triple | \$115.00 | \$69.00 | 40% | 60 Days |
| 1219669-LT7 | LT7, M4/Side Arm Magazine Pouch, Dual/Double | \$110.00 | \$66.00 | 40% | 60 Days |
| 1219669-LT9 | LT9, SR25 Magazine Pouch, Single | \$85.00 | \$51.00 | 40% | 60 Days |
| 1219669-LT10 | LT10, Side Arm Magazine Pouch, Single | \$65.00 | \$39.00 | 40% | 60 Days |
| 1219669-LT10A | LT10A, Side Arm Magazine Pouch, Double | \$75.00 | \$45.00 | 40% | 60 Days |
| 1219669-LT10B | LT10B, Side Arm Magazine Pouch, Triple | \$95.00 | \$57.00 | 40% | 60 Days |

LESS LETHAL LIGHTWEIGHT POUCHES w/ BLUE FORCE GEAR® HELIUM WHISPER™ BACKER

| | | | | | |
|---------------|--|----------|---------|-----|---------|
| 1219669-LT12C | LT12C, 37/40 MM Less Lethal Pouch, 7 Round | \$125.00 | \$75.00 | 40% | 60 Days |
| 1219669-LT13 | LT13, MK3/MK4 Aerosol Pouch | \$65.00 | \$39.00 | 40% | 60 Days |
| 1219669-LT16 | LT16, #25 Distraction Device Pouch, Single | \$50.00 | \$30.00 | 40% | 60 Days |

UTILITY / MISCELLANEOUS LIGHTWEIGHT POUCHES w/ BLUE FORCE GEAR® HELIUM WHISPER™ BACKER

| | | | | | |
|---------------|--|----------|---------|-----|---------|
| 1219669-LT14 | LT14, Expandable Baton/Flashlight Pouch, Single | \$70.00 | \$42.00 | 40% | 60 Days |
| 1219669-LT14A | LT14A, Expandable Baton/Flashlight Pouch, Double | \$85.00 | \$51.00 | 40% | 60 Days |
| 1219669-LT17 | LT17, Handcuff Pouch, Single | \$65.00 | \$39.00 | 40% | 60 Days |
| 1219669-LT17A | LT17A, Handcuff Pouch, Double | \$70.00 | \$42.00 | 40% | 60 Days |
| 1219669-LT18 | LT18, Gas Mask Pouch | \$145.00 | \$87.00 | 40% | 60 Days |
| 1219669-LT19 | LT19, Utility Pouch, 8" X 8" | \$135.00 | \$81.00 | 40% | 60 Days |
| 1219669-LT19A | LT19A, Utility Pouch, 4" X 8", Vertical | \$95.00 | \$57.00 | 40% | 60 Days |
| 1219669-LT19B | LT19B, Utility Pouch, 4" X 8", Horizontal | \$90.00 | \$54.00 | 40% | 60 Days |
| 1219669-LT20 | LT20, Medical Pouch | \$115.00 | \$69.00 | 40% | 60 Days |
| 1219669-LT21 | LT21, Radio Pouch, Universal | \$95.00 | \$57.00 | 40% | 60 Days |
| 1219669-LT21A | LT21A, Radio Pouch w/ Bungee, Universal | \$80.00 | \$48.00 | 40% | 60 Days |
| 1219669-LT33 | LT33, Tourniquet Pouch | \$65.00 | \$39.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

TP LINE - TACTICAL POUCHES

AMMUNITION / MAGAZINE POUCHES

| | | | | | |
|---------------|--|---------|---------|-----|---------|
| 1219671-TP4 | TP4, M4 Magazine Pouch, Double, Stacked | \$45.00 | \$27.00 | 40% | 60 Days |
| 1219671-TP4A | TP4A, M4 Magazine Pouch, Double, Staggered | \$40.00 | \$24.00 | 40% | 60 Days |
| 1219671-TP5 | TP5, M4 Magazine Pouch, Single | \$35.00 | \$21.00 | 40% | 60 Days |
| 1219671-TP5A | TP5A, M4 Magazine Pouch, Double | \$40.00 | \$24.00 | 40% | 60 Days |
| 1219671-TP5B | TP5B, M4 Magazine Pouch, Triple | \$55.00 | \$33.00 | 40% | 60 Days |
| 1219671-TP6 | TP6, M4 Magazine Pouch, Short, Single | \$35.00 | \$21.00 | 40% | 60 Days |
| 1219671-TP6A | TP6A, M4 Magazine Pouch, Short, Double | \$40.00 | \$24.00 | 40% | 60 Days |
| 1219671-TP7 | TP7, M4/Side Arm Magazine Pouch, Dual/Double | \$45.00 | \$27.00 | 40% | 60 Days |
| 1219671-TP9 | TP9, SR25 Magazine Pouch, Single | \$35.00 | \$21.00 | 40% | 60 Days |
| 1219671-TP9A | TP9A, SR25 Magazine Pouch, Double | \$45.00 | \$27.00 | 40% | 60 Days |
| 1219671-TP10 | TP10, Side Arm Magazine Pouch, Single | \$35.00 | \$21.00 | 40% | 60 Days |
| 1219671-TP10A | TP10A, Side Arm Magazine Pouch, Double | \$45.00 | \$27.00 | 40% | 60 Days |
| 1219671-TP10B | TP10B, Side Arm Magazine Pouch, Triple | \$45.00 | \$27.00 | 40% | 60 Days |

TACTICAL POUCHES

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|--|---|----------|--------------|------------|----------|
| 1219671-TP11 | TP11, 12 Round Shot Shell Pouch | \$50.00 | \$30.00 | 40% | 60 Days |
| 1219671-TP11A | TP11A, 24 Round Shot Shell Pouch | \$70.00 | \$42.00 | 40% | 60 Days |
| LESS LETHAL POUCHES | | | | | |
| 1219671-TP12 | TP12, 37/40 MM Less Lethal Pouch, Single | \$35.00 | \$21.00 | 40% | 60 Days |
| 1219671-TP12A | TP12A, 37/40 MM Less Lethal Pouch, Double | \$40.00 | \$24.00 | 40% | 60 Days |
| 1219671-TP12B | TP12B, 37/40 MM Less Lethal Pouch, Triple | \$50.00 | \$30.00 | 40% | 60 Days |
| 1219671-TP12C | TP12C, 37/40 MM Less Lethal Pouch, 7 Round | \$55.00 | \$33.00 | 40% | 60 Days |
| 1219671-TP12D | TP12D, 37/40 MM Less Lethal Pouch, 7 Round, Flip Down | \$115.00 | \$69.00 | 40% | 60 Days |
| 1219671-TP13 | TP13, MK3/MK4 Aerosol Pouch | \$35.00 | \$21.00 | 40% | 60 Days |
| 1219671-TP15 | TP15, Grenade Pouch, Single | \$45.00 | \$27.00 | 40% | 60 Days |
| 1219671-TP15A | TP15A, Grenade Pouch, Double | \$50.00 | \$30.00 | 40% | 60 Days |
| 1219671-TP16 | TP16, #25 Distraction Device Pouch, Single | \$30.00 | \$18.00 | 40% | 60 Days |
| UTILITY / MISCELLANEOUS POUCHES | | | | | |
| 1219671-TP14 | TP14, Expandable Baton/Flashlight Pouch, Single | \$40.00 | \$24.00 | 40% | 60 Days |
| 1219671-TP14A | TP14A, Expandable Baton/Flashlight Pouch, Double | \$40.00 | \$24.00 | 40% | 60 Days |
| 1219671-TP14B | TP14B, 26" Expandable Baton Pouch, Single | \$50.00 | \$30.00 | 40% | 60 Days |
| 1219671-TP14C | TP14C, Pelican 7060 Flashlight Pouch, Single | \$50.00 | \$30.00 | 40% | 60 Days |
| 1219671-TP17 | TP17, Handcuff Pouch, Single | \$35.00 | \$21.00 | 40% | 60 Days |
| 1219671-TP17A | TP17A, Handcuff Pouch, Double | \$40.00 | \$24.00 | 40% | 60 Days |
| 1219671-TP18 | TP18, Gas Mask Pouch | \$70.00 | \$42.00 | 40% | 60 Days |
| 1219671-TP19 | TP19, Utility Pouch, 8" X 8" | \$50.00 | \$30.00 | 40% | 60 Days |
| 1219671-TP19A | TP19A, Utility Pouch, 4" X 8", Vertical | \$45.00 | \$27.00 | 40% | 60 Days |
| 1219671-TP19B | TP19B, Utility Pouch, 4" X 8", Horizontal | \$45.00 | \$27.00 | 40% | 60 Days |
| 1219671-TP20 | TP20, Medical Pouch | \$70.00 | \$42.00 | 40% | 60 Days |
| 1219671-TP21 | TP21, Radio Pouch, Universal | \$50.00 | \$30.00 | 40% | 60 Days |
| 1219671-TP21A | TP21A, Radio Pouch w/ Bungee, Universal | \$60.00 | \$36.00 | 40% | 60 Days |
| 1219671-TP21B | TP21B, Apex 6000 Radio | \$75.00 | \$45.00 | 40% | 60 Days |
| 1219671-TP22 | TP22, Hydration Pouch, 2.5L | \$55.00 | \$33.00 | 40% | 60 Days |
| 1222161-TP22 | TP22B, Hydration Bladder, 2.5L | \$40.00 | \$24.00 | 40% | 60 Days |
| 1219671-TP24 | TP24, 6" X 6" Side Plate Pouch | \$40.00 | \$24.00 | 40% | 60 Days |
| 1219671-TP32 | TP32, Dump Pouch, Stowable | \$115.00 | \$69.00 | 40% | 60 Days |
| 1219671-TP33 | TP33, Tourniquet Pouch | \$70.00 | \$42.00 | 40% | 60 Days |
| 1219671-TP58B | PTA-TP58B, Small Rechargeable Light Pouch | \$60.00 | \$36.00 | 40% | 60 Days |
| 1219671-TP62 | PTA-TP62, Utility Pouch, 6" X 4" | \$70.00 | \$42.00 | 40% | 60 Days |
| 1219671-TP83 | PTA-TP83, Flashlight Pouch | \$50.00 | \$30.00 | 40% | 60 Days |
| 1219671-TP99 | PTA-TP99, Galxy/Iphone Pouch, 500D Black | \$90.00 | \$54.00 | 40% | 60 Days |
| 1220970-BLK | PTA-G Belt Loop Kit, Modular Belt Loop Set, Five (5) Belt Loops Per Set | \$80.00 | \$48.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

LEGACY CONCEALABLE CARRIERS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|--|--|----------|--------------|------------|----------|
| LEGACY CARRIERS | | | | | |
| ABA COVERT CARRIERS | | | | | |
| 1218312 | Xtreme Carrier | \$190.00 | \$114.00 | 40% | 60 Days |
| 1219648 | Xtreme Polycotton Carrier | \$170.00 | \$102.00 | 40% | 60 Days |
| <i>Available Colors: Black, Navy, White, Tan and OD Green</i> | | | | | |
| ABA OVERT CARRIERS - ID patches are not included with these carriers. Must be purchased separately. | | | | | |
| 1302549 | ABA Tactical Assault Carrier "TAC" Clean | \$300.00 | \$180.00 | 40% | 60 Days |
| 1302550 | ABA Tactical Assault Carrier "TAC" Clean, Tactical | \$375.00 | \$225.00 | 40% | 60 Days |
| 1302546 | ABA Tactical Assault Carrier "TAC" Modular Webbing | \$335.00 | \$201.00 | 40% | 60 Days |
| 1302548 | ABA Tactical Assault Carrier "TAC" Modular Webbing, Tactical | \$380.00 | \$228.00 | 40% | 60 Days |
| 1219399 | ABA Tactical Assault Carrier "TAC" Fixed Pockets | \$425.00 | \$255.00 | 40% | 60 Days |
| 1302547 | ABA Tactical Assault Carrier "TAC" Fixed Pockets, Tactical | \$435.00 | \$261.00 | 40% | 60 Days |
| 1219641 | ABA Uniform Shirt Carrier, Two (2) Pockets | \$335.00 | \$201.00 | 40% | 60 Days |
| 1219644 | ABA Uniform Shirt Carrier, Four (4) Pockets | \$335.00 | \$201.00 | 40% | 60 Days |
| 1314031-OC | ABA Oregon City Carrier, Front Opening TAC, DN6313 | \$435.00 | \$261.00 | 40% | 60 Days |
| 1314031-BC | ABA Bothell PD Carrier, TAC, DN 6501 | \$435.00 | \$261.00 | 40% | 60 Days |
| <i>Available Colors: Black, Navy, Tan, Tactical Green, Red</i> | | | | | |
| SECOND CHANCE COVERT CARRIERS | | | | | |
| 1218311 | APEX Carrier | \$190.00 | \$114.00 | 40% | 60 Days |
| 1219602 | SPA Carrier | \$170.00 | \$102.00 | 40% | 60 Days |
| <i>Available Colors: Black, Navy, White, Tan and OD Green</i> | | | | | |
| SECOND CHANCE OVERT CARRIERS - ID patches are not included with these carriers. Must be purchased separately. | | | | | |
| 1219608 | SCA Tactical Assault Carrier "TAC" Clean | \$300.00 | \$180.00 | 40% | 60 Days |
| 1302319 | SCA Tactical Assault Carrier "TAC" Clean, Tactical | \$375.00 | \$225.00 | 40% | 60 Days |
| 1302443 | SCA Tactical Assault Carrier "TAC" Modular Webbing | \$355.00 | \$213.00 | 40% | 60 Days |
| 1302167 | SCA Tactical Assault Carrier "TAC" Modular Webbing, Tactical | \$380.00 | \$228.00 | 40% | 60 Days |
| 1219616 | SCA Tactical Assault Carrier "TAC" Fixed Pockets | \$425.00 | \$255.00 | 40% | 60 Days |
| 1302155 | SCA Tactical Assault Carrier "TAC" Fixed Pockets, Tactical | \$435.00 | \$261.00 | 40% | 60 Days |
| 1219629 | SCA Uniform Shirt Carrier, Two (2) Pockets | \$335.00 | \$201.00 | 40% | 60 Days |
| 1219634 | SCA Uniform Shirt Carrier, Four (4) Pockets | \$335.00 | \$201.00 | 40% | 60 Days |
| 1304127-OC | SCA Oregon City Carrier, Front Opening TAC, DN6313 | \$435.00 | \$261.00 | 40% | 60 Days |
| 1304127-BC | SCA Bothell PD Carrier, TAC, DN 6501 | \$435.00 | \$261.00 | 40% | 60 Days |
| <i>Available Colors: Black, Navy, Tan, Tactical Green, Red</i> | | | | | |

LEGACY TACTICAL VESTS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-----------------------------|---|------------|--------------|------------|----------|
| FAV™ | | | | | |
| FAV™ CARRIER SYSTEMS | | | | | |
| 1314851 | FAV™ Tactical Carrier, Advanced Webless System, Quick-Release System | \$1,205.00 | \$723.00 | 40% | 60 Days |
| 1314849 | FAV™ Tactical Carrier, Advanced Webless System, FirstSpear® Tubes™ | \$1,130.00 | \$678.00 | 40% | 60 Days |
| 1314852 | FAV™ Tactical Carrier, Advanced Webless System, VELCRO® Brand Closure | \$1,035.00 | \$621.00 | 40% | 60 Days |
| 1218798 | FAV™ Tactical Carrier, Traditional Modular Webbing, Quick-Release System | \$1,155.00 | \$693.00 | 40% | 60 Days |
| 1218795 | FAV™ Tactical Carrier, Traditional Modular Webbing, FirstSpear® Tubes™ | \$1,070.00 | \$642.00 | 40% | 60 Days |
| 1218801 | FAV™ Tactical Carrier, Traditional Modular Webbing, VELCRO® Brand Closure | \$900.00 | \$540.00 | 40% | 60 Days |

Available Colors: *Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®*

FAV™ BALLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels)

| | | | | | |
|---------|--|------------|------------|-----|---------|
| 1354639 | FAV™ Ballistics, Hardwire® 51 Level II | \$1,770.00 | \$1,062.00 | 40% | 60 Days |
| 1354638 | FAV™ Ballistics, Hardwire® 68 Level IIIA | \$2,185.00 | \$1,311.00 | 40% | 60 Days |
| 1354631 | FAV™ Ballistics, SX™ Level II | \$1,530.00 | \$918.00 | 40% | 60 Days |
| 1354630 | FAV™ Ballistics, SX™ Level IIIA | \$2,100.00 | \$1,260.00 | 40% | 60 Days |
| 1354637 | FAV™ Ballistics, Summit™ Level II | \$1,685.00 | \$1,011.00 | 40% | 60 Days |
| 1354636 | FAV™ Ballistics, Summit™ Level IIIA | \$2,035.00 | \$1,221.00 | 40% | 60 Days |
| 1354635 | FAV™ Ballistics, Xtreme® Level II | \$1,475.00 | \$885.00 | 40% | 60 Days |
| 1354634 | FAV™ Ballistics, Xtreme® Level IIIA | \$1,745.00 | \$1,047.00 | 40% | 60 Days |
| 1354633 | FAV™ Ballistics, Matrix® Level II | \$1,215.00 | \$729.00 | 40% | 60 Days |
| 1354632 | FAV™ Ballistics, Matrix® Level IIIA | \$1,325.00 | \$795.00 | 40% | 60 Days |
| 1354640 | FAV™ Ballistics, PX Level II | \$1,770.00 | \$1,062.00 | 40% | 60 Days |

FAV™ CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2)

| | | | | | |
|---------|---|----------|----------|-----|---------|
| 1350966 | FAV™ Side Ballistics, Hardwire® 51 Level II | \$540.00 | \$324.00 | 40% | 60 Days |
| 1350965 | FAV™ Side Ballistics, Hardwire® 68 Level IIIA | \$590.00 | \$354.00 | 40% | 60 Days |
| 1219319 | FAV™ Side Ballistics, SX™ Level II | \$525.00 | \$315.00 | 40% | 60 Days |
| 1219378 | FAV™ Side Ballistics, SX™ Level IIIA | \$570.00 | \$342.00 | 40% | 60 Days |
| 1219314 | FAV™ Side Ballistics, Summit™ Level II | \$525.00 | \$315.00 | 40% | 60 Days |
| 1219368 | FAV™ Side Ballistics, Summit™ Level IIIA | \$570.00 | \$342.00 | 40% | 60 Days |
| 1220840 | FAV™ Side Ballistics, Xtreme® Level II | \$485.00 | \$291.00 | 40% | 60 Days |
| 1219388 | FAV™ Side Ballistics, Xtreme® Level IIIA | \$525.00 | \$315.00 | 40% | 60 Days |
| 1218846 | FAV™ Side Ballistics, Matrix® Level II | \$430.00 | \$258.00 | 40% | 60 Days |
| 1218847 | FAV™ Side Ballistics, Matrix® Level IIIA | \$485.00 | \$291.00 | 40% | 60 Days |
| 1219305 | FAV™ Side Ballistics, PX01 Level II | \$550.00 | \$330.00 | 40% | 60 Days |

FAV™ BALLISTIC SHOULDER INSERTS (Set of 4)

| | | | | | |
|---------|---|----------|----------|-----|---------|
| 1350934 | FAV™ Shoulder Ballistics, Hardwire® 51 Level II | \$370.00 | \$222.00 | 40% | 60 Days |
| 1350933 | FAV™ Shoulder Ballistics, Hardwire® 68 Level IIIA | \$435.00 | \$261.00 | 40% | 60 Days |
| 1219415 | FAV™ Shoulder Ballistics, SX™ Level II | \$605.00 | \$363.00 | 40% | 60 Days |
| 1219421 | FAV™ Shoulder Ballistics, SX™ Level IIIA | \$675.00 | \$405.00 | 40% | 60 Days |
| 1219414 | FAV™ Shoulder Ballistics, Summit™ Level II | \$630.00 | \$378.00 | 40% | 60 Days |
| 1219419 | FAV™ Shoulder Ballistics, Summit™ Level IIIA | \$700.00 | \$420.00 | 40% | 60 Days |
| 1220856 | FAV™ Shoulder Ballistics, Xtreme® Level II | \$595.00 | \$357.00 | 40% | 60 Days |
| 1219422 | FAV™ Shoulder Ballistics, Xtreme® Level IIIA | \$630.00 | \$378.00 | 40% | 60 Days |
| 1218848 | FAV™ Shoulder Ballistics, Matrix® Level II | \$565.00 | \$339.00 | 40% | 60 Days |
| 1218849 | FAV™ Shoulder Ballistics, Matrix® Level IIIA | \$570.00 | \$342.00 | 40% | 60 Days |
| 1219413 | FAV™ Shoulder Ballistics, PX01 Level II | \$635.00 | \$381.00 | 40% | 60 Days |

FAV™ SPACER MESH INSERTS (Set of 2)

| | | | | | |
|---------|---|----------|----------|-----|---------|
| 1219238 | FAV™ Spacer Mesh Padding System, Front-Back-Shoulders (Compatible w/ TMW Platform (| \$185.00 | \$111.00 | 40% | 60 Days |
| 1222097 | FAV™ Spacer Mesh Padding System, Shoulder Set Only | \$32.50 | \$19.50 | 40% | 60 Days |

FAV™ RETROFIT KIT

| | | | | | |
|---------|--|----------|----------|-----|---------|
| 1314856 | FAV™ Retrofit Kit, Advanced Webless System, FirstSpear® Tubes™ | \$280.00 | \$168.00 | 40% | 60 Days |
|---------|--|----------|----------|-----|---------|

SHIFT 360™**SHIFT 360™ CARRIER SYSTEMS**

| | | | | | |
|---------|--|------------|----------|-----|---------|
| 1314798 | SHIFT 360™ Single Flap, Advanced Webless System, Quick-Release System | \$1,065.00 | \$639.00 | 40% | 60 Days |
| 1314797 | SHIFT 360™ Single Flap, Advanced Webless System, FirstSpear® Tubes™ | \$1,025.00 | \$615.00 | 40% | 60 Days |
| 1223716 | SHIFT 360™ Single Flap, Traditional Modular Webbing, FirstSpear® Tubes™ | \$770.00 | \$462.00 | 40% | 60 Days |
| 1314262 | SHIFT 360™ Single Flap, Advanced Webless System, VELCRO® Brand Closure | \$725.00 | \$435.00 | 40% | 60 Days |
| 1314799 | SHIFT 360™ Dual Flap, Advanced Webless System, VELCRO® Brand Closure | \$725.00 | \$435.00 | 40% | 60 Days |
| 1221393 | SHIFT 360™ Dual Flap, Traditional Modular Webbing, VELCRO® Brand Closure | \$460.00 | \$276.00 | 40% | 60 Days |

Available Colors: *Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®*

SHIFT 360™ BALLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels)

| | | | | | |
|---------|--|------------|----------|-----|---------|
| 1351076 | SHIFT 360™ Ballistics, Hardwire® 51 Level II | \$880.00 | \$528.00 | 40% | 60 Days |
| 1351075 | SHIFT 360™ Ballistics, Hardwire® 68 Level IIIA | \$1,185.00 | \$711.00 | 40% | 60 Days |
| 1221705 | SHIFT 360™ Ballistics, SX™ Level II | \$860.00 | \$516.00 | 40% | 60 Days |
| 1221713 | SHIFT 360™ Ballistics, SX™ Level IIIA | \$1,145.00 | \$687.00 | 40% | 60 Days |
| 1221704 | SHIFT 360™ Ballistics, Summit™ Level II | \$925.00 | \$555.00 | 40% | 60 Days |
| 1221712 | SHIFT 360™ Ballistics, Summit™ Level IIIA | \$1,145.00 | \$687.00 | 40% | 60 Days |
| 1221706 | SHIFT 360™ Ballistics, Xtreme® Level II | \$820.00 | \$492.00 | 40% | 60 Days |
| 1221714 | SHIFT 360™ Ballistics, Xtreme® Level IIIA | \$1,020.00 | \$612.00 | 40% | 60 Days |
| 1224030 | SHIFT 360™ Ballistics, Matrix® Level II | \$695.00 | \$417.00 | 40% | 60 Days |
| 1223930 | SHIFT 360™ Ballistics, Matrix® Level IIIA | \$765.00 | \$459.00 | 40% | 60 Days |
| 1221703 | SHIFT 360™ Ballistics, PX Level II | \$950.00 | \$570.00 | 40% | 60 Days |

SHIFT 360™ CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2)

| | | | | | |
|---------|---|----------|----------|-----|---------|
| 1350956 | SHIFT 360™ Cummerbund Ballistics, Hardwire® 51 Level II | \$720.00 | \$432.00 | 40% | 60 Days |
| 1350951 | SHIFT 360™ Cummerbund Ballistics, Hardwire® 68 Level IIIA | \$850.00 | \$510.00 | 40% | 60 Days |
| 1219520 | SHIFT 360™ Cummerbund Ballistics, SX™ Level II | \$590.00 | \$354.00 | 40% | 60 Days |
| 1219528 | SHIFT 360™ Cummerbund Ballistics, SX™ Level IIIA | \$735.00 | \$441.00 | 40% | 60 Days |
| 1220891 | SHIFT 360™ Cummerbund Ballistics, Summit™ Level II | \$590.00 | \$354.00 | 40% | 60 Days |
| 1219526 | SHIFT 360™ Cummerbund Ballistics, Summit™ Level IIIA | \$735.00 | \$441.00 | 40% | 60 Days |
| 1220890 | SHIFT 360™ Cummerbund Ballistics, Xtreme® Level II | \$565.00 | \$339.00 | 40% | 60 Days |
| 1219530 | SHIFT 360™ Cummerbund Ballistics, Xtreme® Level IIIA | \$575.00 | \$345.00 | 40% | 60 Days |
| 1224027 | SHIFT 360™ Cummerbund Ballistics, Matrix® Level II | \$485.00 | \$291.00 | 40% | 60 Days |
| 1224026 | SHIFT 360™ Cummerbund Ballistics, Matrix® Level IIIA | \$510.00 | \$306.00 | 40% | 60 Days |
| 1219518 | SHIFT 360™ Cummerbund Ballistics, PX Level II | \$660.00 | \$396.00 | 40% | 60 Days |

SHIFT 360™ INTERNAL BALLISTIC YOKE (Includes: Shoulders, Neck and Throat)

| | | | | | |
|---------|--|------------|----------|-----|---------|
| 1350957 | SHIFT 360™ Yoke, Hardwire® 51 Level II | \$1,155.00 | \$693.00 | 40% | 60 Days |
| 1350952 | SHIFT 360™ Yoke, Hardwire® 68 Level IIIA | \$1,295.00 | \$777.00 | 40% | 60 Days |
| 1347245 | SHIFT 360™ Yoke, SX™ Level II | \$1,130.00 | \$678.00 | 40% | 60 Days |
| 1346104 | SHIFT 360™ Yoke, SX™ Level IIIA | \$1,270.00 | \$762.00 | 40% | 60 Days |
| 1347246 | SHIFT 360™ Yoke, Summit™ Level II | \$1,130.00 | \$678.00 | 40% | 60 Days |
| 1314048 | SHIFT 360™ Yoke, Summit™ Level IIIA | \$1,270.00 | \$762.00 | 40% | 60 Days |
| 1347247 | SHIFT 360™ Yoke, Xtreme® Level II | \$1,075.00 | \$645.00 | 40% | 60 Days |
| 1313860 | SHIFT 360™ Yoke, Xtreme® Level IIIA | \$1,130.00 | \$678.00 | 40% | 60 Days |
| 1347248 | SHIFT 360™ Yoke, Matrix® Level II | \$880.00 | \$528.00 | 40% | 60 Days |
| 1345462 | SHIFT 360™ Yoke, Matrix® Level IIIA | \$930.00 | \$558.00 | 40% | 60 Days |

| | | | | | |
|---------|------------------------------|------------|----------|-----|---------|
| 1347249 | SHIFT 360™ Yoke, PX Level II | \$1,155.00 | \$693.00 | 40% | 60 Days |
|---------|------------------------------|------------|----------|-----|---------|

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

SHIFT 360™ EXTERNAL SHOULDER BALLISTICS (Set of 2)

| | | | | | |
|---------|---|----------|----------|-----|---------|
| 1352025 | SHIFT 360™ Shoulder Ballistics, Hardwire® 68 Level IIIA | \$520.00 | \$312.00 | 40% | 60 Days |
| 1346112 | SHIFT 360™ Shoulder Ballistics, SX™ Level IIIA | \$520.00 | \$312.00 | 40% | 60 Days |
| 1314071 | SHIFT 360™ Shoulder Ballistics, Matrix® Level IIIA | \$415.00 | \$249.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

SHIFT 360™ NON-BALLISTIC SHOULDER PADS (Set of 2)

| | | | | | |
|---------|---|---------|---------|-----|---------|
| 1223641 | SHIFT 360™ Shoulder Pads, Non-Ballistic | \$37.50 | \$22.50 | 40% | 60 Days |
|---------|---|---------|---------|-----|---------|

SHIFT 360™ XL SHOULDER STRAPS (Set of 2)

| | | | | | |
|---------|--|----------|---------|-----|---------|
| 1314801 | SHIFT 360™ XL Shoulder Straps, FirstSpear® Tubes™ | \$125.00 | \$75.00 | 40% | 60 Days |
| 1314803 | SHIFT 360™ XL Shoulder Straps, VELCRO® Brand Closure | \$65.00 | \$39.00 | 40% | 60 Days |

SHIFT 360™ FST RETROFIT KIT (Converts VCS to FST Cumberbund)

| | | | | | |
|---------|--|----------|----------|-----|---------|
| 1345319 | SHIFT 360™ Retrofit Kit, Advanced Webless System, FirstSpear® Tubes™ | \$325.00 | \$195.00 | 40% | 60 Days |
|---------|--|----------|----------|-----|---------|

SHIFT 360™ TRIPLE M4 MAG CARRY SET

| | | | | | |
|---------|---|---------|---------|-----|---------|
| 1219262 | SHIFT 360™ Triple M4 Magazine Carry Set | \$37.50 | \$22.50 | 40% | 60 Days |
|---------|---|---------|---------|-----|---------|

APV RACK

APV RACK CARRIER SYSTEMS

| | | | | | |
|--------------|--|------------|----------|-----|---------|
| 1345316-6490 | APV RACK DN6490 Tactical Carrier, Advanced Webless System, FirstSpear® Tubes™ | \$1,070.00 | \$642.00 | 40% | 60 Days |
| 1345315-6467 | APV RACK DN6467 Tactical Carrier, Advanced Webless System, VELCRO® Brand Closure | \$990.00 | \$594.00 | 40% | 60 Days |
| 1347185-6425 | APV RACK DN6425 Tactical Carrier, Traditional Modular Webbing, VELCRO® Brand Closure | \$695.00 | \$417.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

APV RACK BALLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels)

| | | | | | |
|---------|---|------------|------------|-----|---------|
| 1354609 | APV™ RACK Ballistics, Hardwire® 51 Level II | \$1,740.00 | \$1,044.00 | 40% | 60 Days |
| 1354607 | APV™ RACK Ballistics, Hardwire® 68 Level IIIA | \$2,175.00 | \$1,305.00 | 40% | 60 Days |
| 1354591 | APV™ RACK Ballistics, SX™ Level II | \$1,700.00 | \$1,020.00 | 40% | 60 Days |
| 1354589 | APV™ RACK Ballistics, SX™ Level IIIA | \$2,200.00 | \$1,320.00 | 40% | 60 Days |
| 1354603 | APV™ RACK Ballistics, Summit™ Level II | \$1,775.00 | \$1,065.00 | 40% | 60 Days |
| 1354601 | APV™ RACK Ballistics, Summit™ Level IIIA | \$2,220.00 | \$1,332.00 | 40% | 60 Days |
| 1354595 | APV™ RACK Ballistics, Xtreme® Level II | \$1,565.00 | \$939.00 | 40% | 60 Days |
| 1354593 | APV™ RACK Ballistics, Xtreme® Level IIIA | \$1,845.00 | \$1,107.00 | 40% | 60 Days |
| 1354599 | APV™ RACK Ballistics, Matrix® Level II | \$1,275.00 | \$765.00 | 40% | 60 Days |
| 1354597 | APV™ RACK Ballistics, Matrix® Level IIIA | \$1,400.00 | \$840.00 | 40% | 60 Days |
| 1354605 | APV™ RACK Ballistics, PX Level II | \$1,870.00 | \$1,122.00 | 40% | 60 Days |

APV RACK CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2)

| | | | | | |
|---------|--|----------|----------|-----|---------|
| 1350980 | APV™ RACK Side Ballistics, Hardwire® 51 Level II | \$750.00 | \$450.00 | 40% | 60 Days |
| 1350979 | APV™ RACK Side Ballistics, Hardwire® 68 Level IIIA | \$895.00 | \$537.00 | 40% | 60 Days |
| 1354543 | APV™ RACK Side Ballistics, SX™ Level II | \$625.00 | \$375.00 | 40% | 60 Days |
| 1290282 | APV™ RACK Side Ballistics, SX™ Level IIIA | \$775.00 | \$465.00 | 40% | 60 Days |
| 1354544 | APV™ RACK Side Ballistics, Summit™ Level II | \$655.00 | \$393.00 | 40% | 60 Days |
| 1290293 | APV™ RACK Side Ballistics, Summit™ Level IIIA | \$790.00 | \$474.00 | 40% | 60 Days |
| 1354545 | APV™ RACK Side Ballistics, Xtreme® Level II | \$575.00 | \$345.00 | 40% | 60 Days |
| 1290281 | APV™ RACK Side Ballistics, Xtreme® Level IIIA | \$645.00 | \$387.00 | 40% | 60 Days |
| 1290283 | APV™ RACK Side Ballistics, Matrix® Level II | \$490.00 | \$294.00 | 40% | 60 Days |
| 1354546 | APV™ RACK Side Ballistics, Matrix® Level IIIA | \$520.00 | \$312.00 | 40% | 60 Days |
| 1290292 | APV™ RACK Side Ballistics, PX01 Level II | \$675.00 | \$405.00 | 40% | 60 Days |

TACTICAL VEST REPLACEMENTS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Description | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|-------------|-----------|------|--------------|------------|----------|
|-------------|-------------|-----------|------|--------------|------------|----------|

FAV™ G3 CUMMERBUND REPLACEMENT

FAV™ G3 CUMMERBUND CARRIER

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1351137 | FAV™ G3 Advanced Webless Cummerbund, Interchangeable system | N/A | \$395.00 | \$237.00 | 40% | 60 Days |
| 1352363 | FAV™ G3 Traditional Modular Webbing Cummerbund, Interchangeable system | N/A | \$345.00 | \$207.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®

FAV™ G3 CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2)

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1351933 | FAV™ G3 Side Ballistics, Hardwire® 51 Level II | N/A | \$650.00 | \$390.00 | 40% | 60 Days |
| 1351920 | FAV™ G3 Side Ballistics, Hardwire® 68 Level IIIA | N/A | \$760.00 | \$456.00 | 40% | 60 Days |
| 1351973 | FAV™ G3 Side Ballistics, SX™ Level II | N/A | \$540.00 | \$324.00 | 40% | 60 Days |
| 1351167 | FAV™ G3 Side Ballistics, SX™ Level IIIA | N/A | \$650.00 | \$390.00 | 40% | 60 Days |
| 1351995 | FAV™ G3 Side Ballistics, Summit™ Level II | N/A | \$540.00 | \$324.00 | 40% | 60 Days |
| 1352002 | FAV™ G3 Side Ballistics, Summit™ Level IIIA | N/A | \$650.00 | \$390.00 | 40% | 60 Days |
| 1351959 | FAV™ G3 Side Ballistics, Xtreme® Level II | N/A | \$470.00 | \$282.00 | 40% | 60 Days |
| 1351966 | FAV™ G3 Side Ballistics, Xtreme® Level IIIA | N/A | \$525.00 | \$315.00 | 40% | 60 Days |
| 1351980 | FAV™ G3 Side Ballistics, Matrix® Level II | N/A | \$410.00 | \$246.00 | 40% | 60 Days |
| 1351596 | FAV™ G3 Side Ballistics, Matrix® Level IIIA | N/A | \$425.00 | \$255.00 | 40% | 60 Days |
| 1351987 | FAV™ G3 Side Ballistics, PX01 Level II | N/A | \$545.00 | \$327.00 | 40% | 60 Days |

SHIFT 360™ G3 CUMMERBUND REPLACEMENT

SHIFT 360™ G3 CUMMERBUND CARRIER

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1351129 | SHIFT 360™ G3 Advanced Webless, Cummerbund, FirstSpear® Tubes™ | N/A | \$300.00 | \$180.00 | 40% | 60 Days |
| 1351131 | SHIFT 360™ G3 Advanced Webless, Cummerbund, VELCRO® Brand Closure | N/A | \$250.00 | \$150.00 | 40% | 60 Days |
| 1352365 | SHIFT 360™ G3 Traditional Modular Webbing, Cummerbund, FirstSpear® Tubes™ | N/A | \$290.00 | \$174.00 | 40% | 60 Days |
| 1352367 | SHIFT 360™ G3 Traditional Modular Webbing, Cummerbund, VELCRO® Brand Closure | N/A | \$240.00 | \$144.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®

SHIFT 360™ G3 CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2)

| | | | | | | |
|---------|--|-----|----------|----------|-----|---------|
| 1351937 | SHIFT 360™ G3 Cummerbund Ballistics, Hardwire® 51 Level II | N/A | \$720.00 | \$432.00 | 40% | 60 Days |
| 1351922 | SHIFT 360™ G3 Cummerbund Ballistics, Hardwire® 68 Level IIIA | N/A | \$850.00 | \$510.00 | 40% | 60 Days |
| 1351977 | SHIFT 360™ G3 Cummerbund Ballistics, SX™ Level II | N/A | \$595.00 | \$357.00 | 40% | 60 Days |
| 1351168 | SHIFT 360™ G3 Cummerbund Ballistics, SX™ Level IIIA | N/A | \$735.00 | \$441.00 | 40% | 60 Days |
| 1351999 | SHIFT 360™ G3 Cummerbund Ballistics, Summit™ Level II | N/A | \$640.00 | \$384.00 | 40% | 60 Days |
| 1352006 | SHIFT 360™ G3 Cummerbund Ballistics, Summit™ Level IIIA | N/A | \$740.00 | \$444.00 | 40% | 60 Days |
| 1351963 | SHIFT 360™ G3 Cummerbund Ballistics, Xtreme® Level II | N/A | \$565.00 | \$339.00 | 40% | 60 Days |
| 1351970 | SHIFT 360™ G3 Cummerbund Ballistics, Xtreme® Level IIIA | N/A | \$575.00 | \$345.00 | 40% | 60 Days |
| 1351984 | SHIFT 360™ G3 Cummerbund Ballistics, Matrix® Level II | N/A | \$485.00 | \$291.00 | 40% | 60 Days |
| 1351598 | SHIFT 360™ G3 Cummerbund Ballistics, Matrix® Level IIIA | N/A | \$510.00 | \$306.00 | 40% | 60 Days |
| 1351992 | SHIFT 360™ G3 Cummerbund Ballistics, PX Level II | N/A | \$660.00 | \$396.00 | 40% | 60 Days |

CUSTOM "DN" CARRIERS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Design No. | Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|------------|-------------|------|--------------|------------|----------|
|-------------|------------|-------------|------|--------------|------------|----------|

OVERT CARRIERS

UNIFORM SHIRT CARRIERS - Must Specify with or without Camera Tab

| | | | | | | |
|---------|------|---|----------|----------|-----|---------|
| 1303538 | 6659 | U1 Clean Velcro Closure FO - Maine Warden | \$560.00 | \$336.00 | 40% | 60 Days |
| 1348331 | 6594 | U1 Pocket Velcro Closure FO | \$645.00 | \$387.00 | 40% | 60 Days |
| 1348332 | 6548 | U1 Pocket Velcro Closure SO | \$615.00 | \$369.00 | 40% | 60 Days |
| 1303538 | 6682 | U1 Clean Velcro Closure FO - Plymouth | \$560.00 | \$336.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tan and Tactical Green

V1 CARRIERS - ID patches are not included with these carriers. Must be purchased separately.

| | | | | | | |
|---------|------|--|----------|----------|-----|---------|
| 1303566 | 6551 | V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - No rear ID | \$515.00 | \$309.00 | 40% | 60 Days |
| 1303566 | 6618 | V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - with rear ID | \$525.00 | \$315.00 | 40% | 60 Days |
| 1303549 | 6569 | V1 AWS Velcro Closure FO - with clean back | \$630.00 | \$378.00 | 40% | 60 Days |
| 1303566 | 6790 | V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - HCSO | \$550.00 | \$330.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®

SPECIALTY CARRIERS - See notes regarding ID patches for each carrier below.

| | | | | | | |
|---------|------|---|----------|----------|-----|---------|
| 1303546 | 6600 | V1 EMS Pocket Velcro Closure SO Tan - Guilford Co | \$700.00 | \$420.00 | 40% | 60 Days |
|---------|------|---|----------|----------|-----|---------|

Available Colors: Tan

OVERT CARRIERS - ID's are not included with these carriers. Must be purchased separately.

| | | | | | | |
|---------|------|---|----------|----------|-----|---------|
| 1290135 | 6592 | TAC EXT Traditional MOLLE Webbing Velcro Closure - NJDOC | \$525.00 | \$315.00 | 40% | 60 Days |
| 1349981 | 6774 | EXT Advanced Webless FST/VCS Closure - Montgomery County | \$825.00 | \$495.00 | 40% | 60 Days |
| 1303517 | 6645 | EOC Traditional MOLLE Webbing Velcro Closure FO - CA State Contract | \$560.00 | \$336.00 | 40% | 60 Days |

Available Colors: Black, Navy, Tan and Tactical Green

| Part Number | Product Description | NIJ Standard | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-----------------------------|---|--------------|--------------|------------|--------------|------------|----------|
| TYPE III STAND ALONE | | | | | | | |
| DT306P | | | | | | | |
| 1314912 | DT306P Type III 8.75X11.75 Multi Curve SAPI Small | 0101.06 | DT306P | \$1,225.00 | \$735.00 | 40% | 60 Days |
| 1314913 | DT306P Type III 9.5X12.5 Multi Curve SAPI Medium | 0101.06 | DT306P | \$1,250.00 | \$750.00 | 40% | 60 Days |
| 1314914 | DT306P Type III 10.25X13.25 Multi Curve SAPI Large | 0101.06 | DT306P | \$1,275.00 | \$765.00 | 40% | 60 Days |
| 1314915 | DT306P Type III 11X14 Multi Curve SAPI Xlarge | 0101.06 | DT306P | \$1,565.00 | \$939.00 | 40% | 60 Days |
| 1314910 | DT306P Type III 10X12 Multi Curve Shooters Cut | 0101.06 | DT306P | \$1,250.00 | \$750.00 | 40% | 60 Days |
| 1345796 | DT306P Type III 10X12 Multi Curve Rectangle | 0101.06 | DT306P | \$1,250.00 | \$750.00 | 40% | 60 Days |
| 1347631 | DT306P Type III 8X10 Multi Curve Shooters Cut | 0101.06 | DT306P | \$900.00 | \$540.00 | 40% | 60 Days |
| 1314911 | DT306P Type III 8X10 Multi Curve Rectangle | 0101.06 | DT306P | \$900.00 | \$540.00 | 40% | 60 Days |
| 1345185 | DT306P Type III 6X6 Single Curve Square | N/A | N/A | \$500.00 | \$300.00 | 40% | 60 Days |
| DT206C | | | | | | | |
| 1314834 | DT206C Type III 8.75X11.75 Multi Curve SAPI Small | 0101.06 | DT206C | \$640.00 | \$384.00 | 40% | 60 Days |
| 1314835 | DT206C Type III 9.5X12.5 Multi Curve SAPI Medium | 0101.06 | DT206C | \$660.00 | \$396.00 | 40% | 60 Days |
| 1314836 | DT206C Type III 10.25X13.25 Multi Curve SAPI Large | 0101.06 | DT206C | \$730.00 | \$438.00 | 40% | 60 Days |
| 1314837 | DT206C Type III 11X14 Multi Curve SAPI Xlarge | 0101.06 | DT206C | \$870.00 | \$522.00 | 40% | 60 Days |
| 1314832 | DT206C Type III 10X12 Multi Curve Shooters Cut | 0101.06 | DT206C | \$660.00 | \$396.00 | 40% | 60 Days |
| 1315008 | DT206C Type III 10X12 Multi Curve Rectangle | 0101.06 | DT206C | \$660.00 | \$396.00 | 40% | 60 Days |
| 1315010 | DT206C Type III 8X10 Multi Curve Shooters Cut | 0101.06 | DT206C | \$525.00 | \$315.00 | 40% | 60 Days |
| 1314833 | DT206C Type III 8X10 Multi Curve Rectangle | 0101.06 | DT206C | \$525.00 | \$315.00 | 40% | 60 Days |
| 1315011 | DT206C Type III 6X6 Single Curve Square | N/A | N/A | \$365.00 | \$219.00 | 40% | 60 Days |
| DT106E | | | | | | | |
| 1314828 | DT106E Type III 8.75X11.75 Multi Curve SAPI Small | 0101.06 | DT106E | \$610.00 | \$366.00 | 40% | 60 Days |
| 1314829 | DT106E Type III 9.5X12.5 Multi Curve SAPI Medium | 0101.06 | DT106E | \$660.00 | \$396.00 | 40% | 60 Days |
| 1314830 | DT106E Type III 10.25X13.25 Multi Curve SAPI Large | 0101.06 | DT106E | \$730.00 | \$438.00 | 40% | 60 Days |
| 1314831 | DT106E Type III 11X14 Multi Curve SAPI Xlarge | 0101.06 | DT106E | \$810.00 | \$486.00 | 40% | 60 Days |
| 1314826 | DT106E Type III 10X12 Multi Curve Shooters Cut | 0101.06 | DT106E | \$660.00 | \$396.00 | 40% | 60 Days |
| 1315004 | DT106E Type III 10X12 Multi Curve Rectangle | 0101.06 | DT106E | \$660.00 | \$396.00 | 40% | 60 Days |
| 1314827 | DT106E Type III 8X10 Multi Curve Shooters Cut | 0101.06 | DT106E | \$485.00 | \$291.00 | 40% | 60 Days |
| 1315005 | DT106E Type III 8X10 Multi Curve Rectangle | 0101.06 | DT106E | \$485.00 | \$291.00 | 40% | 60 Days |
| 1315007 | DT106E Type III 6X6 Single Curve Square | N/A | N/A | \$290.00 | \$174.00 | 40% | 60 Days |
| 2120-5 | | | | | | | |
| 1011418 | 2120-5 Type III 10X12 Multi Curve Shooters Cut | 0101.06 | 2120-5 | \$870.00 | \$522.00 | 40% | 60 Days |
| 1011373 | 2120-5 Type III 8X10 Multi Curve Rectangle | 0101.06 | 2120-5 | \$830.00 | \$498.00 | 40% | 60 Days |
| 1003450 | 2120 Type III 6X6 Single Curve Square | N/A | N/A | \$480.00 | \$288.00 | 40% | 60 Days |
| HARDWIRE 3000 | | | | | | | |
| 1302175 | Hardwire 3000 Type III 8.75X11.75 Multi Curve SAPI Small | 0101.06 | 007-015-3000 | \$737.50 | \$442.50 | 40% | 60 Days |
| 1302176 | Hardwire 3000 Type III 9.5X12.5 Multi Curve SAPI Medium | 0101.06 | 007-015-3000 | \$812.50 | \$487.50 | 40% | 60 Days |
| 1302177 | Hardwire 3000 Type III 10.25X13.25 Multi Curve SAPI Large | 0101.06 | 007-015-3000 | \$925.00 | \$555.00 | 40% | 60 Days |
| 1302178 | Hardwire 3000 Type III 11X14 Multi Curve SAPI Xlarge | 0101.06 | 007-015-3000 | \$1,000.00 | \$600.00 | 40% | 60 Days |
| 1193120 | Hardwire 3000 Type III 10X12 Multi Curve Shooters Cut | 0101.06 | 007-015-3000 | \$775.00 | \$465.00 | 40% | 60 Days |
| 1193811 | Hardwire 3000 Type III 10X12 Multi Curve Rectangle | 0101.06 | 007-015-3000 | \$775.00 | \$465.00 | 40% | 60 Days |
| 1193812 | Hardwire 3000 Type III 8X10 Multi Curve Shooters Cut | 0101.06 | 007-015-3000 | \$625.00 | \$375.00 | 40% | 60 Days |
| 1193813 | Hardwire 3000 Type III 8X10 Multi Curve Rectangle | 0101.06 | 007-015-3000 | \$625.00 | \$375.00 | 40% | 60 Days |

| Part Number | Product Description | NIJ Standard | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|--|--------------|-----------|----------|--------------|------------|----------|
| 1193814 | Hardwire 3000 Type III 6X6 Single Curve Square | N/A | N/A | \$383.50 | \$230.10 | 40% | 60 Days |

HARDWIRE 8000

| | | | | | | | |
|---------|---|---------|---------------|------------|------------|-----|---------|
| 1350910 | Hardwire 8000 Type III 8.75X11.75 Multi Curve SAPI Small | 0101.06 | HW-RF1SA-2020 | \$1,240.00 | \$744.00 | 40% | 60 Days |
| 1350911 | Hardwire 8000 Type III 9.5X12.5 Multi Curve SAPI Medium | 0101.06 | HW-RF1SA-2020 | \$1,370.00 | \$822.00 | 40% | 60 Days |
| 1350912 | Hardwire 8000 Type III 10.25X13.25 Multi Curve SAPI Large | 0101.06 | HW-RF1SA-2020 | \$1,590.00 | \$954.00 | 40% | 60 Days |
| 1350913 | Hardwire 8000 Type III 11X14 Multi Curve SAPI Xlarge | 0101.06 | HW-RF1SA-2020 | \$1,815.00 | \$1,089.00 | 40% | 60 Days |
| 1350914 | Hardwire 8000 Type III 10X12 Multi Curve Shooters Cut | 0101.06 | HW-RF1SA-2020 | \$1,510.00 | \$906.00 | 40% | 60 Days |
| 1350915 | Hardwire 8000 Type III 10X12 Multi Curve Rectangle | 0101.06 | HW-RF1SA-2020 | \$1,510.00 | \$906.00 | 40% | 60 Days |
| 1350916 | Hardwire 8000 Type III 8X10 Multi Curve Shooters Cut | 0101.06 | HW-RF1SA-2020 | \$1,125.00 | \$675.00 | 40% | 60 Days |
| 1350917 | Hardwire 8000 Type III 8X10 Multi Curve Rectangle | 0101.06 | HW-RF1SA-2020 | \$1,125.00 | \$675.00 | 40% | 60 Days |
| 1350918 | Hardwire 8000 Type III 6X6 Single Curve Square | N/A | N/A | \$660.00 | \$396.00 | 40% | 60 Days |

HARDWIRE 9000

| | | | | | | | |
|---------|---|---------|---------------|------------|----------|-----|---------|
| 1350919 | Hardwire 9000 Type III 8.75X11.75 Multi Curve SAPI Small | 0101.06 | HW-RF2SA-2020 | \$1,155.00 | \$693.00 | 40% | 60 Days |
| 1350920 | Hardwire 9000 Type III 9.5X12.5 Multi Curve SAPI Medium | 0101.06 | HW-RF2SA-2020 | \$1,260.00 | \$756.00 | 40% | 60 Days |
| 1350921 | Hardwire 9000 Type III 10.25X13.25 Multi Curve SAPI Large | 0101.06 | HW-RF2SA-2020 | \$1,390.00 | \$834.00 | 40% | 60 Days |
| 1350922 | Hardwire 9000 Type III 11X14 Multi Curve SAPI Xlarge | 0101.06 | HW-RF2SA-2020 | \$1,530.00 | \$918.00 | 40% | 60 Days |
| 1350923 | Hardwire 9000 Type III 10X12 Multi Curve Shooters Cut | 0101.06 | HW-RF2SA-2020 | \$1,170.00 | \$702.00 | 40% | 60 Days |

TYPE III ICW

| X-CAL DTP1 | | | | | | | |
|------------|--|---------|---------------------------------|------------|------------|-----|---------|
| 1352377 | X-CAL DTP1 Type III ICW 8.75X11.75 Multi Curve SAPI Small | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SX02 | \$2,215.00 | \$1,329.00 | 40% | 60 Days |
| 1352378 | X-CAL DTP1 Type III ICW 9.5X12.5 Multi Curve SAPI Medium | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SX02 | \$2,220.00 | \$1,332.00 | 40% | 60 Days |
| 1352379 | X-CAL DTP1 Type III ICW 10.25X13.25 Multi Curve SAPI Large | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SX02 | \$2,305.00 | \$1,383.00 | 40% | 60 Days |
| 1352380 | X-CAL DTP1 Type III ICW 11X14 Multi Curve SAPI Xlarge | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SX02 | \$2,560.00 | \$1,536.00 | 40% | 60 Days |
| 1352381 | X-CAL DTP1 Type III ICW 10X12 Multi Curve Shooters Cut | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SX02 | \$2,220.00 | \$1,332.00 | 40% | 60 Days |
| 1352382 | X-CAL DTP1 Type III ICW 10X12 Multi Curve Rectangle | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SX02 | \$2,220.00 | \$1,332.00 | 40% | 60 Days |
| 1352383 | X-CAL DTP1 Type III ICW 8X10 Multi Curve Shooters Cut | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SX02 | \$1,955.00 | \$1,173.00 | 40% | 60 Days |
| 1352384 | X-CAL DTP1 Type III ICW 8X10 Multi Curve Rectangle | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SX02 | \$1,955.00 | \$1,173.00 | 40% | 60 Days |
| 1345370 | X-CAL DTP1 Type III ICW 8.75X11.75 Multi Curve SAPI Small | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SM02 | \$2,206.00 | \$1,323.60 | 40% | 60 Days |
| 1345371 | X-CAL DTP1 Type III ICW 9.5X12.5 Multi Curve SAPI Medium | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SM02 | \$2,206.00 | \$1,323.60 | 40% | 60 Days |
| 1345372 | X-CAL DTP1 Type III ICW 10.25X13.25 Multi Curve SAPI Large | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SM02 | \$2,305.00 | \$1,383.00 | 40% | 60 Days |
| 1345373 | X-CAL DTP1 Type III ICW 11X14 Multi Curve SAPI Xlarge | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SM02 | \$2,560.00 | \$1,536.00 | 40% | 60 Days |
| 1345358 | X-CAL DTP1 Type III ICW 10X12 Multi Curve Shooters Cut | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SM02 | \$2,206.00 | \$1,323.60 | 40% | 60 Days |
| 1348276 | X-CAL DTP1 Type III ICW 10X12 Multi Curve Rectangle | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SM02 | \$2,206.00 | \$1,323.60 | 40% | 60 Days |

| Part Number | Product Description | NIJ Standard | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|--|--------------|---------------------------------|------------|--------------|------------|----------|
| 1347630 | X-CAL DTP1 Type III ICW 8X10 Multi Curve Shooters Cut | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SM02 | \$1,931.00 | \$1,158.60 | 40% | 60 Days |
| 1345359 | X-CAL DTP1 Type III ICW 8X10 Multi Curve Rectangle | 0101.06 | X-CAL DTP1 ICW BA-3A00S-SM02 | \$1,931.00 | \$1,158.60 | 40% | 60 Days |
| 1346548 | X-CAL DTP1 Type III ICW 8.75X11.75 Multi Curve SAPI Small | N/A | N/A | \$1,070.00 | \$642.00 | 40% | 60 Days |
| 1346549 | X-CAL DTP1 Type III ICW 9.5X12.5 Multi Curve SAPI Medium | N/A | N/A | \$1,075.00 | \$645.00 | 40% | 60 Days |
| 1346550 | X-CAL DTP1 Type III ICW 10.25X13.25 Multi Curve SAPI Large | N/A | N/A | \$1,160.00 | \$696.00 | 40% | 60 Days |
| 1346551 | X-CAL DTP1 Type III ICW 11X14 Multi Curve SAPI Xlarge | N/A | N/A | \$1,415.00 | \$849.00 | 40% | 60 Days |
| 1346545 | X-CAL DTP1 Type III ICW 10X12 Multi Curve Shooters Cut | N/A | N/A | \$1,075.00 | \$645.00 | 40% | 60 Days |
| 1348277 | X-CAL DTP1 Type III ICW 10X12 Multi Curve Rectangle | N/A | N/A | \$1,075.00 | \$645.00 | 40% | 60 Days |
| 1347633 | X-CAL DTP1 Type III ICW 8X10 Multi Curve Shooters Cut | N/A | N/A | \$810.00 | \$486.00 | 40% | 60 Days |
| 1346546 | X-CAL DTP1 Type III ICW 8X10 Multi Curve Rectangle | N/A | N/A | \$810.00 | \$486.00 | 40% | 60 Days |
| 1347869 | X-CAL DTP1 Type III ICW 7X9 Single Curve Rectangle | N/A | N/A | \$685.00 | \$411.00 | 40% | 60 Days |
| 1347871 | X-CAL DTP1 Type III ICW 5X8 Single Curve Rectangle | N/A | N/A | \$485.00 | \$291.00 | 40% | 60 Days |
| 1346547 | X-CAL DTP1 Type III ICW 6X6 Single Curve Square | N/A | N/A | \$445.00 | \$267.00 | 40% | 60 Days |

TYPE IV STAND ALONE

SN106C

| | | | | | | | |
|---------|---|---------|--------|----------|----------|-----|---------|
| 1346542 | SN106C Type IV 10X12 Multi Curve Shooters Cut | 0101.06 | SN106C | \$480.00 | \$288.00 | 40% | 60 Days |
| 1346543 | SN106C Type IV 10x12 Multi Curve Rectangle | 0101.06 | SN106C | \$495.00 | \$297.00 | 40% | 60 Days |
| 1350229 | SN106C Type IV 8x10 Multi Curve Shooters Cut | 0101.06 | SN106C | \$435.00 | \$261.00 | 40% | 60 Days |
| 1346544 | SN106C Type IV 8x10 Multi Curve Rectangle | 0101.06 | SN106C | \$435.00 | \$261.00 | 40% | 60 Days |
| 1347526 | SN106C Type IV 6x6 Single Curve Square | NA | NA | \$300.00 | \$180.00 | 40% | 60 Days |

IMPACT™ TRAUMA PLATES - HARD

IMPAC P1

| | | | | | | | |
|---------|--|-----|-----|------------|----------|-----|---------|
| 1347563 | IMPAC P1 Special Threat ICW 8.75X11.75 Multi Curve SAPI Small | N/A | N/A | \$1,025.00 | \$615.00 | 40% | 60 Days |
| 1347564 | IMPAC P1 Special Threat ICW 9.5X12.5 Multi Curve SAPI Medium | N/A | N/A | \$1,025.00 | \$615.00 | 40% | 60 Days |
| 1347565 | IMPAC P1 Special Threat ICW 10.25X13.25 Multi Curve SAPI Large | N/A | N/A | \$1,090.00 | \$654.00 | 40% | 60 Days |
| 1347566 | IMPAC P1 Special Threat ICW 11X14 Multi Curve SAPI Xlarge | N/A | N/A | \$1,335.00 | \$801.00 | 40% | 60 Days |
| 1347567 | IMPAC P1 Special Threat ICW 10X12 Multi Curve Shooters Cut | N/A | N/A | \$1,025.00 | \$615.00 | 40% | 60 Days |
| 1349852 | IMPAC P1 Special Threat ICW 10X12 Multi Curve Rectangle | N/A | N/A | \$1,025.00 | \$615.00 | 40% | 60 Days |
| 1347569 | IMPAC P1 Special Threat ICW 8X10 Multi Curve Shooters Cut | N/A | N/A | \$755.00 | \$453.00 | 40% | 60 Days |
| 1347568 | IMPAC P1 Special Threat ICW 8X10 Multi Curve Rectangle | N/A | N/A | \$755.00 | \$453.00 | 40% | 60 Days |
| 1347572 | IMPAC P1 Special Threat ICW 7X9 Single Curve Rectangle | N/A | N/A | \$590.00 | \$354.00 | 40% | 60 Days |
| 1347571 | IMPAC P1 Special Threat ICW 5X8 Single Curve Rectangle | N/A | N/A | \$430.00 | \$258.00 | 40% | 60 Days |
| 1347570 | IMPAC P1 Special Threat ICW 6X6 Single Curve Square | N/A | N/A | \$415.00 | \$249.00 | 40% | 60 Days |

IMPAC C1

| | | | | | | | |
|---------|--|---------|-------------------------------|----------|----------|-----|---------|
| 1353060 | IMPAC C1 Special Threat ICW 8.75X11.75 Multi Curve SAPI Small | 0101.06 | IMPAC C1 ICW HW-2019-01-SB | \$590.00 | \$354.00 | 40% | 60 Days |
| 1353061 | IMPAC C1 Special Threat ICW 9.5X12.5 Multi Curve SAPI Medium | 0101.06 | IMPAC C1 ICW HW-2019-01-SB | \$640.00 | \$384.00 | 40% | 60 Days |
| 1353062 | IMPAC C1 Special Threat ICW 10.25X13.25 Multi Curve SAPI Large | 0101.06 | IMPAC C1 ICW HW-2019-01-SB | \$675.00 | \$405.00 | 40% | 60 Days |
| 1353063 | IMPAC C1 Special Threat ICW 11X14 Multi Curve SAPI Xlarge | 0101.06 | IMPAC C1 ICW HW-2019-01-SB | \$780.00 | \$468.00 | 40% | 60 Days |
| 1353064 | IMPAC C1 Special Threat ICW 10X12 Multi Curve Shooters Cut | 0101.06 | IMPAC C1 ICW HW-2019-01-SB | \$640.00 | \$384.00 | 40% | 60 Days |
| 1353065 | IMPAC C1 Special Threat ICW 10X12 Multi Curve Rectangle | 0101.06 | IMPAC C1 ICW HW-2019-01-SB | \$640.00 | \$384.00 | 40% | 60 Days |
| 1353066 | IMPAC C1 Special Threat ICW 8X10 Multi Curve Shooters Cut | 0101.06 | IMPAC C1 ICW HW-2019-01-SB | \$530.00 | \$318.00 | 40% | 60 Days |
| 1353067 | IMPAC C1 Special Threat ICW 8X10 Multi Curve Rectangle | 0101.06 | IMPAC C1 ICW HW-2019-01-SB | \$530.00 | \$318.00 | 40% | 60 Days |

| Part Number | Product Description | NIJ Standard | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|--|--------------|-----------|----------|--------------|------------|----------|
| 1347559 | IMPAC C1 Special Threat ICW 8.75X11.75 Multi Curve SAPI Small | N/A | N/A | \$575.00 | \$345.00 | 40% | 60 Days |
| 1347560 | IMPAC C1 Special Threat ICW 9.5X12.5 Multi Curve SAPI Medium | N/A | N/A | \$625.00 | \$375.00 | 40% | 60 Days |
| 1347561 | IMPAC C1 Special Threat ICW 10.25X13.25 Multi Curve SAPI Large | N/A | N/A | \$660.00 | \$396.00 | 40% | 60 Days |
| 1347562 | IMPAC C1 Special Threat ICW 11X14 Multi Curve SAPI Xlarge | N/A | N/A | \$760.00 | \$456.00 | 40% | 60 Days |
| 1347534 | IMPAC C1 Special Threat ICW 10X12 Multi Curve Shooters Cut | N/A | N/A | \$625.00 | \$375.00 | 40% | 60 Days |
| 1349855 | IMPAC C1 Special Threat ICW 10X12 Multi Curve Rectangle | N/A | N/A | \$625.00 | \$375.00 | 40% | 60 Days |
| 1347538 | IMPAC C1 Special Threat ICW 8X10 Multi Curve Shooters Cut | N/A | N/A | \$515.00 | \$309.00 | 40% | 60 Days |
| 1347536 | IMPAC C1 Special Threat ICW 8X10 Multi Curve Rectangle | N/A | N/A | \$515.00 | \$309.00 | 40% | 60 Days |
| 1347540 | IMPAC C1 Special Threat ICW 7X9 Single Curve Rectangle | N/A | N/A | \$425.00 | \$255.00 | 40% | 60 Days |
| 1347539 | IMPAC C1 Special Threat ICW 5X8 Single Curve Rectangle | N/A | N/A | \$340.00 | \$204.00 | 40% | 60 Days |
| 1347537 | IMPAC C1 Special Threat ICW 6X6 Single Curve Square | N/A | N/A | \$360.00 | \$216.00 | 40% | 60 Days |

IMPAC-HT (Handgun)

| | | | | | | | |
|---------|---|-----|-----|----------|----------|-----|---------|
| 1001618 | IMPAC HT 5X7 Single Curve Rectangle | N/A | N/A | \$165.00 | \$99.00 | 40% | 60 Days |
| 1003599 | IMPAC HTF 5X7 Single Curve Rectangle Female | N/A | N/A | \$165.00 | \$99.00 | 40% | 60 Days |
| 1001628 | IMPAC HT 5X8 Single Curve Rectangle | N/A | N/A | \$165.00 | \$99.00 | 40% | 60 Days |
| 1348958 | IMPAC HTF 5X8 Single Curve Rectangle Female | N/A | N/A | \$165.00 | \$99.00 | 40% | 60 Days |
| 1001665 | IMPAC HT 7X9 Single Curve Rectangle | N/A | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
| 1348959 | IMPAC HTF 7X9 Single Curve Rectangle Female | N/A | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
| 1348805 | IMPAC HT 8X10 Single Curve Shooters Cut | N/A | N/A | \$240.00 | \$144.00 | 40% | 60 Days |
| 1348804 | IMPAC HT 8X10 Single Curve Rectangle | N/A | N/A | \$240.00 | \$144.00 | 40% | 60 Days |
| 1001635 | IMPAC HT 10X12 Single Curve Shooters Cut | N/A | N/A | \$295.00 | \$177.00 | 40% | 60 Days |
| 1030639 | IMPAC HT 10X12 Single Curve Rectangle | N/A | N/A | \$295.00 | \$177.00 | 40% | 60 Days |

IMPAC-HT1 (Handgun + Spike 1Stab)

| | | | | | | | |
|---------|--|-----|-----|----------|----------|-----|---------|
| 1168057 | IMPAC HT1F 5X7 Single Curve Rectangle Female | N/A | N/A | \$190.00 | \$114.00 | 40% | 60 Days |
| 1176149 | IMPAC HT1 5X7 Single Curve Rectangle | N/A | N/A | \$190.00 | \$114.00 | 40% | 60 Days |
| 1168055 | IMPAC HT1 5X8 Single Curve Rectangle | N/A | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
| 1169415 | IMPAC HT1 7X9 Single Curve Rectangle | N/A | N/A | \$225.00 | \$135.00 | 40% | 60 Days |
| 1169416 | IMPAC HT1 10X12 Single Curve Shooters Cut | N/A | N/A | \$325.00 | \$195.00 | 40% | 60 Days |

IMPAC - CT/DT (Corrections/Duty Threats)

| | | | | | | | |
|---------|---|-----|-----|----------|----------|-----|---------|
| 1154462 | IMPAC CTD 5X7 Single Curve Rectangle | N/A | N/A | \$110.00 | \$66.00 | 40% | 60 Days |
| 1154463 | IMPAC CTD 5X8 Single Curve Rectangle | N/A | N/A | \$110.00 | \$66.00 | 40% | 60 Days |
| 1154461 | IMPAC CTD 7X9 Single Curve Rectangle | N/A | N/A | \$140.00 | \$84.00 | 40% | 60 Days |
| 1154460 | IMPAC CTD 10X12 Single Curve Shooters Cut | N/A | N/A | \$180.00 | \$108.00 | 40% | 60 Days |

PLATES

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Product Description | NIJ Standard | NIJ Model | MSRP | NASPO Agency | % Off MSRP | Delivery |
|---------------------------------|--|--------------|-----------|----------|--------------|------------|----------|
| IMPAC-MT (Multi-Threats) | | | | | | | |
| 1001620 | IMPAC MT 5X7 Single Curve Rectangle | N/A | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
| 1001632 | IMPAC MT 5X8 Single Curve Rectangle | N/A | N/A | \$195.00 | \$117.00 | 40% | 60 Days |
| 1001668 | IMPAC MT 7X9 Single Curve Rectangle | N/A | N/A | \$250.00 | \$150.00 | 40% | 60 Days |
| 1001638 | IMPAC MT 10X12 Single Curve Shooters Cut | N/A | N/A | \$375.00 | \$225.00 | 40% | 60 Days |

TRAUMA

| | | | | | | | |
|---------|--|-----|-----|---------|---------|-----|---------|
| 1002536 | Polycarb 10X12 Single Curve Shooters Cut | N/A | N/A | \$45.00 | \$27.00 | 40% | 60 Days |
| 1002535 | Polycarb 10X12 Single Curve Rectangle | N/A | N/A | \$45.00 | \$27.00 | 40% | 60 Days |
| 1153322 | SHOCK .047X5X8 Multi Curve SA | N/A | N/A | \$40.00 | \$24.00 | 40% | 60 Days |
| 1153323 | SHOCK .047X5X7 MC SA Female | N/A | N/A | \$40.00 | \$24.00 | 40% | 60 Days |

HELMETS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Product Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|----------------|-------------------------|------------|--------------|------------|----------|
| DELTA 5 | | | | | |
| 1345392-FC | Delta 5 4-Bolt Full-Cut | \$1,820.00 | \$1,092.00 | 40% | 60 Days |
| 1345392-MC | Delta 5 4-Bolt Mid-Cut | \$1,820.00 | \$1,092.00 | 40% | 60 Days |
| 1345392-HC | Delta 5 4-Bolt High-Cut | \$1,820.00 | \$1,092.00 | 40% | 60 Days |

Available Colors: *Black, Tactical Green, Coyote Brown and Foliage Green - Please Specify When Ordering*

| | | | | | |
|---------------------------|---|------------|------------|-----|---------|
| DELTA 5 FULL DRESS | | | | | |
| 1345392-FC-FD | Delta 5 4-Bolt Full-Cut Full Dress, Safariland DRS and RPS, Rails, NVG Shroud, Bungees and Velcro Kit | \$2,600.00 | \$1,560.00 | 40% | 60 Days |
| 1345392-MC-FD | Delta 5 4-Bolt Mid-Cut Full Dress, Safariland DRS and RPS, Rails, NVG Shroud, Bungees and Velcro Kit | \$2,600.00 | \$1,560.00 | 40% | 60 Days |
| 1345392-HC-FD | Delta 5 4-Bolt High-Cut Full Dress, Safariland DRS and RPS, Rails, NVG Shroud, Bungees and Velcro Kit | \$2,600.00 | \$1,560.00 | 40% | 60 Days |

Available Colors: *Black, Tactical Green, Coyote Brown and Foliage Green - Please Specify When Ordering*

| | | | | | |
|----------------|-------------------------|----------|----------|-----|---------|
| DELTA 4 | | | | | |
| 1220976-FC | Delta 4 4-Bolt Full-Cut | \$610.00 | \$366.00 | 40% | 60 Days |
| 1220976-MC | Delta 4 4-Bolt Mid-Cut | \$610.00 | \$366.00 | 40% | 60 Days |
| 1220976-HC | Delta 4 4-Bolt High-Cut | \$610.00 | \$366.00 | 40% | 60 Days |

Available Colors: *Black, Tactical Green, Coyote Brown and Foliage Green - Please Specify When Ordering*

| | | | | | |
|---------------------------|---|------------|----------|-----|---------|
| DELTA 4 FULL DRESS | | | | | |
| 1220976-FC-FD | Delta 4 4-Bolt Full-Cut Full Dress, Safariland DRS and RPS, Rails, NVG Shroud, Bungees and Velcro Kit | \$1,450.00 | \$870.00 | 40% | 60 Days |
| 1220976-MC-FD | Delta 4 4-Bolt Mid-Cut Full Dress, Safariland DRS and RPS, Rails, NVG Shroud, Bungees and Velcro Kit | \$1,450.00 | \$870.00 | 40% | 60 Days |
| 1220976-HC-FD | Delta 4 4-Bolt High-Cut Full Dress, Safariland DRS and RPS, Rails, NVG Shroud, Bungees and Velcro Kit | \$1,450.00 | \$870.00 | 40% | 60 Days |

Available Colors: *Black, Tactical Green, Coyote Brown and Foliage Green - Please Specify When Ordering*

| | | | | | |
|--------------|-----------------------|----------|----------|-----|---------|
| PASGT | | | | | |
| 1313992 | PASGT 4-Bolt Full-Cut | \$550.00 | \$330.00 | 40% | 60 Days |

Available Colors: *Black, Tactical Green, Coyote Brown and Foliage Green - Please Specify When Ordering*

| | | | | | |
|---------------------------------------|---|----------|----------|-----|---------|
| SUSPENSION & LINER SYSTEMS | | | | | |
| PTA-HS-DRPR | Delta Retention System (DRS) and React Padding System (RPS) | \$370.00 | \$222.00 | 40% | 60 Days |

Available Colors: *Black, Tactical Green and Coyote Brown - Please Specify When Ordering*

| | | | | | |
|-------------|---|----------|----------|-----|---------|
| 1355503 | DRS Chin Strap Extension 3.5", Black | \$40.00 | \$24.00 | 40% | 60 Days |
| 1355505 | DRS Chin Strap Extension 3.5", Tactical Green | \$40.00 | \$24.00 | 40% | 60 Days |
| 1355504 | DRS Chin Strap Extension 3.5", Coyote Brown | \$40.00 | \$24.00 | 40% | 60 Days |
| PTA-HS-R2SM | R2S™ Suspension System with Mesh Liner | \$190.00 | \$114.00 | 40% | 60 Days |
| PTA-HS-R2SP | R2S™ Suspension System with Pad System | \$300.00 | \$180.00 | 40% | 60 Days |
| 1179719 | R2S 4-Point Chin Strap Extension 3.5" | \$7.00 | \$4.20 | 40% | 60 Days |
| PTA-HS-4PHS | Mesh Suspension System with 4-Point Harness | \$145.00 | \$87.00 | 40% | 60 Days |
| PTA-HS-4PPS | Team Wendy® Non-FAT Pad System with 4-Point Harness | \$200.00 | \$120.00 | 40% | 60 Days |

HELMETS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Product Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|---------------------|------|--------------|------------|----------|
|-------------|---------------------|------|--------------|------------|----------|

RAIL KITS & BUNGEEES

| | | | | | |
|---------|-------------------------------------|----------|----------|-----|---------|
| 1177282 | Ops-Core ARC Rail Set Black | \$250.00 | \$150.00 | 40% | 60 Days |
| 1192444 | Ops-Core ARC Rail Set Foliage Green | \$250.00 | \$150.00 | 40% | 60 Days |
| 1177285 | Ops-Core ARC Rail Set Coyote Brown | \$250.00 | \$150.00 | 40% | 60 Days |
| 1185453 | NVG Bungee Set Black | \$26.50 | \$15.90 | 40% | 60 Days |
| 1188525 | NVG Bungee Set Green | \$26.50 | \$15.90 | 40% | 60 Days |
| 1188526 | NVG Bungee Set Coyote Brown | \$26.50 | \$15.90 | 40% | 60 Days |

NVG SHROUDS

| | | | | | |
|---------|---|----------|----------|-----|---------|
| 1190913 | Wilcox® L4 Three Hole Shroud Black | \$185.00 | \$111.00 | 40% | 60 Days |
| 1190914 | Wilcox® L4 Three Hole Shroud Foliage Green | \$185.00 | \$111.00 | 40% | 60 Days |
| 1190916 | Wilcox® L4 Three Hole Shroud Coyote Brown | \$185.00 | \$111.00 | 40% | 60 Days |
| 1190915 | Wilcox® L4 Three Hole Shroud Tactical Green | \$185.00 | \$111.00 | 40% | 60 Days |
| 1345282 | FoxFury Shroud mount HHC Tactical Light | \$295.00 | \$177.00 | 40% | 60 Days |

VELCRO® BRAND KITS

| | | | | | |
|---------|-----------------------------------|---------|---------|-----|---------|
| 1354944 | Delta Velcro® Kit, Black | \$30.00 | \$18.00 | 40% | 60 Days |
| 1354946 | Delta Velcro® Kit, Foliage Green | \$30.00 | \$18.00 | 40% | 60 Days |
| 1354945 | Delta Velcro® Kit, Coyote Brown | \$30.00 | \$18.00 | 40% | 60 Days |
| 1354947 | Delta Velcro® Kit, Tactical Green | \$30.00 | \$18.00 | 40% | 60 Days |

HELMET COVERS

| | | | | | |
|---------|--|----------|---------|-----|---------|
| 1351568 | Agilite™ High-Cut Helmet Cover, Small/Medium | \$130.00 | \$78.00 | 40% | 60 Days |
| 1351569 | Agilite™ High-Cut Helmet Cover, Large/Xlarge | \$130.00 | \$78.00 | 40% | 60 Days |
| 1351570 | Agilite™ High-Cut Helmet Cover, Jumbo | \$130.00 | \$78.00 | 40% | 60 Days |

Available Colors: *Black, OD Green, Ranger Green, Coyote Brown, and Multi-Cam® - Please Specify*

FACE SHIELDS

| | | | | | |
|---------|--|----------|----------|-----|---------|
| 1002847 | 702L Ballistic Face Shield Single-Hit 9mm, Band Mount, FC Helmet | \$320.00 | \$192.00 | 40% | 60 Days |
| 1188720 | 702L Ballistic Face Shield Single-Hit 9mm, Band Mount, MC Helmet | \$320.00 | \$192.00 | 40% | 60 Days |
| 1345312 | 702L Ballistic Face Shield Single-Hit 9mm, Rail Mount, FC, MC & HC Helmet | \$700.00 | \$420.00 | 40% | 60 Days |
| 1002848 | 702M Ballistic Face Shield Multi-Hit 9mm, Band Mount, FC Helmet | \$340.00 | \$204.00 | 40% | 60 Days |
| 1188719 | 702M Ballistic Face Shield Multi-Hit 9mm, Band Mount, MC Helmet | \$340.00 | \$204.00 | 40% | 60 Days |
| 1345311 | 702M Ballistic Face Shield Multi-Hit 9mm, Rail Mount, FC, MC & HC Helmet | \$720.00 | \$432.00 | 40% | 60 Days |
| 1002849 | 702MT Ballistic Face Shield Multi-Hit 9mm, .44 mag & Tokarev, Band Mount, FC Helmet | \$370.00 | \$222.00 | 40% | 60 Days |
| 1164458 | 702MT Ballistic Face Shield Multi-Hit 9mm, .44 mag & Tokarev, Band Mount, MC Helmet | \$370.00 | \$222.00 | 40% | 60 Days |
| 1345283 | 702MT Ballistic Face Shield Multi-Hit 9mm, .44 mag & Tokarev, Rail Mount, FC, MC & HC Helmet | \$750.00 | \$450.00 | 40% | 60 Days |

HELMETS

SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

| Part Number | Product Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|----------------------|--|----------|--------------|------------|----------|
| 1003033 | Paulson DK6-H .150 Non-Ballistic Face Shield Band Mount 8 inch - Full Cut Helmet | \$95.00 | \$57.00 | 40% | 60 Days |
| 1356727 | Paulson DK6-H .150 Non-Ballistic Face Shield Band Mount 8 inch - Mid Cut Helmet | \$95.00 | \$57.00 | 40% | 60 Days |
| 1346765 | Paulson DK6-H .150S Non-Ballistic Face Shield Band Mount 6 inch - Full Cut Helmet | \$95.00 | \$57.00 | 40% | 60 Days |
| 1356728 | Paulson DK6-H .150S Non-Ballistic Face Shield Band Mount 6 inch - Mid Cut Helmet | \$240.00 | \$144.00 | 40% | 60 Days |
| 1304115 | Paulson DK7-H .150-RC Non-Ballistic Face Shield Rail Mount 6 Inch | \$240.00 | \$144.00 | 40% | 60 Days |
| 1169572 | Paulson DK6-X .250AFS Non-Ballistic Face Shield Anti-Fog Band Mount 6 inch - Full Cut Helmet | \$275.00 | \$165.00 | 40% | 60 Days |
| 1356737 | Paulson DK6-X .250AFS Non-Ballistic Face Shield Anti-Fog Band Mount 6 inch - Mid Cut Helmet | \$275.00 | \$165.00 | 40% | 60 Days |
| 1301500 | Paulson DK7-X .250AF-R-C Non-Ballistic Anti-Fog Rail Mount 6 inch | \$290.00 | \$174.00 | 40% | 60 Days |
| 1350178 | Laser Protective Film Kit 1" X 12.5" | \$70.00 | \$42.00 | 40% | 60 Days |
| 1350362 | Laser Protective Film 1.5" X 12.5" | \$85.00 | \$51.00 | 40% | 60 Days |
| CARRY BAGS | | | | | |
| 1002864 | Helmet Carry Bag Black | \$35.00 | \$21.00 | 40% | 60 Days |
| 1002977 | Helmet Drawstring Bag. Black | \$17.50 | \$10.50 | 40% | 60 Days |
| NAPE CURTAINS | | | | | |
| 1156328 | Nape Curtain Non-Ballistic Black | \$60.00 | \$36.00 | 40% | 60 Days |



| Part Number | Product Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|--|---|------------|--------------|------------|----------|
| AMP-1TP (Ballistic NIJ IIIA+, DEA-FBI Protocol, VPAM-3) | | | | | |
| 1353797 | AMP-1TP, ACH, Full-Cut, Rails, Padded Bag, No NVG Holes, Black | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| 1353798 | AMP-1TP, ACH, Full-Cut, Rails, Padded Bag, No NVG Holes, Green | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| 1353799 | AMP-1TP, ACH, Mid-Cut, Rails, Padded Bag, No NVG Holes, Black | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| 1353800 | AMP-1TP, ACH, Mid-Cut, Rails, Padded Bag, No NVG Holes, Green | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| 1353801 | AMP-1TP, ACH, High-Cut, Rails, Padded Bag, No NVG Holes, Black | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| 1353802 | AMP-1TP, ACH, High-Cut, Rails, Padded Bag, No NVG Holes, Green | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| 1353803 | AMP-1TP, ACH, Full-Cut, Rails, Padded Bag, Drilled for NVG, Bungees, Black (Must Select NVG Shroud) | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| 1353804 | AMP-1TP, ACH, Full-Cut, Rails, Padded Bag, Drilled for NVG, Bungees, Green (Must Select NVG Shroud) | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| 1353805 | AMP-1TP, ACH, Mid-Cut, Rails, Padded Bag, Drilled for NVG, Bungees, Black (Must Select NVG Shroud) | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| 1353806 | AMP-1TP, ACH, Mid-Cut, Rails, Padded Bag, Drilled for NVG, Bungees, Green (Must Select NVG Shroud) | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| 1353807 | AMP-1TP, ACH, High-Cut, Rails, Padded Bag, Drilled for NVG, Bungees, Black (Must Select NVG Shroud) | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| 1353808 | AMP-1TP, ACH, High-Cut, Rails, Padded Bag, Drilled for NVG, Bungees, Green (Must Select NVG Shroud) | \$2,670.00 | \$1,602.00 | 40% | 60 Days |
| AMP-1E (Ballistic NIJ IIIA+) | | | | | |
| 1353816 | AMP-1E, ACH, Full-Cut, Rails, No NVG Holes, Black | \$1,195.00 | \$717.00 | 40% | 60 Days |
| 1353817 | AMP-1E, ACH, Full-Cut, Rails, No NVG Holes, Green | \$1,195.00 | \$717.00 | 40% | 60 Days |
| 1353818 | AMP-1E, ACH, Mid-Cut, Rails, No NVG Holes, Black | \$1,195.00 | \$717.00 | 40% | 60 Days |
| 1353819 | AMP-1E, ACH, Mid-Cut, Rails, No NVG Holes, Green | \$1,195.00 | \$717.00 | 40% | 60 Days |
| 1353820 | AMP-1E, ACH, High-Cut, Rails, No NVG Holes, Black | \$1,195.00 | \$717.00 | 40% | 60 Days |
| 1353821 | AMP-1E, ACH, High-Cut, Rails, No NVG Holes, Green | \$1,195.00 | \$717.00 | 40% | 60 Days |
| 1353822 | AMP-1E, ACH, Full-Cut, Rails, Drilled for NVG, Bungees, Black (Must Select NVG Shroud) | \$1,195.00 | \$717.00 | 40% | 60 Days |
| 1353823 | AMP-1E, ACH, Full-Cut, Rails, Drilled for NVG, Bungees, Green (Must Select NVG Shroud) | \$1,195.00 | \$717.00 | 40% | 60 Days |
| 1353824 | AMP-1E, ACH, Mid-Cut, Rails, Drilled for NVG, Bungees, Black (Must Select NVG Shroud) | \$1,195.00 | \$717.00 | 40% | 60 Days |
| 1353825 | AMP-1E, ACH, Mid-Cut, Rails, Drilled for NVG, Bungees, Green (Must Select NVG Shroud) | \$1,195.00 | \$717.00 | 40% | 60 Days |
| 1353826 | AMP-1E, ACH, High-Cut, Rails, Drilled for NVG, Bungees, Black (Must Select NVG Shroud) | \$1,195.00 | \$717.00 | 40% | 60 Days |
| 1353827 | AMP-1E, ACH, High-Cut, Rails, Drilled for NVG, Bungees, Green (Must Select NVG Shroud) | \$1,195.00 | \$717.00 | 40% | 60 Days |
| PROTECTIVE VISORS & ACCESSORIES | | | | | |
| 1353853 | CAV-1E Visor, 3mm, Light Riot Impact, Standard 6.2" | \$270.00 | \$162.00 | 40% | 60 Days |
| 1353854 | CAV-1E Visor, 3mm Light Riot Impact, Liquid Barrier, Standard 6.2" | \$300.00 | \$180.00 | 40% | 60 Days |
| 1353855 | CAV-1PC Visor, 5mm, Riot Impact, Standard 6.2" | \$370.00 | \$222.00 | 40% | 60 Days |
| 1353856 | CAV-1PC Visor, 5mm Riot Impact, Short 4.0" | \$370.00 | \$222.00 | 40% | 60 Days |
| 1353857 | CAV-1PC Visor, 5mm Riot Impact, Liquid Barrier, Standard 6.2" | \$400.00 | \$240.00 | 40% | 60 Days |
| 1353858 | CAV-1PC Visor, 5mm Riot Impact, Liquid Barrier, Short 4.0" | \$400.00 | \$240.00 | 40% | 60 Days |
| 1353859 | BAV-1FS Visor, Riot Impact + Frag, Standard 6.2" | \$585.00 | \$351.00 | 40% | 60 Days |
| 1353860 | BAV-1FS Visor, Riot Impact + Frag, Short 4.0" | \$585.00 | \$351.00 | 40% | 60 Days |
| 1353861 | BAV-1FS Visor, Riot Impact + Frag, Wave Cut, 6.2" | \$585.00 | \$351.00 | 40% | 60 Days |
| 1353862 | BAV-1FS Visor, Riot Impact + Frag, Mandible Cut, 4.7" | \$585.00 | \$351.00 | 40% | 60 Days |
| 1353863 | BAV-1FS Visor, Riot Impact + Frag, Liquid Barrier, Standard 6.2" | \$620.00 | \$372.00 | 40% | 60 Days |
| 1353864 | BAV-1FS Visor, Riot Impact + Frag, Liquid Barrier, Short 4.0" | \$620.00 | \$372.00 | 40% | 60 Days |



| Part Number | Product Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|---|------------|--------------|------------|----------|
| 1353865 | BAV-1E Visor, Ballistic 9mm + Frag, X Cut 5.2" | \$835.00 | \$501.00 | 40% | 60 Days |
| 1353866 | BAV-1E Visor, Ballistic 9mm + Frag, Mandible Cut 4.7" | \$835.00 | \$501.00 | 40% | 60 Days |
| 1353867 | BAV-1CN Visor, Ballistic NIJ IIIA + Frag, Standard 6.2" | \$1,085.00 | \$651.00 | 40% | 60 Days |
| 1353868 | BAV-1CN Visor, Ballistic NIJ IIIA + Frag, Short 4.0" | \$1,085.00 | \$651.00 | 40% | 60 Days |
| 1353869 | BAV-1CN Visor, Ballistic NIJ IIIA + Frag, Wave Cut 6.2" | \$1,085.00 | \$651.00 | 40% | 60 Days |
| 1353870 | BAV-1CN Visor, Ballistic NIJ IIIA + Frag, Wave PP Cut 5.0" | \$1,085.00 | \$651.00 | 40% | 60 Days |
| 1353871 | BAV-1CN Visor, Ballistic NIJ IIIA + Frag, Mandible Cut 4.7" | \$1,085.00 | \$651.00 | 40% | 60 Days |
| 1353872 | BAV-1TP Visor, Ballistic VPAM-3 + Frag, Standard 6.2" | \$1,335.00 | \$801.00 | 40% | 60 Days |
| 1353873 | BAV-1TP Visor, Ballistic VPAM-3 + Frag, Short 4.0" | \$1,335.00 | \$801.00 | 40% | 60 Days |
| 1353874 | BAV-1TP Visor, Ballistic VPAM-3 + Frag, Wave Cut 6.2" | \$1,335.00 | \$801.00 | 40% | 60 Days |
| 1353875 | BAV-1TP Visor, Ballistic VPAM-3 + Frag, Wave PP Cut 5.0" | \$1,335.00 | \$801.00 | 40% | 60 Days |
| 1353876 | BAV-1TP Visor, Ballistic VPAM-3 + Frag, Mandible Cut 4.7" | \$1,335.00 | \$801.00 | 40% | 60 Days |
| 1353877 | BAM-1 Mandible, Ballistic 9mm + Frag, Black | \$710.00 | \$426.00 | 40% | 60 Days |
| 1353878 | BAM-1 Mandible, Ballistic 9mm + Frag, Green | \$710.00 | \$426.00 | 40% | 60 Days |
| 1353879 | BAM-1 Mandible, Ballistic 9mm + Frag, Multi-Cam | \$710.00 | \$426.00 | 40% | 60 Days |
| 1353880 | BAP-1 Ballistic AK-47 Plate, Lightweight ICW, Black | \$3,835.00 | \$2,301.00 | 40% | 60 Days |
| 1353881 | BAP-1 Ballistic AK-47 Plate, Lightweight ICW, Green | \$3,835.00 | \$2,301.00 | 40% | 60 Days |
| 1354476 | Visor, Replacement for AMR-1E, Light Impact, CRV-1E, 3mm, Fullcut with Liquid Barrier | \$185.00 | \$111.00 | 40% | 60 Days |
| 1354477 | Visor, Replacement for AMR-1E+/ARC-2E, Riot Impact, CRV-1PC, 5mm, Fullcut with Liquid Barrier | \$235.00 | \$141.00 | 40% | 60 Days |
| 1353882 | TVC-1 Visor Cover, Neoprene, Black, Standard 6.2" | \$100.00 | \$60.00 | 40% | 60 Days |
| 1353883 | TVC-1 Visor Cover, Neoprene, Black, Short 4.0" | \$100.00 | \$60.00 | 40% | 60 Days |
| 1356689 | CTV-1 PC Visor, Training, for AMH-2/CTM-1, 3mm with liquid barrier, Anti-fog/scratch 70mm | \$200.00 | \$120.00 | 40% | 60 Days |
| 1356690 | CTM-1 Mandible, Training, (CTM-1 mandible incl. arms and collar) mesh neck protector in BLACK | \$750.00 | \$450.00 | 40% | 60 Days |

NVG SHROUDS & ACCESSORIES

| | | | | | |
|---------|---|----------|----------|-----|---------|
| 1353886 | NVG-1 Shroud, AA 3-Hole, Bungees, Black | \$200.00 | \$120.00 | 40% | 60 Days |
| 1353887 | NVG-1 Shroud, AA 3-Hole, Bungees, Green | \$200.00 | \$120.00 | 40% | 60 Days |
| 1353888 | NVG-2 Shroud, Wilcox Lightweight 3-Hole, Bungees, Black | \$242.50 | \$145.50 | 40% | 60 Days |
| 1353889 | NVG-2 Shroud, Wilcox Lightweight 3-Hole, Bungees, Green | \$242.50 | \$145.50 | 40% | 60 Days |
| 1353890 | NVL-1 NVG Shroud Bracket Lanyard, Wilcox 3-Hole, Black | \$235.00 | \$141.00 | 40% | 60 Days |
| 1353891 | NVL-1 NVG Shroud Bracket Lanyard, Wilcox 3-Hole, Tan | \$235.00 | \$141.00 | 40% | 60 Days |

HELMET COVERS, COUNTERWEIGHTS & VELCRO KITS

| | | | | | |
|---------|---|----------|----------|-----|---------|
| 1353892 | CAC-1 Helmet Cover, Nylon & Velcro with NVG Cutout, Includes CAP-1 Velcro Kit, Black | \$117.50 | \$70.50 | 40% | 60 Days |
| 1353893 | CAC-1 Helmet Cover, Nylon & Velcro with NVG Cutout, Includes CAP-1 Velcro Kit, Green | \$117.50 | \$70.50 | 40% | 60 Days |
| 1353894 | CAC-1 Helmet Cover, Nylon & Velcro with NVG Cutout, Includes CAP-1 Velcro Kit, Multi-Cam | \$117.50 | \$70.50 | 40% | 60 Days |
| 1353895 | CAC-1 Helmet Cover, Nylon & Velcro with NVG Cutout, Includes CAP-1 Velcro Kit, Wolf Grey | \$117.50 | \$70.50 | 40% | 60 Days |
| 1353896 | CAW-1 Counterweight System, 70 Gram, Includes Weights, Velcro & Strap, Black | \$125.00 | \$75.00 | 40% | 60 Days |
| 1353897 | CAW-1 Counterweight System, 70 Gram, Includes Weights, Velcro & Strap, Green | \$125.00 | \$75.00 | 40% | 60 Days |
| 1353898 | CAP-1 Velcro Kit, Works with CAC-1 (5pc), Black | \$33.50 | \$20.10 | 40% | 60 Days |
| 1353899 | CAP-1 Velcro Kit, Works with CAC-1 (5pc), Green | \$33.50 | \$20.10 | 40% | 60 Days |
| 1353900 | CAC-2 Helmet Cover, Integrated NVG Flap by Agilite, CAP-2 Upgraded Velcro Kit (10pc), Black | \$185.00 | \$111.00 | 40% | 60 Days |



| Part Number | Product Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|---|----------|--------------|------------|----------|
| 1353901 | CAC-2 Helmet Cover, Integrated NVG Flap by Agilite, CAP-2 Upgraded Velcro Kit (10pc), Green | \$185.00 | \$111.00 | 40% | 60 Days |
| 1353902 | CAC-2 Helmet Cover, Integrated NVG Flap by Agilite, CAP-2 Upgraded Velcro Kit (10pc), Multi-Cam | \$185.00 | \$111.00 | 40% | 60 Days |
| 1353903 | CAW-2 Counterweight/Battery Case, Velcro Detachable for CAC-2 by Agilite, Black | \$47.00 | \$28.20 | 40% | 60 Days |
| 1353904 | CAW-2 Counterweight/Battery Case, Velcro Detachable for CAC-2 by Agilite, Green | \$47.00 | \$28.20 | 40% | 60 Days |
| 1353905 | CAW-2 Counterweight/Battery Case, Velcro Detachable for CAC-2 by Agilite, Tan (for Multi-Cam) | \$47.00 | \$28.20 | 40% | 60 Days |
| 1353906 | CAP-2 Velcro Kit, Works with CAC-2 (10pc), Black | \$47.00 | \$28.20 | 40% | 60 Days |
| 1353907 | CAP-2 Velcro Kit, Works with CAC-2 (10pc), Green | \$47.00 | \$28.20 | 40% | 60 Days |

REPLACEMENT HARNESES, EXTENDERS & PAD SYSTEMS

| | | | | | |
|---------|--|----------|---------|-----|---------|
| 1353908 | CHE-1 Harness Extender for CRS-2 Universal Harness, 4" Extention, Black | \$25.00 | \$15.00 | 40% | 60 Days |
| 1353909 | CHE-1 Harness Extender for CRS-2 Universal Harness, 4" Extention, Green | \$25.00 | \$15.00 | 40% | 60 Days |
| 1353910 | CRS-2 Replacement Harness with CAM Buckles, Left Handed Shooter, Size L/XL, Black | \$67.00 | \$40.20 | 40% | 60 Days |
| 1353911 | CRS-2 Replacement Harness with CAM Buckles, Left Handed Shooter, Size L/XL, Green | \$67.00 | \$40.20 | 40% | 60 Days |
| 1353912 | CRS-2 Replacement Harness with CAM Buckles, Right Handed Shooter, Size M/L, Black | \$67.00 | \$40.20 | 40% | 60 Days |
| 1353913 | CRS-2 Replacement Harness with CAM Buckles, Right Handed Shooter, Size L/SL, Black | \$67.00 | \$40.20 | 40% | 60 Days |
| 1353914 | CRS-2 Replacement Harness with CAM Buckles, Right Handed Shooter, Size M/L, Green | \$67.00 | \$40.20 | 40% | 60 Days |
| 1353915 | CRS-2 Replacement Harness with CAM Buckles, Right Handed Shooter, Size L/SL, Green | \$67.00 | \$40.20 | 40% | 60 Days |
| 1353916 | CRS-2 Replacement Harness with CAM Buckles, Open Loop Fast Adjustment, Right Handed, Black | \$67.00 | \$40.20 | 40% | 60 Days |
| 1353917 | CPP-1 Pad Kit, Standard Microfiber Grey Soft Pads, Single Helmet Replacement (Set of 6 Pads) | \$67.00 | \$40.20 | 40% | 60 Days |
| 1353918 | CPP-2 Comfort System Soft Pads Kit, Memory Foam, Cooling Mesh, Washable Black/Blue, 2mm - Thin | \$117.50 | \$70.50 | 40% | 60 Days |
| 1353919 | CPP-2 Comfort System Soft Pads Kit, Memory Foam, Cooling Mesh, Washable Black/Blue, 4mm - Standard | \$117.50 | \$70.50 | 40% | 60 Days |
| 1353920 | CPP-2 Comfort System Soft Pads Kit, Memory Foam, Cooling Mesh, Washable Black/Blue, 6mm - Fat | \$117.50 | \$70.50 | 40% | 60 Days |

UNIVERSAL ACCESSORIES

| | | | | | |
|---------|---|----------|----------|-----|---------|
| 1353921 | Helmet Bag, Padded with Zipper | \$83.50 | \$50.10 | 40% | 60 Days |
| 1353922 | Liner Bag, Microfiber with Logo, Cinch String for Helmets and Visors | \$17.50 | \$10.50 | 40% | 60 Days |
| 1353923 | Peltor Adapter Mount for Rails, Black (Set of 2) | \$30.00 | \$18.00 | 40% | 60 Days |
| 1353924 | Peltor Complete Kit - 3M ARC Wire Arms with Peltor Adapter Mounts Installed, Black (Set of 2) | \$235.00 | \$141.00 | 40% | 60 Days |
| 1353925 | Peltor 3M ARC Wire Arms Only, Black (Set of 2) | \$217.50 | \$130.50 | 40% | 60 Days |
| 1353926 | Picatinny Rail Adapter, Black (Set of 2) | \$33.50 | \$20.10 | 40% | 60 Days |
| 1353927 | CAH-1 Helmet Holder with Magnet, Black | \$58.50 | \$35.10 | 40% | 60 Days |
| 1353928 | PrincetonTec VVIZZ II MPLS Headlamp, Black | \$320.00 | \$192.00 | 40% | 60 Days |
| 1356691 | Mandible Arms, (Set of 2) for user with Ballistic Mandible or Avon/Drager Gas Mask Clips | \$83.50 | \$50.10 | 40% | 60 Days |
| 1353929 | TAG-1 Accessory Pouch for Helmet, Nylon with Zipper, Velcro, Black | \$83.50 | \$50.10 | 40% | 60 Days |
| 1354258 | Bungee Attachment for NVG, Rail Connection (Set of 2) Black | \$27.50 | \$16.50 | 40% | 60 Days |
| 1354259 | Bungee Attachment for NVG, Rail Connection (Set of 2) Green | \$27.50 | \$16.50 | 40% | 60 Days |

| Part Number | Product Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|--------------------------------|---|------------|--------------|------------|----------|
| LEVEL IIIA SHIELDS | | | | | |
| INTRUDER™ SERIES | | | | | |
| 1152944 | Intruder™ G2™ 20X34 LED Lights Horizontal Handle | \$5,100.00 | \$3,060.00 | 40% | 60 Days |
| 1157457 | Intruder™ G2™ 20X34 LED Lights 3-Position Handle | \$5,100.00 | \$3,060.00 | 40% | 60 Days |
| 1157458 | Intruder™ G2™ 20X34 No Lights Horizontal Handle | \$2,860.00 | \$1,716.00 | 40% | 60 Days |
| 1173879 | Intruder™ G2™ 20X34 No Lights 3-Position Handle | \$2,860.00 | \$1,716.00 | 40% | 60 Days |
| ENTRY™ SERIES | | | | | |
| 1301038 | Entry I FR X 24X36 Horizontal Handle | \$3,155.00 | \$1,893.00 | 40% | 60 Days |
| 1301037 | Entry I FR X 24X36 3-Position Handle | \$3,155.00 | \$1,893.00 | 40% | 60 Days |
| 1348218 | Entry I FR X 24X36 Foxfury B70 Integrated Light Horizontal Handle | \$4,975.00 | \$2,985.00 | 40% | 60 Days |
| 1348222 | Entry I FR X 24X36 Foxfury B70 Integrated Light 3-Position Handle | \$4,975.00 | \$2,985.00 | 40% | 60 Days |
| 1301036 | Entry I X 24X36 Horizontal Handle | \$3,035.00 | \$1,821.00 | 40% | 60 Days |
| 1223503 | Entry I X 24X36 3-Position Handle | \$3,035.00 | \$1,821.00 | 40% | 60 Days |
| 1348217 | Entry I X 24X36 FoxFury B70 Integrated Light Horizontal Handle | \$4,860.00 | \$2,916.00 | 40% | 60 Days |
| 1348221 | Entry I X 24X36 FoxFury B70 Integrated Light 3-Position Handle | \$4,860.00 | \$2,916.00 | 40% | 60 Days |
| 1192597 | Entry I FR 24X36 FBI 3 Position Handle | \$3,600.00 | \$2,160.00 | 40% | 60 Days |
| 1301044 | Entry II X 24X48 Horizontal Handle | \$3,765.00 | \$2,259.00 | 40% | 60 Days |
| 1301043 | Entry II X 24X48 3-Position Handle | \$3,765.00 | \$2,259.00 | 40% | 60 Days |
| 1348219 | Entry II X 24X48 Foxfury B70 Integrated Light Horizontal Handle | \$5,590.00 | \$3,354.00 | 40% | 60 Days |
| 1348223 | Entry II X 24X48 Foxfury B70 Integrated Light 3-Position Handle | \$5,590.00 | \$3,354.00 | 40% | 60 Days |
| DEFENDER™ SERIES | | | | | |
| 1301042 | Defender X 20X34 Horizontal Handle | \$2,860.00 | \$1,716.00 | 40% | 60 Days |
| 1301041 | Defender X 20X34 3-Position Handle | \$2,860.00 | \$1,716.00 | 40% | 60 Days |
| 1345986 | Defender X 20X34 Foxfury B70 Integrated Light Horizontal Handle | \$4,680.00 | \$2,808.00 | 40% | 60 Days |
| 1348225 | Defender X 20X34 Fox fury B70 Integrated Light 3-Position Handle | \$4,680.00 | \$2,808.00 | 40% | 60 Days |
| MIGHTY MITE™ SERIES | | | | | |
| 1301039 | Mighty Mite X 18X30 Horizontal Handle | \$2,675.00 | \$1,605.00 | 40% | 60 Days |
| 1301040 | Mighty Mite X 18X30 3-Position Handle | \$2,675.00 | \$1,605.00 | 40% | 60 Days |
| 1348220 | Mighty Mite X 18X30 Foxfury B70 Integrated Light Horizontal Handle | \$4,500.00 | \$2,700.00 | 40% | 60 Days |
| 1348224 | Mighty Mite X 18X30 Fox fury B70 Integrated Light 3-Position Handle | \$4,500.00 | \$2,700.00 | 40% | 60 Days |
| FIRST RESPONDER™ SERIES | | | | | |
| 1002697 | Patroller™ 18X24 Horizontal Handle | \$1,870.00 | \$1,122.00 | 40% | 60 Days |
| 1002687 | Patroller™ FR 22X31 Horizontal Handle | \$2,245.00 | \$1,347.00 | 40% | 60 Days |
| 1163976 | TSI 1 20X34 Horizontal Handle | \$1,675.00 | \$1,005.00 | 40% | 60 Days |
| 1171174 | TSI 1 20X34 3-Position Handle | \$1,675.00 | \$1,005.00 | 40% | 60 Days |
| 1002700 | TSI 2 24X36 Horizontal Handle | \$1,870.00 | \$1,122.00 | 40% | 60 Days |

| Part Number | Product Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------------------------------|--|------------|--------------|------------|----------|
| 1175465 | TSI 2 24x36 3-Position Handle | \$1,870.00 | \$1,122.00 | 40% | 60 Days |
| 1164024 | TSI 3 20X48 Horizontal Handle | \$2,010.00 | \$1,206.00 | 40% | 60 Days |
| HI-VIZ™ SERIES | | | | | |
| 1345191 | HI-VIZ 12X24 Clear Horizontal Handle | \$1,390.00 | \$834.00 | 40% | 60 Days |
| 1345192 | HI-VIZ 12X24 Clear T-Shape Horizontal Handle | \$1,390.00 | \$834.00 | 40% | 60 Days |
| 1345193 | HI-VIZ 9.5X24 Clear Horizontal Handle | \$1,195.00 | \$717.00 | 40% | 60 Days |
| STRIKE™ SERIES | | | | | |
| 1345164 | Strike Shield IIIA Soft Roll-Up Shield 20X28 Horizontal Handle | \$1,760.00 | \$1,056.00 | 40% | 60 Days |
| 1345165 | Strike Shield IIIA Soft Roll-Up Shield 20X32 Horizontal Handle | \$1,945.00 | \$1,167.00 | 40% | 60 Days |
| 1314109 | Strike Shield SX IIIA Soft Roll-Up Shield 20X28 Horizontal Handle | \$2,790.00 | \$1,674.00 | 40% | 60 Days |
| HARDWIRE® LEVEL IIIA SHIELDS | | | | | |
| 1360830 | Hardwire® Level IIIA Double Shooter Cut Tactical Shield with Viewport 20X30 | \$4,640.00 | \$2,784.00 | 40% | 60 Days |
| 1360831 | Hardwire® Level IIIA Double Shooter Cut Tactical Shield with Viewport 20X30 - POLICE | \$4,640.00 | \$2,784.00 | 40% | 60 Days |
| 1360832 | Hardwire® Level IIIA Double Shooter Cut Tactical Shield with Viewport 20X30 - SHEF | \$4,640.00 | \$2,784.00 | 40% | 60 Days |
| 1360833 | Hardwire® Level IIIA Double Shooter Cut Tactical Shield with Viewport 20X30 - CUST | \$4,640.00 | \$2,784.00 | 40% | 60 Days |
| 1360834 | Hardwire® Level IIIA Double Shooter Cut Tactical Shield w/o Viewport 20X30 | \$3,550.00 | \$2,130.00 | 40% | 60 Days |
| 1360835 | Hardwire® Level IIIA Double Shooter Cut Tactical Shield w/o Viewport 20X30 - POLICE | \$3,550.00 | \$2,130.00 | 40% | 60 Days |
| 1360836 | Hardwire® Level IIIA Double Shooter Cut Tactical Shield w/o Viewport 20X30 - SHER | \$3,550.00 | \$2,130.00 | 40% | 60 Days |
| 1360837 | Hardwire® Level IIIA Double Shooter Cut Tactical Shield w/o Viewport 20X30 - CUST | \$3,550.00 | \$2,130.00 | 40% | 60 Days |
| 1360838 | Hardwire® Level IIIA Standard Tactical Shield with Viewport 20X30 | \$4,640.00 | \$2,784.00 | 40% | 60 Days |
| 1360839 | Hardwire® Level IIIA Standard Tactical Shield with Viewport 20X30 - POLICE | \$4,640.00 | \$2,784.00 | 40% | 60 Days |
| 1360840 | Hardwire® Level IIIA Standard Tactical Shield with Viewport 20X30 - SHERIFF | \$4,640.00 | \$2,784.00 | 40% | 60 Days |
| 1360841 | Hardwire® Level IIIA Standard Tactical Shield with Viewport 20X30 - CUSTOM | \$4,640.00 | \$2,784.00 | 40% | 60 Days |
| 1360842 | Hardwire® Level IIIA Standard Tactical Shield w/o Viewport 20X30 | \$3,550.00 | \$2,130.00 | 40% | 60 Days |
| 1360843 | Hardwire® Level IIIA Standard Tactical Shield w/o Viewport 20X30 - POLICE | \$3,550.00 | \$2,130.00 | 40% | 60 Days |
| 1360844 | Hardwire® Level IIIA Standard Tactical Shield w/o Viewport 20X30 - SHERIFF | \$3,550.00 | \$2,130.00 | 40% | 60 Days |
| 1360845 | Hardwire® Level IIIA Standard Tactical Shield w/o Viewport 20X30 - CUSTOM | \$3,550.00 | \$2,130.00 | 40% | 60 Days |
| 1360846 | Hardwire® Level IIIA Notched Tactical Shield w/o Viewport 20X30 | \$3,550.00 | \$2,130.00 | 40% | 60 Days |
| 1360847 | Hardwire® Level IIIA Notched Tactical Shield w/o Viewport 20X30 - POLICE | \$3,550.00 | \$2,130.00 | 40% | 60 Days |
| 1360848 | Hardwire® Level IIIA Notched Tactical Shield w/o Viewport 20X30 - SHERIFF | \$3,550.00 | \$2,130.00 | 40% | 60 Days |
| 1360849 | Hardwire® Level IIIA Notched Tactical Shield w/o Viewport 20X30 - CUSTOM | \$3,550.00 | \$2,130.00 | 40% | 60 Days |

| Part Number | Product Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|---|--|-------------|--------------|------------|----------|
| BALLISTIC & FRAGMENTATION BLANKETS | | | | | |
| 1002742 | 3910 Ballistic & Fragmentation Blanket NIJ Type IIIA MIL-STD-662F 48X72 | \$4,570.00 | \$2,742.00 | 40% | 60 Days |
| 1189102 | 3910S Ballistic & Fragmentation Blanket NIJ Type IIIA MIL-STD-662F 48X48 | \$3,275.00 | \$1,965.00 | 40% | 60 Days |
| 1002741 | 3909 Fragmentation Blanket Mil-Std-662F 48X72 | \$3,615.00 | \$2,169.00 | 40% | 60 Days |
| 1003067 | Ballistic Blanket Stand and Carry Bag | \$1,850.00 | \$1,110.00 | 40% | 60 Days |
| LEVEL III SHIELDS | | | | | |
| ASSAULT™ SERIES | | | | | |
| 1354911 | Assault II VP™ 16X30 Foxfury B70 Integrated Light Horizontal Handle | \$8,750.00 | \$5,250.00 | 40% | 60 Days |
| 1347352 | Assault II VP™ 16X30 Horizontal Handle | \$5,380.00 | \$3,228.00 | 40% | 60 Days |
| 1355727 | Assault II VP™ 16X30 3-Position Handle | \$6,975.00 | \$4,185.00 | 40% | 60 Days |
| 1354910 | Assault III VP™ 20X36 Foxfury B70 Integrated Light Horizontal Handle | \$9,850.00 | \$5,910.00 | 40% | 60 Days |
| 1352071 | Assault III VP™ 20X36 Horizontal Handle | \$7,895.00 | \$4,737.00 | 40% | 60 Days |
| 1355728 | Assault III VP™ 20X36 3-Position Handle | \$7,895.00 | \$4,737.00 | 40% | 60 Days |
| 1150468 | Assault 1™ 16X24 Horizontal Handle | \$5,315.00 | \$3,189.00 | 40% | 60 Days |
| 1150469 | Assault 2™ 16X30 Horizontal Handle | \$5,780.00 | \$3,468.00 | 40% | 60 Days |
| 1150720 | Assault 2™ 16X30 3 Position Handle | \$5,780.00 | \$3,468.00 | 40% | 60 Days |
| 1150470 | Assault 3™ 16X39 Horizontal Handle | \$7,125.00 | \$4,275.00 | 40% | 60 Days |
| NATO™ SERIES | | | | | |
| 1150466 | NATO 1™ 17X32 Horizontal Handle | \$6,720.00 | \$4,032.00 | 40% | 60 Days |
| 1150465 | NATO 2™ 20X34 Horizontal Handle | \$8,185.00 | \$4,911.00 | 40% | 60 Days |
| 1150467 | NATO 3™ 26X48 Horizontal Handle | \$15,780.00 | \$9,468.00 | 40% | 60 Days |
| 1189266 | NATO SS™ 20X32 Horizontal Handle | \$8,595.00 | \$5,157.00 | 40% | 60 Days |
| HARDWARE® LEVEL III SHIELDS | | | | | |
| 1360850 | Hardwire® Level III Double Shooter Cut Tactical Shield with Viewport 20X30 | \$8,210.00 | \$4,926.00 | 40% | 60 Days |
| 1360851 | Hardwire® Level III Double Shooter Cut Tactical Shield with Viewport 20X30 - POLICE | \$8,210.00 | \$4,926.00 | 40% | 60 Days |
| 1360852 | Hardwire® Level III Double Shooter Cut Tactical Shield with Viewport 20X30 - SHERIFF | \$8,210.00 | \$4,926.00 | 40% | 60 Days |
| 1360853 | Hardwire® Level III Double Shooter Cut Tactical Shield with Viewport 20X30 - CUSTC | \$8,210.00 | \$4,926.00 | 40% | 60 Days |
| 1360854 | Hardwire® Level III Double Shooter Cut Tactical Shield w/o Viewport 20X30 | \$6,390.00 | \$3,834.00 | 40% | 60 Days |
| 1360855 | Hardwire® Level III Double Shooter Cut Tactical Shield w/o Viewport 20X30 - POLICE | \$6,390.00 | \$3,834.00 | 40% | 60 Days |
| 1360856 | Hardwire® Level III Double Shooter Cut Tactical Shield w/o Viewport 20X30 - SHERIFF | \$6,390.00 | \$3,834.00 | 40% | 60 Days |
| 1360857 | Hardwire® Level III Double Shooter Cut Tactical Shield w/o Viewport 20X30 - CUSTC | \$6,390.00 | \$3,834.00 | 40% | 60 Days |
| 1360858 | Hardwire® Level III Standard Tactical Shield with Viewport 20X30 | \$8,210.00 | \$4,926.00 | 40% | 60 Days |
| 1360859 | Hardwire® Level III Standard Tactical Shield with Viewport 20X30 - POLICE | \$8,210.00 | \$4,926.00 | 40% | 60 Days |
| 1360860 | Hardwire® Level III Standard Tactical Shield with Viewport 20X30 - SHERIFF | \$8,210.00 | \$4,926.00 | 40% | 60 Days |

| Part Number | Product Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-------------|---|------------|--------------|------------|----------|
| 1360861 | Hardwire® Level III Standard Tactical Shield with Viewport 20X30 - CUSTOM | \$8,210.00 | \$4,926.00 | 40% | 60 Days |
| 1360862 | Hardwire® Level III Standard Tactical Shield w/o Viewport 20X30 | \$6,390.00 | \$3,834.00 | 40% | 60 Days |
| 1360863 | Hardwire® Level III Standard Tactical Shield w/o Viewport 20X30 - POLICE | \$6,390.00 | \$3,834.00 | 40% | 60 Days |
| 1360864 | Hardwire® Level III Standard Tactical Shield w/o Viewport 20X30 - SHERIFF | \$6,390.00 | \$3,834.00 | 40% | 60 Days |
| 1360865 | Hardwire® Level III Standard Tactical Shield w/o Viewport 20X30 - CUSTOM | \$6,390.00 | \$3,834.00 | 40% | 60 Days |
| 1360866 | Hardwire® Level III Notched Tactical Shield w/o Viewport 20X30 | \$6,390.00 | \$3,834.00 | 40% | 60 Days |
| 1360867 | Hardwire® Level III Notched Tactical Shield w/o Viewport 20X30 - POLICE | \$6,390.00 | \$3,834.00 | 40% | 60 Days |
| 1360868 | Hardwire® Level III Notched Tactical Shield w/o Viewport 20X30 - SHERIFF | \$6,390.00 | \$3,834.00 | 40% | 60 Days |
| 1360869 | Hardwire® Level III Notched Tactical Shield w/o Viewport 20X30 - CUSTOM | \$6,390.00 | \$3,834.00 | 40% | 60 Days |

LEVEL IV SHIELDS

PHOENIX™ SERIES

| | | | | | |
|---------|--|-------------|-------------|-----|---------|
| 1002711 | Phoenix IV™ 24X48 (Includes 3 panels and wheel base) | \$22,250.00 | \$13,350.00 | 40% | 60 Days |
| 1002630 | Phoenix IV™ 24X16 (Additional Panel) | \$5,800.00 | \$3,480.00 | 40% | 60 Days |
| 1002564 | Phoenix IV™ 24X16 (Additional Panel w/ Viewport) | \$6,350.00 | \$3,810.00 | 40% | 60 Days |

SHIELD LIGHTING SYSTEMS

LIGHTING SYSTEMS - Compatible with All PROTECH Shields Excluding Intruder & Intruder G2 Series

| | | | | | |
|---------|--|------------|----------|-----|---------|
| 1314777 | FoxFury Taker B10 380 Lumens - Batteries Not Included | \$475.00 | \$285.00 | 40% | 60 Days |
| 1314778 | FoxFury Taker B30 600 Lumens - Batteries Not Included | \$550.00 | \$330.00 | 40% | 60 Days |
| 1186181 | FoxFury Taker B50 1000 Lumens - Batteries Not Included | \$1,050.00 | \$630.00 | 40% | 60 Days |

LEGACY LIGHTING SYSTEM REPLACEMENT PARTS - For Intruder & Intruder G2 555 & 556 Light Systems

| | | | | | |
|---------|--|----------|----------|-----|---------|
| 1001641 | NICAD 12V Battery | \$255.00 | \$153.00 | 40% | 60 Days |
| 1003007 | NICAD 12V Charger | \$90.00 | \$54.00 | 40% | 60 Days |
| 1001647 | Light Activation Pressure Switch (Intruder™ Models Only) | \$95.00 | \$57.00 | 40% | 60 Days |
| 1178316 | Halogen Horizontal Handle Pressure Switch | \$95.00 | \$57.00 | 40% | 60 Days |
| 1178320 | LED 3 Position Handle Pressure Switch | \$95.00 | \$57.00 | 40% | 60 Days |
| 1178459 | Horizontal Handle LED Pressure Switch | \$95.00 | \$57.00 | 40% | 60 Days |

SHIELD ACCESSORIES

CARRY BAGS

| | | | | | |
|---------|----------------------------------|----------|----------|-----|---------|
| 1166798 | Shield Carry Bag Small 23X30 | \$165.00 | \$99.00 | 40% | 60 Days |
| 1002756 | Shield Carry Bag Medium 26X36 | \$175.00 | \$105.00 | 40% | 60 Days |
| 1002758 | Shield Carry Bag Large 29X48 | \$185.00 | \$111.00 | 40% | 60 Days |
| 1187037 | Shoulder Strap Complete Assembly | \$25.00 | \$15.00 | 40% | 60 Days |

| Part Number | Product Description | MSRP | NASPO Agency | % Off MSRP | Delivery |
|-----------------------------|--|----------|--------------|------------|----------|
| TEAR-AWAYS | | | | | |
| 1355022 | PTA-SA X-Series Viewport Lens 3 Layer Tear Off Kit | \$96.50 | \$57.90 | 40% | 60 Days |
| 1355021 | PTA-SA Assault Viewport Lens 3 Layer Tear Off Kit | \$67.50 | \$40.50 | 40% | 60 Days |
| HOODS | | | | | |
| 1156829 | Shield Hood Small 13.5X20 | \$120.00 | \$72.00 | 40% | 60 Days |
| 1002757 | Shield Hood Medium 13.5X23 | \$125.00 | \$75.00 | 40% | 60 Days |
| 1156828 | Shield Hood Large 18X27 | \$140.00 | \$84.00 | 40% | 60 Days |
| SHIELD SUPPORT HOOKS | | | | | |
| 1184578 | Shield Support Hook Attachment | \$80.00 | \$48.00 | 40% | 60 Days |



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 10/26/2023

Bid/Contract/PO #: 6181-0001-SER

| | |
|--------------------------------------|--|
| Company Name: <u>STREICHER'S</u> | Company Contact: <u>EDWARD J. MARREN</u> |
| Contact Phone: <u>(262) 229-2541</u> | Contact Email: <u>EDM@STREICHERS.COM</u> |

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

| Recipient | Donor | Description (e.g. cash, type of item, in-kind services, etc.) | Amount/Value | Date Made |
|-----------|-------|---|--------------|-----------|
| | | | | |
| | | | | |
| | | | | |

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

| Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid | Telephone | Email |
|--|-----------|-------|
| | | |
| | | |
| | | |

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<https://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

[Redacted Signature]

Printed Name

EDWARD J. MARREN

Title

VP CENTRAL REGION

Date

10/26/2023

Attach additional sheets if necessary. Sign each sheet and number each page. PAGE 1 OF 1 (total number of pages)



Judicial/Public Safety Requisition under \$30,000

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3575

Agenda Date: 11/7/2023

Agenda #: 6.B.



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

| | | | |
|---|--------------------------------------|------------------------------------|---|
| <i>General Tracking</i> | | <i>Contract Terms</i> | |
| FILE ID#: 23-3452 | RFP, BID, QUOTE OR RENEWAL #: | INITIAL TERM WITH RENEWALS: | INITIAL TERM TOTAL COST: \$20,237.73 |
| COMMITTEE: JUDICIAL AND PUBLIC SAFETY | TARGET COMMITTEE DATE: 11/07/2023 | PROMPT FOR RENEWAL: | CONTRACT TOTAL COST WITH ALL RENEWALS: |
| | CURRENT TERM TOTAL COST: \$20,237.73 | MAX LENGTH WITH ALL RENEWALS: | CURRENT TERM PERIOD: |
| <i>Vendor Information</i> | | <i>Department Information</i> | |
| VENDOR: Fisher Scientific Company LLC | VENDOR #: | DEPT: Sheriff's Crime Lab | DEPT CONTACT NAME: Courtney Melendez |
| VENDOR CONTACT: Regina Baker | VENDOR CONTACT PHONE: 412-790-1425 | DEPT CONTACT PHONE #: 630-407-2110 | DEPT CONTACT EMAIL: courtney.melendez@dupagesheriff.org |
| VENDOR CONTACT EMAIL: regina.baker@thermofisher.com | VENDOR WEBSITE: www.fishersci.com | DEPT REQ #: | |
| <i>Overview</i> | | | |
| DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Purchase of one (1) CAPture BT superglue fuming chamber, mobile cart stand, and necessary accessories including shelves, clips, and hanging rods used for the processing of latent print evidence. Total cost is \$20,237.73 with quote from a cooperative contract (Omnia Partners Contract #2021002889). Will use Coverdell Grant Funds for purchase. | | | |
| JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The latent print section of the Sheriff's Crime Laboratory processes crime scene evidence to develop latent prints. This instrument is used for the processing of all non-porous evidence in the latent print section, which is a required step before completing any additional processing to develop latent prints. The laboratory currently has a unit which is no longer under warranty or any type of service contract and is difficult to maintain. The purchase of this unit and accessories will replace the aging unit and allow continued effective processing of crime scene evidence for the presence of latent prints. | | | |

SECTION 2: DECISION MEMO REQUIREMENTS

| | |
|---|--|
| DECISION MEMO NOT REQUIRED | Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. |
| DECISION MEMO REQUIRED | Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. |
| COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING | |

SECTION 3: DECISION MEMO

| | |
|-------------------------------------|--|
| STRATEGIC IMPACT | Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. CUSTOMER SERVICE |
| SOURCE SELECTION | Describe method used to select source. It was identified that Fisher Scientific provides pricing from Omnia contracts and sells Labconco CAPture BT superglue fuming chambers and all required accessories. This unit is designed to work in a laboratory setting and will accommodate the type, size, and quantity of evidence that the laboratory typically handles. |
| RECOMMENDATION AND TWO ALTERNATIVES | Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). It is recommended to purchase this unit as it is designed to be used in a forensic laboratory setting and is necessary for processing of latent print evidence. Alternatives would be to purchase a larger or smaller unit that is not designed for laboratory use or is not sized appropriately for the laboratory needs. Another option is to not purchase the equipment, which will put the laboratory at risk of being unable to effectively process latent print evidence when the aging unit ceases to function. |

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

| | |
|--------------------------------------|---|
| JUSTIFICATION | Select an item from the following dropdown menu to justify why this is a sole source procurement. |
| NECESSITY AND UNIQUE FEATURES | Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific. |
| MARKET TESTING | List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not. |
| AVAILABILITY | Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted. |

SECTION 5: Purchase Requisition Information

| | | | |
|---|---|--|---|
| <i>Send Purchase Order To:</i> | | <i>Send Invoices To:</i> | |
| Vendor: Fisher Scientific Company, LLC | Vendor#: | Dept: Sheriff's Office | Division: Budget Support |
| Attn: Regina Baker | Email: regina.baker@thermofisher.com | Attn: Colleen Zbilski | Email: colleen.zbilski@DuPageSheriff.org |
| Address: 4500 Turnberry Drive | City: Hanover Park | Address: 501 N. County Farm Rd | City: Wheaton |
| State: IL | Zip: 60133-5491 | State: IL | Zip: 60187 |
| Phone: 412-790-1425 | Fax: | Phone: 630-407-2122 | Fax: |
| <i>Send Payments To:</i> | | <i>Ship to:</i> | |
| Vendor: Fisher Scientific Company, LLC | Vendor#: | Dept: DuPage County Sheriff's Office | Division: Crime Lab |
| Attn: Regina Baker | Email: regina.baker@thermofisher.com | Attn: Courtney Melendez | Email: courtney.melendez@dupagesheriff.org |
| Address: 4500 Turnberry Drive | City: Hanover Park | Address: 501 N. County Farm Rd | City: Wheaton |
| State: IL | Zip: 60133-5491 | State: IL | Zip: 60187 |
| Phone: 412-790-1425 | Fax: | Phone: 630-407-2110 | Fax: |
| Shipping | | Contract Dates | |
| Payment Terms: PER 50 ILCS 505/1 | FOB: Destination | Contract Start Date (PO25): Nov 7, 2023 | Contract End Date (PO25): Nov 6, 2024 |
| Contract Administrator (PO25): | | | |

Purchase Requisition Line Details

| LN | Qty | UOM | Item Detail (Product #) | Description | FY | Company | AU | Acct Code | Sub-Accts/Activity Code | Unit Price | Extension |
|----|-----|-----|-------------------------|---------------------------------|------|---------|------|-----------|-------------------------|-------------------|--------------|
| 1 | 1 | EA | 3170000 | CApture BT Chamber 115V | FY23 | 5000 | 4520 | 54110 | 722503 | 15,686.48 | 15,686.48 |
| 2 | 1 | EA | 3184000 | Hanging Rod Kit CApture | FY23 | 5000 | 4520 | 54110 | 722503 | 205.94 | 205.94 |
| 3 | 1 | EA | 3182900 | CApture BT Mobile Stand | FY23 | 5000 | 4520 | 54110 | 722503 | 1,991.34 | 1,991.34 |
| 4 | 1 | EA | 3184200 | Large Clip Kit - 10pc CApture | FY23 | 5000 | 4520 | 54110 | 722503 | 250.19 | 250.19 |
| 5 | 1 | EA | 3184300 | Mini Clip Kit - 10pc CApture | FY23 | 5000 | 4520 | 54110 | 722503 | 108.08 | 108.08 |
| 6 | 1 | EA | 3181512 | Wire Shelf Kit 2 shelf CApture | FY23 | 5000 | 4520 | 54110 | 722503 | 727.61 | 727.61 |
| 7 | 1 | EA | 3181612 | Perforated Shelf Kit 2 shelf FC | FY23 | 5000 | 4520 | 54110 | 722503 | 460.39 | 460.39 |
| 8 | 1 | EA | | Fuel Surcharge | FY23 | 5000 | 4520 | 54110 | 722503 | 7.70 | 7.70 |
| 9 | 1 | EA | | Shipping and Installation | FY23 | 5000 | 4520 | 54110 | 722503 | 800.00 | 800.00 |
| | | | | | | | | | | Requisition Total | \$ 20,237.73 |

FY is required, assure the correct FY is selected.

| <i>Comments</i> | |
|----------------------|--|
| HEADER COMMENTS | Provide comments for P020 and P025. |
| SPECIAL INSTRUCTIONS | Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. |
| INTERNAL NOTES | Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. |
| APPROVALS | Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB. |

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement

Sales Quotation



FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491






[Click here or go through your purchasing system to fishersci.com quotes](#)

***Please reference this Quote Number on all correspondence.**

Don't have a profile? Register on fishersci.com

For complete Terms and Conditions, please [click here.](#)





| | | | | | | | |
|--|--|------------------|--|---|--|--------|--|
| *Quote Nbr | | Creation Date | | Due Date | | Page | |
| 3293-1039-39 | | 10/20/2023 | | | | 1 of 3 | |
| Payment Terms | | | | Delivery Terms | | | |
| NET 30 DAYS | | | | DEST | | | |
| Valid To | | | | Prepared By | | | |
| 12/31/2023 | | | | BAKER, REGINA C. | | | |
| Customer Reference | | | | Sales Representative | | | |
| OMNIA PARTERS CONTRACT #2021002889 WHT | | | | REGINA BAKER | | | |
| To place an order | | Ph: 800-766-7000 | | Fx: 800-926-1166 | | | |
| Submitted To: | | | | Customer Account: 086269-002 | | | |
| COURTNEY MELENDEZ COURTNEY.MELENDEZ@DUPAGESHERIFF.ORG 630-407-2110 | | | | DUPAGE COUNTY CRIME LAB 501 N COUNTY FARM RD WHEATON IL 60187-3986 | | | |

| Nbr | Qty | UN | Catalog Number | Description | Unit Price | Extended Price |
|-----|-----|----|----------------|--|------------|----------------|
| 1 | 1 | EA | 3170000 | CAPTURE BT CHAMBER 115V  Labconco Capture BT Fuming System Chambers, Electrical Requirements: 115V, 60Hz, 8A, Domestic, Plug Type: North America, Certifications/Compliance: CAN/CSA C22.2, CE, UL 61010, Chamber Material: Exterior: Epoxy-coated steel; Interior: 304 brushed Stainless-steel, Depth: 37.5 in., 95cm Vendor Catalog # 3170000 This item is being sold as 1 per each | 15,686.48 | 15,686.48 |
| 2 | 1 | EA | 3184000 | HANGING ROD KIT CAPTURE  Labconco CApture BT Fuming System Accessory, Hanging Rod Kit, For Use With: CApture BT Fuming System, Item Description: Dimensions: 685.5mm x 9.39 x 6.39mm (27 x 0.37 x 0.37 in.), Weight: 5 lb., 2kg Vendor Catalog # 3184000 This item is being sold as 1 per each | 205.94 | 205.94 |
| 3 | 1 | EA | 3182900 | CAPTURE BT MOBILE STAND  Labconco CApture BT Fuming System Accessory, Mobile Stand, Depth: 34.5 in., 87.6cm, For Use With: CApture BT Fuming System, Height Overall: 22 in., 55.8cm, Weight: 150 lb., 68kg, Width: 38 in., 96.5cm Vendor Catalog # 3182900 This item is being sold as 1 per each | 1,991.34 | 1,991.34 |

Sales Quotation



| Quote Nbr | Customer Reference | Page |
|--------------|---|--------|
| 3293-1039-39 | OMNIA PARTERS CONTRACT #2021002889 WHT | 2 of 3 |

| Nbr | Qty | UN | Catalog Number | Description | Unit Price | Extended Price |
|-----|-----|----|----------------|--|------------|----------------|
| 4 | 1 | EA | 3184200 |  <p>LARGE CLIP KIT-10 PC CAPTURE Labconco CApture BT Fuming System Accessory, Clip Kits, Weight: 1kg, 2 lb., Includes: 10 stainless steel clips, Item Description: Dimensions: 8.8 x 3.8cm (3.5 x 1.5 in.) (Thickness: approximately 7.6mm (0.3 in.), Large Clip Kit, For Use With: CApture BT Fuming System, CApture Portable Fuming System Vendor Catalog # 3184200 This item is being sold as 1 per each</p> | 250.19 | 250.19 |
| 5 | 1 | EA | 3184300 |  <p>MINI CLIP KIT-10 PC CAPTURE Labconco CApture BT Fuming System Accessory, Clip Kits, Weight: 0.5kg, 1 lb., Includes: 10 small alligator-style clips, Item Description: Dimensions: 30.4 x 7.6mm (1.2 x 0.3 in.), Mini Clip Kit, For Use With: CApture BT Fuming System, CApture Portable Fuming System Vendor Catalog # 3184300 This item is being sold as 1 per each</p> | 108.08 | 108.08 |
| 6 | 1 | EA | 3181512 |  <p>WIRE SHELF KIT-2 SHLF CAPTURE Labconco CApture BT Fuming System Accessory, Wire Shelf Kits, Item Description: Wire Shelf Kit, Weight: 5kg, 10 lb., Includes: Two stainless steel shelves, Depth: 58.4cm, 23 in., For Use With: CApture BT Fuming System, Width: 26 in., 66cm Vendor Catalog # 3181512 This item is being sold as 1 per each</p> | 727.61 | 727.61 |
| 7 | 1 | EA | 3181612 |  <p>PERFORATD SHELF KIT-2 SHLF FC Labconco CApture BT Fuming System Accessory, Perforated Shelf Kits, Weight: 9kg, 20 lb., Includes: Two stainless steel shelves, Depth: 23 in., 58.4cm, For Use With: CApture BT Fuming System, Item Description: Perforated Shelf Kit, Width: 26 in., 66cm Vendor Catalog # 3181612 This item is being sold as 1 per each</p> | 460.39 | 460.39 |

| | |
|-------------------|-----------|
| MERCHANDISE TOTAL | 19,430.03 |
| Fuel Surcharge | 7.70 |
| WHITE GLOV | 800.00 |
| TOTAL | 20,237.73 |

NOTES:

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Sales Quotation



| Quote Nbr | Customer Reference | Page |
|--------------|---|--------|
| 3293-1039-39 | OMNIA PARTERS CONTRACT #2021002889 WHT | 3 of 3 |

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

<http://survey.medallia.com/fishersci>



**UNIVERSITY
OF
CALIFORNIA**

Purchasing Agreement # 2021002889_____

As a result of Request for Proposal for General Lab Supplies, RFP# 2101-July 2020, the Agreement to furnish certain goods and services described herein and in the documents referenced herein ("Goods and/or Services") is made by and between The Regents of the University of California, a California public cooperation ("UC") on behalf of the University of California and the supplier named below ("Supplier"). This Agreement is binding only if it is negotiated and executed by an authorized representative with the proper delegation of authority.

Fisher Scientific Company L.L.C.
300 Industry Drive
Pittsburgh PA 15275
[\(800\) 556-2323](tel:8005562323)

1. Statement of Work

Supplier agrees to perform the Services listed in the statement of work attached as Attachment A ("Statement of Work") and any other documents referenced in the Incorporated Documents section herein, at the prices set forth in the Statement of Work and any other documents referenced in the Incorporated Documents section herein. Unless otherwise provided in the Agreement, UC will not be obligated to purchase a minimum amount of Goods and/or Services from Supplier.

2. Term of Agreement/Termination

- a) Unless terminated per section 20, Termination of Agreement, this Agreement shall be effective for a period of four (4) years, from June 15, 2021 ("Effective Date") through June 30, 2025. Thereafter, the parties may by mutual agreement renew or extend the Agreement for additional two (2)-year periods, up to eight (8) years maximum agreement duration, at the same terms and conditions upon mutual agreement of the parties.
- b) Either party may terminate this Agreement for cause, at any time, upon sixty (60) days prior written notice of termination and to the extent thereof without penalty. A party shall have sixty (60) days from the date it receives notice in which to cure any material breach of the Agreement and termination shall be effective at the end of such period only if a party fails to cure the breach.
- c) If any termination of this Agreement takes place, Supplier shall extend to UC, upon UC's request, an additional ninety (90) day period to properly implement a smooth transition. Fees for the services performed during the additional ninety (90) days will be negotiated in good faith between UC and Seller.

3. Purchase Order; Advance Payments

Supplier may not begin providing Goods and/or Services until UC approved Purchase Order for the Goods and/or Services is submitted to the Supplier.



UNIVERSITY
OF
CALIFORNIA

Purchasing Agreement # 2021002889 _____

13. Service-Specific and/or Goods-Specific Provisions

Not Applicable

14. Records about Individuals

Records created pursuant to the Agreement that contain personal information about individuals (including statements made by or about individuals) may become subject to the California Information Practices Act of 1977, which includes a right of access by the subject individual. While ownership of confidential or personal information about individuals is subject to negotiated agreement between UC and Supplier, records will normally become UC's property, and subject to state law and UC policies governing privacy and access to files. When collecting the information, Supplier must inform the individual that the record is being made, and the purpose of the record. Use of recording devices in discussions with employees is permitted only as specified in the Statement of Work.

15. Incorporated Documents and Order of Precedence

This Agreement and its Incorporated Documents contain the entire agreement between the Parties, in order of the below precedent, concerning its subject matter and shall supersede all prior or other agreements, oral and written declarations of intent and other legal arrangements (whether binding or non-binding) made by the Parties in respect thereof.

1. This Agreement #2021002889 – "University of California Strategic Sourcing Agreement"
2. Non-Disclosure Agreement for Participating Public Agencies
3. Letter of Intent for Participating Public Agencies
4. Fisher's response to RFP#2101-July2020
5. RFP#2101-July2020 General Lab Supplies and Distribution Services

16. Entire Agreement

The Agreement and its Incorporated Documents contain the entire Agreement between the parties and supersede all prior written or oral agreements with respect to the subject matter herein.

This Agreement can only be signed by an authorized representative with the proper delegation of authority.

THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA

(Signature)

(William Cooper, Vice President & CPO)

6/10/2021

(Date)

FISHER SCIENTIFIC COMPANY L.L.C.

(Signature)

(Lisa V. Witte, President, North America and Emerging Markets)

Wednesday, June 9, 2021

(Date)



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Oct 19, 2023

Bid/Contract/PO #: 3291-0998-94

| | |
|--|--|
| Company Name: Fisher Scientific Company L.L.C. | Company Contact: Customer Service |
| Contact Phone: 800-766-7000 | Contact Email: fishercustomerservice.us@thermofisher.com |

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

NONE (check here) - If no contributions have been made

| Recipient | Donor | Description (e.g. cash, type of item, In-kind services, etc.) | Amount/Value | Date Made |
|-----------|-------|---|--------------|-----------|
| | | | | |

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

| Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid | Telephone | Email |
|--|---------------|-------------------------------|
| Regina Baker Sr. Sales Representative provided the quote | (412)790-1425 | regina.baker@thermofisher.com |

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

[Redacted Signature]

Printed Name

Karen Morton

Title

Government Contracts Specialist

Date

Oct 19, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Judicial/Public Safety Requisition under \$30,000

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3576

Agenda Date: 11/7/2023

Agenda #: 6.C.



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

| SECTION 1: DESCRIPTION | | | |
|--|--------------------------------------|------------------------------------|---|
| <i>General Tracking</i> | | <i>Contract Terms</i> | |
| FILE ID#: 23-3453 | RFP, BID, QUOTE OR RENEWAL #: | INITIAL TERM WITH RENEWALS: | INITIAL TERM TOTAL COST: \$28,807.70 |
| COMMITTEE: JUDICIAL AND PUBLIC SAFETY | TARGET COMMITTEE DATE: 11/07/2023 | PROMPT FOR RENEWAL: | CONTRACT TOTAL COST WITH ALL RENEWALS: |
| | CURRENT TERM TOTAL COST: \$28,807.70 | MAX LENGTH WITH ALL RENEWALS: | CURRENT TERM PERIOD: |
| <i>Vendor Information</i> | | <i>Department Information</i> | |
| VENDOR: Fisher Scientific Company LLC | VENDOR #: | DEPT: Sheriff's Crime Lab | DEPT CONTACT NAME: Jillian Baker |
| VENDOR CONTACT: Regina Baker | VENDOR CONTACT PHONE: 412-790-1425 | DEPT CONTACT PHONE #: 630-407-2103 | DEPT CONTACT EMAIL: jillian.baker@dupagesheriff.org |
| VENDOR CONTACT EMAIL: regina.baker@thermofisher.com | VENDOR WEBSITE: www.fishersci.com | DEPT REQ #: | |
| <i>Overview</i> | | | |
| DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Purchase of four (4) Certified Laboratory Power Protection Systems to install on four GCMS instruments in the chemistry section of the Sheriff's Crime Laboratory. Total cost is \$28,807.70 with quote obtained from a collaborative contract (Omnia Partners Contract #2021002889). Will use 2022 Coverdell Grant Funds for purchase. | | | |
| JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The chemistry section of the Sheriff's Crime Laboratory has four Gas Chromatograph/Mass Spectrometer (GCMS) instruments used in the identification and confirmation of controlled substances in seized drug evidence. These instruments must continuously run for optimal performance. When building power interruptions occur the instruments shut down, sometimes in the middle of running case samples. Unexpected instrument shutdowns require lab staff to stop work to return the instruments to working order and potentially requires repairs to the instrument. The purchase of a power protection system for each instrument will protect the instrument during power surges, ensure continuous operation during building power interruptions, and maintain the functionality of the instrument. | | | |

| SECTION 2: DECISION MEMO REQUIREMENTS | |
|---|--|
| DECISION MEMO NOT REQUIRED | Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. |
| DECISION MEMO REQUIRED | Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. |
| COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING | |

| SECTION 3: DECISION MEMO | |
|-------------------------------------|---|
| STRATEGIC IMPACT | Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. CUSTOMER SERVICE |
| SOURCE SELECTION | Describe method used to select source. It was identified that Fisher Scientific provides pricing from Omnia contracts and sells Franek Certified Power Protection Systems (PN FT1-8890SGCMS-AG). Franek units are designed to protect and maintain power supply to currently owned laboratory instruments (GCMS) in the event of power interruptions. |
| RECOMMENDATION AND TWO ALTERNATIVES | Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). It is recommended to purchase these units as they are designed for laboratory equipment. Alternatives would be to purchase uninterrupted power supply units designed for computer equipment which would not have sufficient power back up for the lab's instrumentation. Another option is to take no action, which continues to put instruments at risk of power surges and maintenance & troubleshooting after power interruptions (causing a delay in the analysis of seized drug evidence). |

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

| | |
|--------------------------------------|---|
| JUSTIFICATION | Select an item from the following dropdown menu to justify why this is a sole source procurement. |
| NECESSITY AND UNIQUE FEATURES | Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific. |
| MARKET TESTING | List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not. |
| AVAILABILITY | Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted. |

SECTION 5: Purchase Requisition Information

| | | | |
|--|---|--|---|
| <i>Send Purchase Order To:</i> | | <i>Send Invoices To:</i> | |
| Vendor: Fisher Scientific Comany LLC | Vendor#: | Dept: Sheriff's Office | Division: Budget Support |
| Attn: Regina Baker | Email: regina.baker@thermofisher.com | Attn: Colleen Zbilski | Email: colleen.zbilski@DuPageSheriff.org |
| Address: 4500 Turnberry Drive | City: Hanover Park | Address: 501 N. County Farm Road | City: Wheaton |
| State: IL | Zip: 60133-5491 | State: IL | Zip: 60187 |
| Phone: 412-790-1425 | Fax: | Phone: 630-407-2122 | Fax: |
| <i>Send Payments To:</i> | | <i>Ship to:</i> | |
| Vendor: Fisher Scientific Company LLC | Vendor#: | Dept: DuPage County Sheriff's Office | Division: Crime Lab |
| Attn: Regina Baker | Email: regina.baker@thermofisher.com | Attn: Jillian Baker | Email: jillian.baker@dupagesheriff.org |
| Address: 4500 Turnberry Drive | City: Hanover Park | Address: 501 N. County Farm Road | City: Wheaton |
| State: IL | Zip: 60133-5491 | State: IL | Zip: 60187 |
| Phone: 412-790-1425 | Fax: | Phone: 630-407-2103 | Fax: |
| Shipping | | Contract Dates | |
| Payment Terms: PER 50 ILCS 505/1 | FOB: Destination | Contract Start Date (PO25): Nov 7, 2023 | Contract End Date (PO25): Nov 6, 2024 |
| Contract Administrator (PO25): | | | |

Purchase Requisition Line Details

| LN | Qty | UOM | Item Detail (Product #) | Description | FY | Company | AU | Acct Code | Sub-Accts/Activity Code | Unit Price | Extension |
|--|-----|-----|-------------------------|------------------------------------|------|---------|------|-----------|-------------------------|-------------------|--------------|
| 1 | 4 | EA | FT1-8890SGC MS-AG | Laboratory Power Protection System | FY23 | 5000 | 4520 | 54110 | 722503 | 7,200.00 | 28,800.00 |
| 2 | 1 | EA | | Fuel Surcharge | FY23 | 5000 | 4520 | 54110 | 722503 | 7.70 | 7.70 |
| <i>FY is required, assure the correct FY is selected.</i> | | | | | | | | | | Requisition Total | \$ 28,807.70 |

Comments

| | |
|----------------------|--|
| HEADER COMMENTS | Provide comments for P020 and P025. |
| SPECIAL INSTRUCTIONS | Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. |
| INTERNAL NOTES | Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. |
| APPROVALS | Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB. |

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Sales Quotation



FISHER SCIENTIFIC COMPANY LLC
 4500 TURNBERRY DRIVE
 HANOVER PARK IL 60133-5491



[Click here or go through your purchasing system to fishersci.com quotes](#)

***Please reference this Quote Number on all correspondence.**

Don't have a profile? Register on fishersci.com

For complete Terms and Conditions, please [click here](#).

| | | | |
|--|------------------|---|--------|
| *Quote Nbr | Creation Date | Due Date | Page |
| 3291-0998-94 | 10/18/2023 | | 1 of 1 |
| Payment Terms | | Delivery Terms | |
| NET 30 DAYS | | DEST | |
| Valid To | | Prepared By | |
| 12/28/2023 | | BAKER, REGINA C. | |
| Customer Reference | | Sales Representative | |
| OMNIA PARTERS CONTRACT #2021002889 | | REGINA BAKER | |
| To place an order | Ph: 800-766-7000 | Fx: 800-926-1166 | |
| Submitted To: | | Customer Account: 086269-002 | |
| JILLIAN BAKER REGINA.BAKER@THERMOFISHER.COM 630-407-2103 | | DUPAGE COUNTY CRIME LAB 501 N COUNTY FARM RD WHEATON IL 60187-3986 | |

| Nbr | Qty | UN | Catalog Number | Description | Unit Price | Extended Price |
|-----|-----|----|----------------|---|------------|----------------|
| 1 | 4 | EA | NON-CATALOG | CERT LAB POWER PROTECTION SSTM Vendor Catalog # FT1-8890SGCMS-AG | 7,200.00 | 28,800.00 |

No Images Available

| | |
|-------------------|------------------|
| MERCHANDISE TOTAL | 28,800.00 |
| Fuel Surcharge | 7.70 |
| TOTAL | 28,807.70 |

NOTES:

Returns are subject to manufacturer terms and conditions.

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

<http://survey.medallia.com/fishersci>



**UNIVERSITY
OF
CALIFORNIA**

Purchasing Agreement # 2021002889

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Fisher Scientific Company L.L.C.
300 Industry Drive
Pittsburgh PA 15275
[\(800\) 556-2323](tel:8005562323)

1. Statement of Work

Supplier agrees to perform the Services listed in the statement of work attached as Attachment A ("Statement of Work") and any other documents referenced in the Incorporated Documents section herein, at the prices set forth in the Statement of Work and any other documents referenced in the Incorporated Documents section herein. Unless otherwise provided in the Agreement, UC will not be obligated to purchase a minimum amount of Goods and/or Services from Supplier.

2. Term of Agreement/Termination

- a) Unless terminated per section 20, Termination of Agreement, this Agreement shall be effective for a period of four (4) years, from June 15, 2021 ("Effective Date") through June 30, 2025. Thereafter, the parties may by mutual agreement renew or extend the Agreement for additional two (2)-year periods, up to eight (8) years maximum agreement duration, at the same terms and conditions upon mutual agreement of the parties.
- b) Either party may terminate this Agreement for cause, at any time, upon sixty (60) days prior written notice of termination and to the extent thereof without penalty. A party shall have sixty (60) days from the date it receives notice in which to cure any material breach of the Agreement and termination shall be effective at the end of such period only if a party fails to cure the breach.
- c) If any termination of this Agreement takes place, Supplier shall extend to UC, upon UC's request, an additional ninety (90) day period to properly implement a smooth transition. Fees for the services performed during the additional ninety (90) days will be negotiated in good faith between UC and Seller.

3. Purchase Order; Advance Payments

Supplier may not begin providing Goods and/or Services until UC approved Purchase Order for the Goods and/or Services is submitted to the Supplier.



UNIVERSITY
OF
CALIFORNIA

Purchasing Agreement # 2021002889 _____

13. Service-Specific and/or Goods-Specific Provisions

Not Applicable

14. Records about Individuals

Records created pursuant to the Agreement that contain personal information about individuals (including statements made by or about individuals) may become subject to the California Information Practices Act of 1977, which includes a right of access by the subject individual. While ownership of confidential or personal information about individuals is subject to negotiated agreement between UC and Supplier, records will normally become UC's property, and subject to state law and UC policies governing privacy and access to files. When collecting the information, Supplier must inform the individual that the record is being made, and the purpose of the record. Use of recording devices in discussions with employees is permitted only as specified in the Statement of Work.

15. Incorporated Documents and Order of Precedence

This Agreement and its Incorporated Documents contain the entire agreement between the Parties, in order of the below precedent, concerning its subject matter and shall supersede all prior or other agreements, oral and written declarations of intent and other legal arrangements (whether binding or non-binding) made by the Parties in respect thereof.

1. This Agreement #2021002889 – "University of California Strategic Sourcing Agreement"
2. Non-Disclosure Agreement for Participating Public Agencies
3. Letter of Intent for Participating Public Agencies
4. Fisher's response to RFP#2101-July2020
5. RFP#2101-July2020 General Lab Supplies and Distribution Services

16. Entire Agreement

The Agreement and its Incorporated Documents contain the entire Agreement between the parties and supersede all prior written or oral agreements with respect to the subject matter herein.

This Agreement can only be signed by an authorized representative with the proper delegation of authority.

THE REGENTS OF THE
UNIVERSITY OF CALIFORNIA

(Signature)

(William Cooper, Vice President & CPO)

6/10/2021

(Date)

FISHER SCIENTIFIC COMPANY L.L.C.

(Signature)

(Lisa V. Witte, President, North America and Emerging Markets)

Wednesday, June 9, 2021

(Date)



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Oct 19, 2023

Bid/Contract/PO #: 3291-0998-94

| | |
|--|--|
| Company Name: Fisher Scientific Company L.L.C. | Company Contact: Customer Service |
| Contact Phone: 800-766-7000 | Contact Email: fishercustomerservice.us@thermofisher.com |

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

NONE (check here) - If no contributions have been made

| Recipient | Donor | Description (e.g. cash, type of item, In-kind services, etc.) | Amount/Value | Date Made |
|-----------|-------|---|--------------|-----------|
| | | | | |

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

| Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid | Telephone | Email |
|--|---------------|-------------------------------|
| Regina Baker Sr. Sales Representative provided the quote | (412)790-1425 | regina.baker@thermofisher.com |

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

[Redacted Signature]

Printed Name

Karen Morton

Title

Government Contracts Specialist

Date

Oct 19, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Judicial/Public Safety Requisition under \$30,000

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3577

Agenda Date: 11/7/2023

Agenda #: 6.D.



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

| | | | |
|--|--|------------------------------------|---|
| <i>General Tracking</i> | | <i>Contract Terms</i> | |
| FILE ID#: 23-3466 | RFP, BID, QUOTE OR RENEWAL #: 23-128-SHF | INITIAL TERM WITH RENEWALS: | INITIAL TERM TOTAL COST: \$28,338.20 |
| COMMITTEE: JUDICIAL AND PUBLIC SAFETY | TARGET COMMITTEE DATE: 11/07/2023 | PROMPT FOR RENEWAL: | CONTRACT TOTAL COST WITH ALL RENEWALS: |
| | CURRENT TERM TOTAL COST: \$28,338.20 | MAX LENGTH WITH ALL RENEWALS: | CURRENT TERM PERIOD: |
| <i>Vendor Information</i> | | <i>Department Information</i> | |
| VENDOR: PerkinElmer U.S. LLC. | VENDOR #: | DEPT: Sheriff's Office - Crime lab | DEPT CONTACT NAME: Jillian Baker |
| VENDOR CONTACT: Doug Sterner | VENDOR CONTACT PHONE: 815-668-2068 | DEPT CONTACT PHONE #: 630-407-2103 | DEPT CONTACT EMAIL: jillian.baker@dupagesheriff.org |
| VENDOR CONTACT EMAIL: doug.sterner@perkinelmer.com | VENDOR WEBSITE: https://www.perkinelmer.com/ | DEPT REQ #: | |
| <i>Overview</i> | | | |
| DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Purchase and installation of a new Fourier Transform Infrared Spectrometer (FTIR) in the chemistry section of the Sheriff's Crime Laboratory. Total cost is \$28,338.20 with 2022 Coverdell Grant Funds to be used. County Procurement Department assisted with RFQ with the lowest quote selected. | | | |
| JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The FTIR is used in the chemistry section of the crime laboratory to rapidly identify controlled substances in seized drug evidence. The laboratory's current FTIR instrument is approaching end of life. This FTIR purchase will ensure continuity of services. | | | |

SECTION 2: DECISION MEMO REQUIREMENTS

| | |
|----------------------------|--|
| DECISION MEMO NOT REQUIRED | Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION) |
| DECISION MEMO REQUIRED | Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. |

SECTION 3: DECISION MEMO

| | |
|-------------------------------------|--|
| STRATEGIC IMPACT | Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. |
| SOURCE SELECTION | Describe method used to select source. |
| RECOMMENDATION AND TWO ALTERNATIVES | Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). |

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

| | |
|--------------------------------------|---|
| JUSTIFICATION | Select an item from the following dropdown menu to justify why this is a sole source procurement. |
| NECESSITY AND UNIQUE FEATURES | Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific. |
| MARKET TESTING | List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not. |
| AVAILABILITY | Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted. |

SECTION 5: Purchase Requisition Information

| | | | |
|-------------------------------------|--|--|---|
| <i>Send Purchase Order To:</i> | | <i>Send Invoices To:</i> | |
| Vendor: PerkinElmer U.S., LLC. | Vendor#: | Dept: Sheriff's Office | Division: Budget Support |
| Attn: Doug Sterner/Angela Marino | Email: usinstrumentorders.aes@perkinelmer.com | Attn: Colleen Zbilski | Email: colleen.zbilski@dupagesheriff.org |
| Address: 710 Bridgeport Avenue | City: Shelton | Address: 501 N. County Farm Road | City: Wheaton |
| State: CT | Zip: 06484-4794 | State: IL | Zip: 60187 |
| Phone: 855-726-9377 | Fax: 203-266-1072 | Phone: 630-407-2122 | Fax: |
| <i>Send Payments To:</i> | | <i>Ship to:</i> | |
| Vendor: PerkinElmer U.S., LLC. | Vendor#: | Dept: DuPage County Sheriff's Office | Division: Crime Laboratory |
| Attn: | Email: usinstrumentorders.aes@perkinelmer.com | Attn: Jillian Baker | Email: jillian.baker@dupagesheriff.org |
| Address: 710 Bridgeport Avenue | City: Shelton | Address: 501 N. County Farm Road | City: Wheaton |
| State: CT | Zip: 06484-4794 | State: IL | Zip: 60187 |
| Phone: 855-726-9377 | Fax: 203-266-1072 | Phone: 630-407-2103 | Fax: |
| Shipping | | Contract Dates | |
| Payment Terms: PER 50 ILCS 505/1 | FOB: Destination | Contract Start Date (PO25): Nov 7, 2023 | Contract End Date (PO25): Nov 6, 2024 |
| Contract Administrator (PO25): | | | |

Purchase Requisition Line Details

| LN | Qty | UOM | Item Detail (Product #) | Description | FY | Company | AU | Acct Code | Sub-Accts/Activity Code | Unit Price | Extension |
|--|-----|-----|-------------------------|-------------------|------|---------|------|-----------|-------------------------|-------------------|--------------|
| 1 | 1 | EA | | Spectrum Two FTIR | FY23 | 5000 | 4520 | 54110 | 722503 | 28,338.20 | 28,338.20 |
| <i>FY is required, assure the correct FY is selected.</i> | | | | | | | | | | Requisition Total | \$ 28,338.20 |

| <i>Comments</i> | |
|----------------------|--|
| HEADER COMMENTS | Provide comments for P020 and P025. |
| SPECIAL INSTRUCTIONS | Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. |
| INTERNAL NOTES | Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. |
| APPROVALS | Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB. |

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 FOURIER TRANSFORM INFRARED SPECTROMETER 23-128-SHF
 QUOTE TABULATION



| NO. | ITEM | UOM | QTY | PERKINELMER US LLC | | THERMO ELECTRON N.A. LLC | |
|--------------------|---|-----|-----|---------------------|----------------|--------------------------|---------------------|
| | | | | PRICE | EXTENDED PRICE | PRICE | EXTENDED PRICE |
| 1 | FOURIER TRANSFORM INFRARED SPECTROMETER | EA | 1 | \$ 28,338.20 | \$ 28,338.20 | \$ 35,933.27 | \$ 35,933.27 |
| GRAND TOTAL | | | | \$ 28,338.20 | | | \$ 35,933.27 |

NOTES
 1. Thermo Electron Quote #2 (Summit X Reply) has been deemed non-responsive due to not meeting requirements.

| | |
|------------------------------------|--------|
| Quote Opening 10/18/2023 @ 4:00 PM | RJ, VC |
| Invitations Sent | 3 |
| Total Vendors Requesting Documents | 0 |
| Total Bld Responses | 3 |



Quotation

PerkinElmer U.S. L.L.C.
710 Bridgeport Avenue
SHELTON, CT, 06484-4794

Phone:(855) 726-9377
Fax:(203) 266-1072

To: JILLIAN BAKER
DU PAGE COUNTY
FORENSIC SCIENCE CENTER
501 NORTH COUNTY FARM ROAD
WHEATON IL 60187

Quotation No.: 23210945
Quotation Valid To: 12/31/2023
Quotation Date: 09/12/2023
Payment Terms: Net 30 days
Freight Terms: DDP Destination
Ultimate Destination: UNITED STATES OF AMERICA

Telephone No.: 16304072103
Fax No.:
Your Reference:

| ITEM | MATERIAL | DESCRIPTION | QTY/EA | UNIT PRICE | TOTAL |
|------|----------|--|--------|------------|-----------|
| 1 | L16000F | Spectrum Two FT-IR/Sp10 S/W, DTGS,APV Stabilized DTC, KBr, APV/AVI, Sp10 The Spectrum Two spectrometer, based on a new DynaScan interferometer, KBr optics and a temperature-stabilized DTGS detector delivers a scan range of 8,300-350 cm-1 whilst offering 0.5 cm-1 resolution and 14,500:1 peak-peak signal-to-noise for 5 second scan in a sleek, compact design. Features and Benefits: - OpticsGuard™ technology: A unique humidity shield design protects Spectrum Two from environmental effects allowing it to be used in more challenging environments, and with extended intervals between desiccant changes to lower maintenance costs - Atmospheric Vapor Compensation™ (AVC): AVC features an advanced digital filtering algorithm designed to subtract CO2 and H2O absorptions automatically in real time - Sigma-Delta conversion: The use of Sigma-Delta converters in the digitization of the FT-IR interferogram improves dynamic range, reduces spectral artifacts and increases ordinate linearity - Includes basic transmission functionality with optional fully integrated, robust universal sampling ensures trouble-free measurements - Also available are an optional portability pack (including carry case, Wi-Fi router and battery pack) for remote testing and optional introductory and application packs for faster implementation - Includes Automatic Performance Verification (APV) comprising of an integrated fully automatic filter wheel containing traceable reference materials and software allowing abscissa, ordinate, noise, ASTM and USP tests to be performed | 1 | 25,100.00 | 25,100.00 |

SEND PURCHASE ORDERS TO:

PerkinElmer U.S. LLC.
710 Bridgeport Avenue
SHELTON, CT, 06484-4794
Phone:(855) 726-9377
Fax:(203) 266-1072
Email: usinstrumentorders.aes@perkinelmer.com

SALES REPRESENTATIVE: Doug Stemer
PREPARED BY: Angela Marino



Quotation

PerkinElmer U.S. LLC.
710 Bridgeport Avenue
SHELTON, CT, 06484-4794

Phone:(855) 726-9377
Fax:(203) 266-1072

Quotation No.: 23210945
Quotation Valid To: 12/31/2023
Quotation Date: 09/12/2023

To: JILLIAN BAKER
DU PAGE COUNTY

| ITEM | MATERIAL | DESCRIPTION | QTY/EA | UNIT PRICE | TOTAL |
|------|----------|---|--------|------------|----------|
| | | <p>- Absolute Virtual Instrument (AVI) to allow the production of standard data referenced to fundamental band positions is also included using a manual methane reference cell</p> <p>The included Spectrum 10 software suite is fully validated and includes the following functionality: Spectrum 10 Software</p> <ul style="list-style-type: none"> - Full Instrument setup and control functions - Basic and advanced data manipulation routines - Spectral arithmetic calculations with custom Equations Editor - COMPARE spectral comparison - PLS/PCR/Beer's Law predictions - Beer's Law Quant method development - Spectrum 10 easy macro writer - Data tune-up - Spectral searching - Search Starter Libraries - Configurable reporting and data export - Built-in Tutorials and online Help - Laboratory scheduler - Scanalyze for real-time results while scanning <p>Supplied with mains cable, Ethernet and USB cables, electronic user's and maintenance guide on CD, certificate of conformity and fuses.</p> <p>Power Requirements: 100-240 V, 50/60 Hz Power Cords: Country specific line cords to be ordered separately Dimensions: Width 450 mm, Depth 300 mm, Height 210 mm Product Weight: 13 Kg Warranty: Includes PerkinElmer 1 Year Warranty plus additional 10 years parts warranty on interferometer, source and laser Installation: Optional Requires but not included: PC, Printer (Optional)</p> | | | |
| 2 | L1600129 | UATR HR Spectrum Two | 1 | 9,062.00 | 9,062.00 |
| 3 | 09406522 | DELL XE 3 PC USA (English) | 1 | 1,705.00 | 1,705.00 |
| 4 | 09406426 | 24inch monitor - Dell (ADC) LED-backlit LCD monitor. 16:9 Aspect Ratio. USB 3.0 Hub included. | 1 | 423.00 | 423.00 |
| 5 | 09991420 | NA Power Cord @ 14AWG 2M 125V 15A | 1 | 22.00 | 22.00 |



Quotation

PerkinElmer U.S. LLC.
710 Bridgeport Avenue
SHELTON, CT, 06484-4794

Phone:(855) 726-9377
Fax:(203) 266-1072

To: JILLIAN BAKER
DU PAGE COUNTY

Quotation No.: 23210945
Quotation Valid To: 12/31/2023
Quotation Date: 09/12/2023

| ITEM | MATERIAL | DESCRIPTION | QTY/EA | UNIT PRICE | TOTAL |
|---|--|--|--------|------------|------------------|
| | | LINE CORD Suitable for North America. | | | |
| 6 | N0207067 | Spectrum Two Basic Installation | 1 | 840.00 | 840.00 |
| 7 | IRSP2ISL/PART10EW 10Yr Ext War SP2 Intrfromtr,Source,Laser | | 120 | 20.00 | 2,400.00 |
| Total List Price: | | | | | 39,552.00 |
| Sales Discount: | | | | | -10,248.60 |
| Sales POS Discount: | | | | | -2,400.00 |
| Freight/Handling: | | | | | 1,434.80 |
| Total Net Price in USD: | | | | | 28,338.20 |
| <p>For your convenience, most orders placed with PerkinElmer can be easily tracked using our Self Service Portal located at http://selfservice.perkinelmer.com/. Simply enter your sales order number (provided with your order confirmation information) in combination with your purchase order number or postal code, and discover the current status of your shipment!</p> <p>Did you know that you can order selected products online at www.perkinelmer.com/shop?</p> | | | | | |
| <hr/> <p>Doug Sterner</p> | | | | | |
| <p>BY ISSUING A PURCHASE ORDER FOR ANY PRODUCTS AND/OR SERVICES RELATED TO THIS QUOTATION, CUSTOMER AGREES TO THE APPLICABLE TERMS AND CONDITIONS LOCATED AT http://www.perkinelmer.com/corporate/policies/, WHICH ARE HEREBY INCORPORATED HEREIN AND APPLICABLE HERETO. PERKINELMER RESERVES THE RIGHT TO UPDATE ITS TERMS AND CONDITIONS AT ANY TIME; HOWEVER, THE TERMS AND CONDITIONS IN EFFECT AS OF THE DATE OF THE PURCHASE ORDER RELATED TO THIS QUOTATION SHALL APPLY TO SUCH PURCHASE. TERMS SUBJECT TO CREDIT APPROVAL.</p> | | | | | |



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: October 17, 2023

Bid/Contract/PO #: 23-128-SHF

| | |
|---|--|
| Company Name: <u>PerkinElmer U.S. LLC</u> | Company Contact: <u>Julia Hamilton</u> |
| Contact Phone: <u>815-668-2068</u> | Contact Email: <u>Contractsshelton.AES@PERKINELMER.COM</u> |

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

| Recipient | Donor | Description (e.g. cash, type of item, in-kind services, etc.) | Amount/Value | Date Made |
|-----------|-------|---|--------------|-----------|
| | | | | |
| | | | | |
| | | | | |

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

| Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid | Telephone | Email |
|--|-----------|-------|
| | | |
| | | |
| | | |

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<https://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature 

Printed Name Julia Hamilton

Title Manager Contracts Administration

Date October 17, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1 (total number of pages)**



Finance Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: FI-R-0260-23

Agenda Date: 11/7/2023

Agenda #: 7.A.

ACCEPTANCE AND APPROPRIATION OF THE
U.S. DEPARTMENT OF JUSTICE - BUREAU OF JUSTICE ASSISTANCE
PY23 DNA CAPACITY ENHANCEMENT FOR BACKLOG REDUCTION PROGRAM
GRANT AWARD NO. 15PBJA-23-GG-01275-DNAX
COMPANY 5000 - ACCOUNTING UNIT 4510
\$395,280

(Under the administrative direction of the DuPage County Sheriff's Office)

WHEREAS, the County of DuPage, through the DuPage County Sheriff's Office, has been notified by the U.S. Department of Justice - Bureau of Justice Assistance that grant funds in the amount of \$395,280 (THREE HUNDRED NINETY-FIVE THOUSAND, TWO HUNDRED EIGHTY AND NO/100 DOLLARS) are available to help reduce the number of forensic DNA samples awaiting analysis by increasing the capacity of the laboratory in the DuPage County Sheriff's Office; and

WHEREAS, to receive said grant funds, the County of DuPage, through the DuPage County Sheriff's Office, must enter into Grant Award No. 15PBJA-23-GG-01275-DNAX with the U.S. Department of Justice - Bureau of Justice Assistance, a copy of which is attached to and incorporated as a part of this resolution by reference (ATTACHMENT II); and

WHEREAS, the term of the grant award is from October 1, 2023 through September 30, 2025; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant does not add any additional subsidy from the County; and

WHEREAS, the County Board finds that the need to appropriate said grant funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Grant Award No. 15PBJA-23-GG-01275-DNAX (ATTACHMENT II) between DuPage County and the U.S. Department of Justice - Bureau of Justice Assistance be and is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$395,280 (THREE HUNDRED NINETY-FIVE THOUSAND, TWO HUNDRED EIGHTY AND NO/100 DOLLARS) be made to establish PY23 DNA Capacity Enhancement for Backlog Reduction Program Grant, Company 5000 - Accounting Unit 4510, for the period October 1, 2023 through September 30, 2025; and

BE IT FURTHER RESOLVED by the DuPage County Board that the DuPage County Sheriff's Office is authorized to sign Grant Award No. 15PBJA-23-GG-01275-DNAX as the Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Judicial and Public Safety Committee shall review the need for continuing the specified program and associated headcount; and

BE IT FURTHER RESOLVED that should the Judicial and Public Safety Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

Enacted and approved this 14th day of November, 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

ATTACHMENT I

ADDITIONAL APPROPRIATION TO ESTABLISH THE
 U.S. DEPARTMENT OF JUSTICE - BUREAU OF JUSTICE ASSISTANCE
 PY23 DNA CAPACITY ENHANCEMENT
 FOR BACKLOG REDUCTION PROGRAM GRANT
 AWARD NO. 15PBJA-23-GG-01275-DNAX
 COMPANY 5000 - ACCOUNTING UNIT 4510
 \$395,280

REVENUE

| | | | |
|--|----|----------------|--------------------------|
| 41000-0004 - Federal Operating Grant - DOJ | \$ | <u>395,280</u> | |
| TOTAL ANTICIPATED REVENUE | | | \$ <u><u>395,280</u></u> |

EXPENDITURES

PERSONNEL

| | | | |
|---|----|--------------|---------|
| 50010-0000 - Overtime | \$ | 99,557 | |
| 51010-0000 - Employer Share I.M.R.F. | | 9,569 | |
| 51030-0000 - Employer Share Social Security | | <u>7,621</u> | |
| TOTAL PERSONNEL | \$ | | 116,747 |

COMMODITIES

| | | | |
|---|----|----------------|---------|
| 52000-0000 - Furn/Mach/Equip Small Value | \$ | 1,850 | |
| 52200-0000 - Operating Supplies & Materials | | <u>267,224</u> | |
| TOTAL COMMODITIES | \$ | | 269,074 |

CONTRACTUAL

| | | | |
|--------------------------------------|----|--------------|-------|
| 53510-0000 - Travel Expense | \$ | 3,214 | |
| 53610-0000 - Instruction & Schooling | | <u>1,145</u> | |
| TOTAL CONTRACTUAL | \$ | | 4,359 |

CAPITAL

| | | | |
|--------------------------------------|----|--------------|--------------|
| 54110-0000 - Equipment And Machinery | \$ | <u>5,100</u> | |
| TOTAL CAPITAL | \$ | | <u>5,100</u> |

| | | | |
|--------------------------------|----|--|-----------------------|
| TOTAL ADDITIONAL APPROPRIATION | \$ | | <u><u>395,280</u></u> |
|--------------------------------|----|--|-----------------------|

Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance



Washington, D.C. 20531

| | | |
|--|--|--|
| Name and Address of Recipient: | | COUNTY OF DUPAGE 421 N COUNTY FARM RD |
| City, State and Zip: | | WHEATON, IL 60187 |
| Recipient UEI: | | W7KRN7E54898 |
| Project Title: FY2023 DNA Capacity Enhancement for Backlog Reduction (CEBR) Program - DuPage County Forensic Science Center | | Award Number: 15PBJA-23-GG-01275-DNAX |
| Solicitation Title: BJA FY 23 Formula DNA Capacity Enhancement for Backlog Reduction (CEBR) Program | | |
| Federal Award Amount: \$395,280.00 | | Federal Award Date: 9/8/23 |
| Awarding Agency: | | Office of Justice Programs Bureau of Justice Assistance |
| Funding Instrument Type: | | Grant |
| Opportunity Category: D | | |
| Assistance Listing: 16.741 - DNA Backlog Reduction Program | | |
| Project Period Start Date: 10/1/23 | | Project Period End Date: 9/30/25 |
| Budget Period Start Date: 10/1/23 | | Budget Period End Date: 9/30/25 |
| Project Description: | | |
| <p>The DuPage County Forensic Science Center (DCFSC) is a forensic science laboratory that analyzes evidence items from approximately 40 law enforcement agencies within DuPage County, Illinois. The DNA Section is an NDIS-participating laboratory and offers DNA analysis of casework samples.</p> <p>Funds in the amount of \$395,280 are requested. A portion of the grant funds will pay for overtime for DNA analysts, to be used specifically when it is necessary to prevent a backlog. A smaller portion of grant funds will pay for overtime for the analysts to engage in validation or grant support activities. The capacity of the laboratory will be increased by grant funding of supplies needed for additional casework and replacement of aging equipment, with a small portion funding supplies for validation experiments. Grant funded continuing education will improve the current analysts' scientific expertise, enable the laboratory to comply with QAS requirements, and keep our Technical Leader abreast of the policies and procedures governing the national CODIS database.</p> <p>Together, these funded items will allow the laboratory to work toward the goal of increasing capacity and reducing the forensic casework turn-around time so that the backlog can, in turn, be reduced or eliminated.</p> | | |

Award Letter

September 8, 2023

Dear James Mendrick,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by COUNTY OF DUPAGE for an award under the funding opportunity entitled 2023 BJA FY 23 Formula DNA Capacity Enhancement for Backlog Reduction (CEBR) Program. The approved award amount is \$395,280.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General
Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria.

These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Additional Information Required

NEPA Letter

The scope or location of the proposed project is such that it may not qualify for a categorical exclusion as contained in Appendix D to Part 61 of Title 28 of the Code of Federal Regulations. As such, prior to initiation of the project, the grantee may need to complete an Environmental Assessment (EA) and/or an Environmental Impact Statement (EIS).

Additional information is needed to determine if any of the following activities will be conducted as a result of this award, whether under the Office of Justice Programs federal action or a related third party action:

(1) New construction

(2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species

(3) A renovation that will change the basic prior use of a facility or significantly change its size

(4) Research and technology whose anticipated and future application could be expected to have an effect on the environment

(5) Implementation of a program involving the use of chemicals (including the identification, seizure, or closure of clandestine methamphetamine laboratories)

For more information about NEPA requirements, including which projects may qualify for categorical exclusions, and the preparation of an environmental review documents, please see: <https://bja.ojp.gov/national-environmental-policy-act-nepa-guidance>.

Questions about this determination may be directed to your grant manager or Orbin Terry, Environmental Coordinator for the Bureau of Justice Assistance.

NEPA Coordinator

First Name

Orbin

Middle Name**Last Name**

Terry

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information**Recipient Name**

COUNTY OF DUPAGE

UEI

W7KRN7E54898

Street 1

421 N COUNTY FARM RD

Street 2**City**

WHEATON

State/U.S. Territory

Illinois

Zip/Postal Code

60187

Country

United States

County/Parish**Province****Award Details****Federal Award Date**

9/8/23

Award Type

Initial

Award Number

15PBJA-23-GG-01275-DNAX

Supplement Number

00

Federal Award Amount

\$395,280.00

Funding Instrument Type

Grant

**Assistance Listing
Number****Assistance Listings Program Title**

16.741

DNA Backlog Reduction Program

Statutory Authority

Department of Justice Appropriations Act, 2023 (Pub. L. No. 117-328); 136 Stat. 4459, 4536.

[X]

I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2023 BJA FY 23 Formula DNA Capacity Enhancement for Backlog Reduction (CEBR) Program

Awarding Agency

OJP

Application Number

GRANT13831693

Program Office

BJA

Grant Manager Name

Caroline Shriver

Phone Number

[202-598-9321](tel:202-598-9321)

E-mail Address

Caroline.Shriver@usdoj.gov

Project Title

FY2023 DNA Capacity Enhancement for Backlog Reduction (CEBR) Program - DuPage County Forensic Science Center

Performance Period Start

Date

10/01/2023

Performance Period End Date

09/30/2025

Budget Period Start Date

10/01/2023

Budget Period End Date

09/30/2025

Project Description

The DuPage County Forensic Science Center (DCFSC) is a forensic science laboratory that analyzes evidence items from approximately 40 law enforcement agencies within DuPage County, Illinois. The DNA Section is an NDIS-participating laboratory and offers DNA analysis of casework samples.

Funds in the amount of \$395,280 are requested. A portion of the grant funds will pay for overtime for DNA analysts, to be used specifically when it is necessary to prevent a backlog. A smaller portion of grant funds will pay for overtime for the analysts to engage in validation or grant support activities. The capacity of the laboratory will be increased by grant funding of supplies needed for additional casework and replacement of aging equipment, with a small portion funding supplies for validation experiments. Grant funded continuing education will improve the current analysts' scientific expertise, enable the laboratory to comply with QAS requirements, and keep our Technical Leader abreast of the policies and procedures governing the national CODIS database.

Together, these funded items will allow the laboratory to work toward the goal of increasing capacity and reducing the forensic casework turn-around time so that the backlog can, in turn, be reduced or eliminated.

[X]

I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project

Information, Financial Information, and Award Conditions.

[X]

I have read and understand the information presented in this section of the Federal Award Instrument.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

1

Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards

Consistent with Executive Order 14074, "Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety," OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any subrecipient ("subgrantee") at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the "controlled equipment" list. The details of the requirement are posted on the OJP web site at <https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment> (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards), and are incorporated by reference here.

2

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

3

Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

4

Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2022 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2022 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that

are obligated on or after the acceptance date of this FY 2022 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

5

Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

6

Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

7

Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

8

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2022)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2022, are set out at <https://www.ojp.gov/funding/Explore/FY22AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

9

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

10

Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

11

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this

award.

12

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

13

Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

14

Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the

hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

15

OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.

16

Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

17

Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

18

Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after October 15, 2020, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after October 15, 2020, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://onlinegfmt.training.ojp.gov/>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

19

Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds

under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

20

Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

21

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

22

Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

23

Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

24

All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants

administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

25

Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

26

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

27

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

28

Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the

OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

29

Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

30

Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

31

Privacy; quality assurance; CODIS/NDIS The recipient shall ensure that each DNA analysis conducted and DNA profile generated under this award is maintained pursuant to all applicable Federal privacy requirements, including those described in 34 U.S.C. section 12592(b)(3). The recipient shall ensure that all forensic DNA analyses conducted with funding under this award are performed either (1) by accredited government-owned laboratories, or (2) through accredited fee-for-service vendors. Accreditation must be by a nonprofit professional association of persons actively involved in forensic science that is nationally recognized within the forensic science community. The recipient shall ensure that any laboratory that conducts forensic DNA analyses under this award undergoes external audits, not less than once every two years, that demonstrate compliance with the Quality Assurance Standards for Forensic DNA Testing Laboratories established by the Director of the Federal Bureau of Investigation. The recipient shall ensure that all eligible forensic DNA profiles obtained with funding under this award will be entered into the Combined DNA Index System (CODIS), and, where applicable, uploaded to the National DNA Index System (NDIS). No profiles generated

with funding from this award may be entered into any non-governmental database without prior express written approval from BJA. If any government-owned forensic laboratory that will receive funding under this award to conduct forensic DNA analyses is not a member of NDIS, the laboratory must have a written agreement in place with an NDIS-participating laboratory for the resulting eligible forensic DNA profiles to be entered into CODIS, and, where applicable, uploaded into NDIS. If the recipient operates a state-designated DNA database laboratory, the recipient shall ensure that analyses of DNA database samples and reviews of associated DNA profiles conducted with funding under this award are performed by a laboratory that (1) is accredited by a nonprofit professional association of persons actively involved in forensic science that is nationally recognized within the forensic science community; and (2) undergoes external audits, not less than once every two years, that demonstrate compliance with the requirements of the Quality Assurance Standards for DNA Databasing Laboratories established by the Director of the Federal Bureau of Investigation. The recipient shall ensure that any DNA analyzed with funding under this award are analyzed using commercially available PCR kits accepted by NDIS. The recipient shall also ensure that all DNA profiles obtained from DNA database samples with funding from this award are entered into CODIS within a reasonable timeframe of completion of analysis and uploaded into NDIS. The recipient agrees to notify BJA promptly upon any change in the accreditation status of any of the forensic science laboratories that receive funding under this award, or their participation in NDIS.

32

No research; nonsupplanting of State or local government funds The recipient shall ensure that none of the funds provided under this award are used for research or statistical projects or activities as defined by 28 CFR Part 22 or for research as defined by 28 CFR Part 46. Any questions concerning this provision should be directed to the BJA grant manager for the award. The recipient shall ensure that Federal funds made available through this award will not supplant State or local government funds, but instead will be used to increase the amount of funds that would, in the absence of Federal funds, be available from State or local government sources for activities funded through this award. The recipient agrees to notify BJA promptly if the recipient receives new State or local government funding for any of the purposes included in the approved application for this award.

33

The recipient agrees to notify BJA promptly upon any significant reduction in the recipient's estimate of the number of backlogged forensic DNA cases that will be analyzed within twenty-four months using the funds provided under this award above and beyond those that will be analyzed using funds from other sources. If applicable, the recipient agrees to notify BJA promptly upon any significant reduction in the recipient's estimate of the number of DNA database samples that will be analyzed, or associated DNA profiles reviewed, within twenty-four months using the funds provided under this award, above and beyond those that can be analyzed or reviewed using funds from other sources.

34

The recipient understands and agrees that gross income (revenues) from fees charged for DNA testing services constitutes program income (in whole or in part), and that program income must be determined, used, and documented in accordance with the provisions of 2 C.F.R. 200.307, including as applied to the BJA DNA Capacity Enhancement for Backlog Reduction Program (also known as the DNA "CEBR" program) by the Department of Justice (DOJ) Grants Financial Guide, as it may be revised from time to time. The recipient further understands and agrees that both program income earned during the award period and expenditures of such program income must be reported on the quarterly and final Federal Financial Reports (SF 425) and are subject to audit. The recipient understands and agrees that program income earned during the award period only may be expended only for permissible uses of funds specifically identified in the solicitation for the BJA DNA Capacity Enhancement for Backlog Reduction Program. The recipient further understands and agrees that program income earned during the award period may not be used to supplant State or local government funds, but instead may be used only to increase the amount of funds that would, in the absence of Federal funds or program income, be available from State or local government sources for the permissible uses of funds listed in the program solicitation. The recipient understands and agrees that program income that is earned during the final one hundred and twenty (120) days of the award period may, if appropriate, be obligated (as well as expended) for permissible uses during the one hundred and twenty-day (120-day) period following the end of the award period. The recipient further understands and agrees that any program income earned during the award period that is not obligated and expended within one hundred and twenty (120) days of the end of the award period must be returned to OJP.

35

The recipient understands and agrees that, throughout the award period, it must promptly notify BJA if it either starts or

stops charging fees for DNA testing services, or if it revises its method of allocating fees received for DNA testing services to program income. Notice must be provided in writing to BJA grant manager for the award within ten (10) business days of implementation of the change.

36

Absent prior express written approval from BJA, rates for any lodging charged to the award may not exceed the posted GSA rate for the location. (If the recipient opts to obtain lodging at a higher rate, the cost differential, including associated taxes, may not be charged to the award.)

37

Semiannual progress report narratives The recipient agrees that its semiannual progress report narratives will include the following: (1) a summary of project goals for the award; (2) the award activities performed during the reporting period; (3) the effects of such award activities toward achieving each project goal for the award; (4) a description of any observed increases in evidence submissions; and (5) a description of any issues that may negatively impact project goals for the award.

38

Final progress report. The recipient agrees to submit a final report at the end of this award, documenting all relevant project activities during the entire period of performance under this award. This report will include the following: a summary and assessment of the program carried out with the award, which shall include a comparison of pre-award and post-award DNA-forensic capacity and take into account cumulative performance measurement data. The final report is due no later than 120 days following the close of this award period or the expiration of any extension periods. This report will be submitted to the Office of Justice Programs, on-line through the Internet at <https://grants.ojp.usdoj.gov/>.

39

Performance measurement information and data reporting. The award recipient agrees to report quarterly, semi-annual and final report performance measurement information and data, along with supporting documentation, according to the instructions specified in the BJA DNA Capacity Enhancement for Backlog Reduction Program and at <https://ojpsso.ojp.gov> (the performance measurement internet site), or any superseding guidance communicated by OJP. These performance measurement information and data will be submitted to the Office of Justice Programs, on-line through the Internet at <https://ojpsso.ojp.gov/>. Reported information and data should be complete, accurate, and timely. For the purposes of performance measurement data reporting, a backlogged forensic biology/DNA case is defined as a forensic biology/DNA case that has not been completed within 30 days of receipt in the laboratory; a backlogged DNA database sample is defined as a DNA database sample that has not been completed within 30 days of receipt in the laboratory. If the recipient uses award funds for procurement contracts to private accredited DNA laboratories for analysis of forensic DNA casework samples or DNA database samples, the recipient agrees to take any necessary steps to ensure that reports of such procurement contract expenditures (with respect to the recipient and any subrecipient) are fully supportable by documentation and consistent with expenditures as reported on quarterly financial status reports the recipient submits to OJP. The recipient shall ensure that all required performance measurement information and data are collected throughout the award period.

40

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

41

Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has

changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at <https://justicegrants.usdoj.gov/training/training-entity-management>.

42

Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

43

The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

44

The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. <AWARD_NUMBER> awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

45

The recipient shall transmit to the BJA grant manager copies of all official award-related press releases at least ten (10) working days prior to public release. Advance notice permits time for coordination of release of information by BJA where appropriate and to respond to press or public inquiries.

46

The recipient agrees to budget funds for up to three staff representatives to attend one two-day national meeting in Washington, D.C. each year for the life of the grant. In addition, the recipient agrees to participate in BJA training events, technical assistance events, or conferences held by BJA or its designees, upon request.

47

The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

48

The Project Director and/or any other key program personnel designated in the application shall be replaced only for compelling reasons. Successors to key personnel must be approved by OJP, and such approval is contingent upon submission of appropriate information, including, but not limited to, a resume. Changes in program personnel, other than key personnel, require only notification to OJP and submission of resumes, unless otherwise designated in the award document.

49

Limit on use of grant funds for grantees' employees' salaries

With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.

50

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$30,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

51

The recipient agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

Environmental Assessment (EA): The recipient agrees and understands that funded activities (whether conducted by the recipient or subrecipients or contractors) may require the preparation of an EA as defined by the Council on Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500. An EA is a concise public document that briefly provides sufficient analysis for determining whether to prepare an environmental impact statement (EIS) or a finding of no significant impact for the proposed activity. If in completing an EA for a proposed activity, potential adverse environmental impacts are identified, the EA will serve as a vehicle for developing either alternative approaches or mitigation measures for avoiding or reducing the identified adverse environmental impacts.

Modifications: Throughout the term of this award, the recipient agrees that for any activity that is the subject of a completed EA, it will inform BJA of-- (1) any change(s) that it is considering making to the previously assessed activity that may be relevant to environmental impact; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient will not implement a proposed change or new activity until BJA, with the assistance of the recipient, has determined whether the proposed change or activity (or changed circumstances) will require additional review under NEPA. Approval for implementation will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under a BJA-conducted environmental impact review process.

52

The recipient is authorized to incur obligations, expend and draw down funds, in an amount not to exceed 25% of the total amount of the award. None of these funds may be used to acquire chemicals, or implement a project involving the use of chemicals, such as testing of evidence, while this condition remains on the award. The recipient is not authorized to incur any additional obligations, or make any additional expenditures or drawdowns until the program office has verified that the recipient has submitted all necessary documentation required to comply with Department of Justice Environmental Impact Review Procedures found at 28 CFR Part 61, Appendix D, OJP has reviewed and approved the documentation, and an Award Condition Modification (ACM) has been issued removing this condition.

53

Withholding of funds for proposal narrative

The recipient may not expend or draw down any award funds until the recipient submits, and OJP reviews and accepts, the proposal narrative for this award, and an Award Condition Modification has been issued to remove this condition.

[X]

I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official

Deputy Assistant Attorney General

Name of Approving Official

Maureen Henneberg

Signed Date And Time

9/6/23 10:50 AM

Authorized Representative

Declaration and Certification

Entity Acceptance

Title of Authorized Entity Official

Sheriff

Name of Authorized Entity Official

James Mendrick

Signed Date And Time

9/12/2023 4:00 PM



Finance Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: FI-R-0261-23

Agenda Date: 11/7/2023

Agenda #: 7.B.

ACCEPTANCE AND APPROPRIATION OF THE
SUSTAINED TRAFFIC ENFORCEMENT PROGRAM PY24 GRANT
AGREEMENT NO. HS-24-0193, 0402
COMPANY 5000 - ACCOUNTING UNIT 4525
\$39,027

(Under the administrative direction of the DuPage County Sheriff's Office)

WHEREAS, the County of DuPage, through the DuPage County Sheriff's Office, has been notified by the Illinois Department of Transportation that grant funds in the amount of \$39,026.88 (THIRTY-NINE THOUSAND, TWENTY-SIX AND 88/100 DOLLARS) are available to improve highway safety throughout DuPage County through enforcement and media campaigns; and

WHEREAS, to receive said grant funds, the County of DuPage, through the DuPage County Sheriff's Office, must enter into Inter-Governmental Agreement No. HS-24-0193, 0402 with the Illinois Department of Transportation, a copy of which is attached to and incorporated as a part of this resolution by reference (ATTACHMENT II); and

WHEREAS, the term of the agreement is from October 1, 2023 through September 30, 2024; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this funding does not add any additional subsidy from the County; and

WHEREAS, the County Board finds that the need to appropriate said grant funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that Inter-Governmental Agreement No. HS-24-0193, 0402 (ATTACHMENT II) between DuPage County and the Illinois Department of Transportation be and is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$39,027.00 (THIRTY-NINE THOUSAND, TWENTY-SEVEN AND NO/100 DOLLARS) be made to establish the Sustained Traffic Enforcement Program PY24 Grant, Company 5000 - Accounting Unit 4525, for the period October 1, 2023 through September 30, 2024; and

BE IT FURTHER RESOLVED by the DuPage County Board that the DuPage County Sheriff's Office is authorized to sign Agreement No. HS-24-0193, 0402 as an Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Judicial and Public Safety Committee shall review the need for continuing the specified program and associated headcount; and

BE IT FURTHER RESOLVED that should the Judicial and Public Safety Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

Enacted and approved this 14th day of November, 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

ATTACHMENT I

ADDITIONAL APPROPRIATION TO ESTABLISH THE
SUSTAINED TRAFFIC ENFORCEMENT PROGRAM PY24 GRANT
INTER-GOVERNMENTAL AGREEMENT NO. HS-24-0193, 0402
COMPANY 5000 – ACCOUNTING UNIT 4525
\$39,027

REVENUE

41000-0005 - Federal Operating Grant - DOT \$ 39,027

TOTAL ANTICIPATED REVENUE \$ 39,027

EXPENDITURES

PERSONNEL

50010-0000 - Overtime 39,027

TOTAL PERSONNEL \$ 39,027

TOTAL ADDITIONAL APPROPRIATION \$ 39,027

ATTACHMENT II

Agreement No. HS-24-0193

**GRANT AGREEMENT
BETWEEN
THE STATE OF ILLINOIS, ILLINOIS DEPARTMENT OF TRANSPORTATION
AND
County of DuPage**

The parties to this Grant Agreement (Agreement) are the State of Illinois (State), acting through the undersigned agency (Grantor) and County of DuPage (Grantee) (collectively, the "Parties" and individually, a "Party"). The Agreement, consisting of the signature page, the parts listed below, and any additional exhibits or attachments referenced in this Agreement, constitute the entire agreement between the Parties. No promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, are binding upon either Grantee or Grantor.

PART ONE – The Uniform Terms

| | |
|---------------|--|
| Article I | Definitions |
| Article II | Award Information |
| Article III | Grantee Certifications and Representations |
| Article IV | Payment Requirements |
| Article V | Scope of Award Activities/Purpose of Award |
| Article VI | Budget |
| Article VII | Allowable Costs |
| Article VIII | Lobbying |
| Article IX | Maintenance and Accessibility of Records; Monitoring |
| Article X | Financial Reporting Requirements |
| Article XI | Performance Reporting Requirements |
| Article XII | Audit Requirements |
| Article XIII | Termination; Suspension; Non-compliance |
| Article XIV | Subcontracts/Subawards |
| Article XV | Notice of Change |
| Article XVI | Structural Reorganization and Reconstitution of Board Membership |
| Article XVII | Conflict of Interest |
| Article XVIII | Equipment or Property |
| Article XIX | Promotional Materials; Prior Notification |
| Article XX | Insurance |
| Article XXI | Lawsuits and Indemnification |
| Article XXII | Miscellaneous |
| Exhibit A | Project Description |
| Exhibit B | Deliverables or Milestones |
| Exhibit C | Contact Information |
| Exhibit D | Performance Measures and Standards |
| Exhibit E | Specific Conditions |

PART TWO – Grantor-Specific Terms**PART THREE – Project-Specific Terms**

The Parties or their duly authorized representatives hereby execute this Agreement.

Illinois Department of Transportation

By: ^{DocuSigned by:} Signature on file
Signature of **Omer Osman P.E. Secretary of Transportation**
By: _____
Signature of Designee
Date: 10/6/2023 | 1:38 PM CDT
Printed Name: **Stephane B. Seck-Birhame**
Printed Title: **BSPE Bureau Chief**
Designee

Cour DocuSigned by:
By: Signature on file
Signature of Authorized Representative
Date: 10/6/2023 | 11:09 AM PDT
Printed Name: **James Mendrick**
Printed Title: **Sheriff**
E-mail: **james.mendrick@dupagesheriff.org**

By: _____
Signature of _____
Date: _____
Printed Name: _____
Printed Title: _____
Second Grantor Approver

By: _____
Signature of Second Grantee Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Second Grantee Approver
(optional at Grantee's discretion)

By: _____
Signature of _____
Date: _____
Printed Name: _____
Printed Title: _____
Third Grantor Approver

By: _____
Signature of _____
Date: _____
Printed Name: _____
Printed Title: _____
Fourth Grantor Approver

PART ONE – THE UNIFORM TERMS**ARTICLE I
DEFINITIONS**

1.1. Definitions. Capitalized words and phrases used in this Agreement have the meanings stated in 2 CFR 200.1 unless otherwise stated below.

“Allowable Costs” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Award” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Budget” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Catalog of State Financial Assistance” or “CSFA” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Close-out Report” means a report from the Grantee allowing Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

“Conflict of Interest” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Cooperative Research and Development Agreement” has the same meaning as in 15 USC 3710a.

“Direct Costs” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Financial Assistance” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“GATU” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Grant Agreement” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Grant Funds” means the Financial Assistance made available to Grantee through this Agreement.

“Grantee Portal” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Indirect Costs” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Indirect Cost Rate” means a device for determining in a reasonable manner the proportion of Indirect Costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

“Indirect Cost Rate Proposal” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Obligations” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Period of Performance” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Prior Approval” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Profit” means an entity’s total revenue less its operating expenses, interest paid, depreciation, and taxes. “Profit” is synonymous with the term “net revenue.”

“Program” means the services to be provided pursuant to this Agreement. "Program" is used interchangeably with "Project."

“Program Costs” means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

“Related Parties” has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

“SAM” means the federal System for Award Management (SAM), the federal repository into which an entity must provide information required for the conduct of business as a recipient.

"State Grantee Compliance Enforcement System" means the statewide framework for State agencies to manage occurrences of non-compliance with Award requirements.

“State-issued Award” means the assistance that a grantee receives directly from a State agency. The funding source of the State-issued Award can be federal pass-through, State or a combination thereof. "State-issued Award" does not include the following:

- contracts issued pursuant to the Illinois Procurement Code that a State agency uses to buy goods or services from a contractor or a contract to operate State government-owned, contractor-operated facilities;
- agreements that meet the definition of "contract" under 2 CFR 200.1 and 2 CFR 200.331, which a State agency uses to procure goods or services but are exempt from the Illinois Procurement Code due to an exemption listed under 30 ILCS 500/1-10, or pursuant to a disaster proclamation, executive order, or any other exemption permitted by law;
- amounts received for services rendered to an individual;
- Cooperative Research and Development Agreements;
- an agreement that provides only direct cash assistance to an individual;
- a subsidy;
- a loan;
- a loan guarantee; or
- insurance.

“Illinois Stop Payment List” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Unallowable Cost” has the same meaning as in 44 Ill. Admin. Code 7000.30.

“Unique Entity Identifier” or “UEI” has the same meaning as in 44 Ill. Admin. Code 7000.30.

**ARTICLE II
AWARD INFORMATION**

- 2.1. Term. This Agreement is effective on 10/01/2023 and expires on 09/30/2024 (the Term), unless terminated pursuant to this Agreement.
- 2.2. Amount of Agreement. Grant Funds are estimated to be \$39,026.88, of which \$39,026.88 are federal funds. Grantee accepts Grantor's payment as specified in this ARTICLE.
- 2.3. Payment. Payment will be made as follows (see additional payment requirements in ARTICLE IV; additional payment provisions specific to this Award may be included in **PART TWO** or **PART THREE**): GRANTEE will submit claims for reimbursement directly to the GRANTOR for payment if the GRANTOR is to pay a Third Party for grant related goods/services; GRANTEE will submit a BSPE 500 Claim for Reimbursement along with required supporting documentation, if the GRANTOR is to pay the GRANTEE directly for grant related goods/services. See PART THREE for specific terms.
- 2.4. Award Identification Numbers. If applicable, the Federal Award Identification Number (FAIN) is 69A37522300004020ILO, the federal awarding agency is National Highway Traffic Safety Administration, and the Federal Award date is 12/15/2021. If applicable, the Assistance Listing Program Title is State and Community Highway Safety/National Priority Safety Programs and Assistance Listing Number is 20.600. The Catalog of State Financial Assistance (CSFA) Number is 494-10-0343 and the CSFA Name is State and Community Highway Safety/National Priority Safety Program; 24-0343-11 Sustained Traffic Enforcement Program (STEP). If applicable, the State Award Identification Number (SAIN) is HS-24-0193.

**ARTICLE III
GRANTEE CERTIFICATIONS AND REPRESENTATIONS**

- 3.1. Registration Certification. Grantee certifies that: (i) it is registered with SAM and W7KRN7E54898 is Grantee's correct UEI; (ii) it is in good standing with the Illinois Secretary of State, if applicable; and (iii) Grantee has successfully completed the annual registration and prequalification through the Grantee Portal.

Grantee must remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements changes, or the certifications made in and information provided in the uniform grant application changes, Grantee must notify Grantor in accordance with ARTICLE XV.

- 3.2. Tax Identification Certification. Grantee certifies that: 366006551 is Grantee's correct federal employer identification number (FEIN) or Social Security Number. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup withholding, or (ii) Grantee has not been notified by the Internal Revenue Service (IRS) that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that Grantee is no longer subject to backup withholding; and (b) Grantee is a U.S. citizen or other U.S. person. Grantee is doing business as a: Governmental Unit.

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

- 3.3. Compliance with Uniform Grant Rules. Grantee certifies that it must adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200) and are incorporated herein by reference. 44 Ill. Admin. Code 7000.40(c)(1)(A). The requirements of 2 CFR Part 200 apply to the Grant Funds awarded through this Agreement, regardless of whether the original source of the funds is State or federal, unless an exception is noted in federal or State statutes or regulations. 30 ILCS 708/5(b).

- 3.4. Representations and Use of Funds. Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement must be used only for the

purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions will be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

3.5. **Specific Certifications.** Grantee is responsible for compliance with the enumerated certifications in this Paragraph to the extent that the certifications apply to Grantee.

(a) **Bribery.** Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record.

(b) **Bid Rigging.** Grantee certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 2012 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

(c) **Debt to State.** Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt.

(d) **International Boycott.** Grantee certifies that neither it nor any substantially owned affiliated company is participating or will participate in an international boycott in violation of the provision of the Anti-Boycott Act of 2018, Part II of the Export Control Reform Act of 2018 (50 USC 4841 through 4843), and the anti-boycott provisions set forth in Part 760 of the federal Export Administration Regulations (15 CFR Parts 730 through 774).

(e) **Discriminatory Club Dues or Fees.** Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents, or subsidizes or otherwise reimburses employees or agents for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/2).

(f) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18) (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).

(g) **Drug-Free Workplace.** If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than \$5,000, Grantee certifies it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that if it is a recipient of federal pass-through funds, it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8103.

(h) **Motor Voter Law.** Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 *et seq.*).

(i) **Clean Air Act and Clean Water Act.** Grantee certifies that it is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401 *et seq.*) and the Federal Water Pollution Control Act, as amended (33 USC 1251 *et seq.*).

(j) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment or permanent inclusion on the Illinois Stop Payment List, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency (2 CFR 200.205(a)), or by the State (30 ILCS 708/25(6)(G)).

(k) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.

(l) **Health Insurance Portability and Accountability Act.** Grantee certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7), in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee must maintain, for a minimum of six (6) years, all protected health information.

(m) **Criminal Convictions.** Grantee certifies that:

(i) Neither it nor a managerial agent of Grantee (for non-governmental grantees only, this includes any officer, director or partner of Grantee) has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction; and

(ii) It must disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. Failure to disclose may result in remedial actions as stated in the Grant Accountability and Transparency Act. 30 ILCS 708/40. Additionally, if Grantee receives over \$10 million in total federal Financial Assistance, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

(n) **Federal Funding Accountability and Transparency Act of 2006 (FFATA).** Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101 with respect to Federal Awards greater than or equal to \$30,000. A FFATA subaward report must be filed by the end of the month following the month in which the award was made.

(o) **Illinois Works Review Panel.** For Awards made for public works projects, as defined in the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or subcontractor(s) that performs work using funds from this Award, must, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).

(p) **Anti-Discrimination.** Grantee certifies that its employees and subcontractors under subcontract made pursuant to this Agreement, must comply with all applicable provisions of State and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code 750- Appendix A, which is incorporated herein; Public Works Employment Discrimination Act (775 ILCS 10/1 *et seq.*); Civil Rights Act of 1964 (as amended) (42 USC 2000a - 2000h-6); Section 504 of the Rehabilitation Act of 1973 (29 USC 794); Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and the Age Discrimination Act of 1975 (42 USC 6101 *et seq.*).

(q) **Internal Revenue Code and Illinois Income Tax Act.** Grantee certifies that it complies with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all regulations and rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

ARTICLE IV PAYMENT REQUIREMENTS

4.1. **Availability of Appropriation; Sufficiency of Funds.** This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or

further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor must provide notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Paragraph will be effective upon the date of the written notice unless otherwise indicated.

4.2. Pre-Award Costs. Pre-award costs are not permitted unless specifically authorized by Grantor in Exhibit A, PART TWO or PART THREE of this Agreement. If they are authorized, pre-award costs must be charged to the initial Budget Period of the Award, unless otherwise specified by Grantor. 2 CFR 200.458.

4.3. Return of Grant Funds. Grantee must liquidate all Obligations incurred under the Award within forty-five (45) days of the end of the Period of Performance, or in the case of capital improvement Awards, within forty-five (45) days of the end of the time period the Grant Funds are available for expenditure or obligation, unless Grantor permits a longer period in PART TWO OR PART THREE.

4.4. Cash Management Improvement Act of 1990. Unless notified otherwise in PART TWO or PART THREE, Grantee must manage federal funds received under this Agreement in accordance with the Cash Management Improvement Act of 1990 (31 USC 6501 *et seq.*) and any other applicable federal laws or regulations. 2 CFR 200.305; 44 Ill. Admin. Code 7000.120.

4.5. Payments to Third Parties. Grantor will have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.

4.6. Modifications to Estimated Amount. If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used Grant Funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under Exhibit A may be reduced accordingly. Grantor must pay Grantee for work satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.

4.7. Interest.

(a) All interest earned on Grant Funds held by a Grantee will be treated in accordance with 2 CFR 200.305(b)(9), unless otherwise provided in PART TWO or PART THREE. Grantee must remit annually any amount due in accordance with 2 CFR 200.305(b)(9) or to Grantor, as applicable.

(b) Grant Funds must be placed in an insured account, whenever possible, that bears interest, unless exempted under 2 CFR 200.305(b)(8).

4.8. Timely Billing Required. Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in ARTICLE II, PART TWO, or PART THREE. Failure to submit such payment request timely will render the amounts billed Unallowable Costs which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld.

4.9. Certification. Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or subrecipient) must contain the following certification by an official authorized to legally bind Grantee (or subrecipient):

By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein is considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812; 30 ILCS 708/120).

ARTICLE V SCOPE OF AWARD ACTIVITIES/PURPOSE OF AWARD

5.1. Scope of Award Activities/Purpose of Award. Grantee must perform as described in this Agreement, including as described in Exhibit A (Project Description), Exhibit B (Deliverables or Milestones), and Exhibit D (Performance Measures and Standards), as applicable. Grantee must further comply with all terms and conditions set forth in the Notice of State Award (44 Ill. Admin. Code 7000.360) which is incorporated herein by reference. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in PART TWO (Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in PART THREE (Project-Specific Terms).

5.2. Scope Revisions. Grantee must obtain Prior Approval from Grantor whenever a scope revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b)(2). All requests for scope revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval. 2 CFR 200.308.

5.3. Specific Conditions. If applicable, specific conditions required after a risk assessment are included in Exhibit E. Grantee must adhere to the specific conditions listed therein. 44 Ill. Admin. Code 7000.340(e).

ARTICLE VI BUDGET

6.1. Budget. The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.

6.2. Budget Revisions. Grantee must obtain Prior Approval, whether mandated or discretionary, from Grantor whenever a Budget revision, is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b). All requests for Budget revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

6.3. Notification. Within thirty (30) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached. 44 Ill. Admin. Code 7000.370(b)(7).

**ARTICLE VII
ALLOWABLE COSTS**

7.1. Allowability of Costs; Cost Allocation Methods. The allowability of costs and cost allocation methods for work performed under this Agreement will be determined in accordance with 2 CFR Part 200 Subpart E and Appendices III, IV, V, and VII.

7.2. Indirect Cost Rate Submission.

(a) All grantees, except for Local Education Agencies (as defined in 34 CFR 77.1), must make an Indirect Cost Rate election in the Grantee Portal, even grantees that do not charge or expect to charge Indirect Costs. 44 III. Admin. Code 7000.420(e).

(i) Waived and de minimis Indirect Cost Rate elections will remain in effect until Grantee elects a different option.

(b) Grantee must submit an Indirect Cost Rate Proposal in accordance with federal and State regulations, in a format prescribed by Grantor. For grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of Grantee's fiscal year end, as dictated in the applicable appendices, such as:

(i) Appendix VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and Local Governments and Indian Tribes,

(ii) Appendix III to 2 CFR Part 200 governs Indirect Cost Rate Proposals for public and private institutions of higher education,

(iii) Appendix IV to 2 CFR Part 200 governs Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations, and

(iv) Appendix V to 2 CFR Part 200 governs state/Local Governmentwide Central Service Cost Allocation Plans.

(c) A grantee who has a current, applicable rate negotiated by a cognizant federal agency must provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based or programmatic limit.

(d) A grantee who does not have a current negotiated rate, may elect to charge a de minimis rate of 10% of Modified Total Direct Cost which may be used indefinitely. No documentation is required to justify the 10% de minimis Indirect Cost Rate. 2 CFR 200.414(f).

7.3. Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. 2 CFR 200.451.

7.4. Commercial Organization Cost Principles. The federal cost principles and procedures for cost analysis and the determination, negotiation and allowance of costs that apply to commercial organizations are set forth in 48 CFR Part 31.

7.5. Financial Management Standards. The financial management systems of Grantee must meet the following standards:

(a) **Accounting System.** Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state- and federally-funded Program. Accounting records must contain information pertaining to State and federal pass-through awards, authorizations, Obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(7)(i) and 30 ILCS 708/97, Grantee must use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. 2 CFR 200.302.

(b) **Source Documentation.** Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation must be clearly identified with the Award and general ledger accounts which are to be charged or credited.

(i) The documentation standards for salary charges to Grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the Grantee's organization.

(ii) If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO, PART THREE** or **Exhibit E** of the requirement to submit personnel activity reports. 2 CFR 200.430(i)(8). Personnel activity reports must account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time spent on the Award, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records must be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

(iii) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.

(iv) If third party in-kind (non-cash) contributions are used for Award purposes, the valuation of these contributions must be supported with adequate documentation.

(c) **Internal Control.** Grantee must maintain effective control and accountability for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

(d) **Budget Control.** Grantee must maintain records of expenditures for each Award by the cost categories of the approved Budget (including Indirect Costs that are charged to the Award), and actual expenditures are to be compared with budgeted amounts at least quarterly.

(e) **Cash Management.** Requests for advance payment must be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.6. **Profits.** It is not permitted for any person or entity to earn a Profit from an Award. *See, e.g.,* 2 CFR 200.400(g); *see also* 30 ILCS 708/60(a)(7).

7.7. **Management of Program Income.** Grantee is encouraged to earn income to defray Program Costs where appropriate, subject to 2 CFR 200.307.

**ARTICLE VIII
LOBBYING**

8.1. Improper Influence. Grantee certifies that it will not use and has not used Grant Funds to influence or attempt to influence an officer or employee of any government agency or a member or employee of the State or federal legislature in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

8.2. Federal Form LLL. If any federal funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

8.3. Lobbying Costs. Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs must be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.

8.4. Procurement Lobbying. Grantee warrants and certifies that it and, to the best of its knowledge, its subrecipients have complied and will comply with Illinois Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

8.5. Subawards. Grantee must include the language of this ARTICLE in the award documents for any subawards made pursuant to this Award at all tiers. All subrecipients are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee must forward all disclosures by contractors regarding this certification to Grantor.

8.6. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications will be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

**ARTICLE IX
MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING**

9.1. Records Retention. Grantee must maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFR 200.334, 44 Ill. Admin. Code 7000.430(a) and (b) or **PART TWO** or **PART THREE**. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

9.2. Accessibility of Records. Grantee, in compliance with 2 CFR 200.337 and 44 Ill. Admin. Code 7000.430(f), must make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by Grantor (including auditors), by the State of Illinois or by federal statute. Grantee must cooperate fully in any

such audit or inquiry.

9.3. Failure to Maintain Books and Records. Failure to maintain books, records and supporting documentation, as described in this ARTICLE, establishes a presumption in favor of the State for the recovery of any Grant Funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.

9.4. Monitoring and Access to Information. Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor will monitor the activities of Grantee to assure compliance with all requirements and performance expectations of the Award. Grantee must timely submit all financial and performance reports, and must supply, upon Grantor's request, documents and information relevant to the Award. Grantor may make site visits as warranted by Program needs. 2 CFR 200.329; 200.332. Additional monitoring requirements may be in PART TWO or PART THREE.

ARTICLE X FINANCIAL REPORTING REQUIREMENTS

10.1. Required Periodic Financial Reports. Grantee must submit financial reports as requested and in the format required by Grantor no later than the dues date(s) specified in PART TWO or PART THREE. Grantee must submit quarterly reports with Grantor describing the expenditure(s) of the funds related thereto, unless more frequent reporting is required by the Grantee due to the funding source or pursuant to specific award conditions. 2 CFR 200.208. Any report required by 30 ILCS 708/125 may be detailed in PART TWO or PART THREE.

10.2. Financial Close-out Report.

(a) Grantee must submit a financial Close-out Report, in the format required by Grantor, by the due date specified in PART TWO or PART THREE, which must be no later than sixty (60) calendar days following the end of the Period of Performance for this Agreement or Agreement termination. The format of this financial Close-out Report must follow a format prescribed by Grantor. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

(b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee must submit a new financial Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.345; 44 Ill. Admin. Code 7000.450.

10.3. Effect of Failure to Comply. Failure to comply with the reporting requirements in this Agreement may cause a delay or suspension of funding or require the return of improper payments or Unallowable Costs, and will be considered a material breach of this Agreement. Grantee's failure to comply with ARTICLE X, ARTICLE XI, or ARTICLE XVII will be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State Grantee Compliance Enforcement System for policy and consequences for failure to comply. 44 Ill. Admin. Code 7000.80.

ARTICLE XI PERFORMANCE REPORTING REQUIREMENTS

11.1. Required Periodic Performance Reports. Grantee must submit performance reports as requested and in the format required by Grantor no later than the due date(s) specified in PART TWO or PART THREE. 44 Ill. Admin. Code 7000.410. Grantee must report to Grantor on the performance measures listed in Exhibit D, PART TWO or PART THREE at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in PART TWO, PART THREE, or Exhibit E pursuant to specific award conditions. For certain construction-related Awards, such reports may be exempted as identified in PART TWO or PART THREE. 2 CFR 200.329.

11.2. Performance Close-out Report. Grantee must submit a performance Close-out Report, in the format required by Grantor by the due date specified in **PART TWO** or **PART THREE**, which must be no later than 60 calendar days following the end of the Period of Performance or Agreement termination. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

11.3. Content of Performance Reports. Pursuant to 2 CFR 200.329(b) and (c), all performance reports must relate the financial data and accomplishments to the performance goals and objectives of this Award and also include the following: a comparison of actual accomplishments to the objectives of the Award established for the period; where the accomplishments can be quantified, a computation of the cost and demonstration of cost effective practices (e.g., through unit cost data); performance trend data and analysis if required; and reasons why established goals were not met, if appropriate. Additional content and format guidelines for the performance reports will be determined by Grantor contingent on the Award's statutory, regulatory and administrative requirements, and are included in **PART TWO** or **PART THREE** of this Agreement.

ARTICLE XII AUDIT REQUIREMENTS

12.1. Audits. Grantee is subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507), Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.

12.2. Consolidated Year-End Financial Reports (CYEFR). All grantees must complete and submit a CYEFR through the Grantee Portal, except those exempted by federal or State statute or regulation, as set forth in **PART TWO** or **PART THREE**. The CYEFR is a required schedule in Grantee's audit report if Grantee is required to complete and submit an audit report as set forth herein.

(a) Grantee's CYEFR must cover the same period as the audited financial statements, if required, and must be submitted in accordance with the audit schedule at 44 Ill. Admin. Code 7000.90. If Grantee is not required to complete audited financial statements, the CYEFR must cover Grantee's fiscal year and must be submitted within 6 months of the Grantee's fiscal year-end.

(b) The CYEFR must include an in relation to opinion from the auditor of the financial statements included in the audit.

(c) The CYEFR must follow a format prescribed by Grantor.

12.3. Entities That Are Not "For-Profit".

(a) This Paragraph applies to Grantees that are not "for-profit" entities.

(b) Single and Program-Specific Audits. If, during its fiscal year, Grantee expends \$750,000 or more in federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The audit report packet must be completed as described in 2 CFR 200.512 (single audit) or 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90(h)(1) and the current GATA audit manual and submitted to the Federal Audit Clearinghouse, as required by 2 CFR 200.512. The results of peer and external quality control reviews, management letters issued by the auditors and their respective corrective action plans if significant deficiencies or material weaknesses are identified, and the CYEFR(s) must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$750,000 in federal Awards, Grantee is subject to the following audit requirements:

(i) If, during its fiscal year, Grantee expends \$500,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS). Grantee may be subject to additional requirements in PART TWO, PART THREE or Exhibit E based on Grantee's risk profile.

(ii) If, during its fiscal year, Grantee expends less than \$500,000 in State-issued Awards, but expends \$300,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Auditing Standards (GAAS).

(iii) If Grantee is a Local Education Agency (as defined in 34 CFR 77.1), Grantee must have a financial statement audit conducted in accordance with GAGAS, as required by 23 Ill. Admin. Code 100.110, regardless of the dollar amount of expenditures of State-issued Awards.

(iv) If Grantee does not meet the requirements in subsections 12.3(b) and 12.3(c)(i-iii) but is required to have a financial statement audit conducted based on other regulatory requirements, Grantee must submit those audits for review.

(v) Grantee must submit its financial statement audit report packet, as set forth in 44 Ill. Admin. Code 7000.90(h)(2) and the current GATA audit manual, to the Grantee Portal within the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) six (6) months after the end of Grantee's audit period.

12.4. "For-Profit" Entities.

(a) This Paragraph applies to Grantees that are "for-profit" entities.

(b) Program-Specific Audit. If, during its fiscal year, Grantee expends \$750,000 or more in federal pass-through funds from State-issued Awards, Grantee must have a program-specific audit conducted in accordance with 2 CFR 200.507. The auditor must audit federal pass-through programs with federal pass-through Awards expended that, in the aggregate, cover at least 50 percent (0.50) of total federal pass-through Awards expended. The audit report packet must be completed as described in 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90 and the current GATA audit manual, and must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$750,000 in federal pass-through funds from State-issued Awards, Grantee must follow all of the audit requirements in Paragraphs 12.3(c)(i)-(v), above.

(d) Publicly-Traded Entities. If Grantee is a publicly-traded company, Grantee is not subject to the single audit or program-specific audit requirements, but must submit its annual audit conducted in accordance with its regulatory requirements.

12.5. Performance of Audits. For those organizations required to submit an independent audit report, the audit must be conducted by the Illinois Auditor General (as required for certain governmental entities only), or a Certified Public Accountant or Certified Public Accounting Firm licensed in the State of Illinois or in accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to GAGAS or Generally Accepted Auditing Standards, Grantee must request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee must follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

12.6. Delinquent Reports. When audit reports or financial statements required under this ARTICLE are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they must be provided to Grantor within

thirty (30) days of becoming available. Grantee should refer to the State Grantee Compliance Enforcement System for the policy and consequences for late reporting. 44 Ill. Admin. Code 7000.80.

**ARTICLE XIII
TERMINATION; SUSPENSION; NON-COMPLIANCE**

13.1. Termination.

(a) Either Party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days' prior written notice to the other Party.

(b) If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.340(a)(4).

(c) This Agreement may be terminated, in whole or in part, by Grantor:

(i) Pursuant to a funding failure under Paragraph 4.1;

(ii) If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Award; or

(iii) If the Award no longer effectuates the Program goals or agency priorities as set forth in **Exhibit A, PART TWO** or **PART THREE**.

13.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph 4.1 or if the Grantee fails to comply with terms and conditions of this or any Award. If suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional Obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

13.3. Non-compliance. If Grantee fails to comply with the U.S. Constitution, applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on Grantee, as described in 2 CFR 200.208. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.339. The Parties must follow all Grantor policies and procedures regarding non-compliance, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 44 Ill. Admin. Code 7000.80 and 7000.260.

13.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 2 CFR 200.342; 44 Ill. Admin. Code 7000.80 and 7000.260.

13.5. Effects of Suspension and Termination.

(a) Grantor may credit Grantee for allowable expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.

(b) Except as set forth in subparagraph (c), below, Grantee must not incur any costs or Obligations that require the use of Grant Funds after the effective date of a suspension or termination, and must cancel as many outstanding Obligations as possible.

(c) Costs to Grantee resulting from Obligations incurred by Grantee during a suspension or after termination of the Agreement are not allowable unless Grantor expressly authorizes them in the notice of suspension or termination or subsequently. However, Grantor may allow costs during a suspension or after termination if:

(i) The costs result from Obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated prematurely. 2 CFR 200.343.

13.6. Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties must comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.340(d).

ARTICLE XIV SUBCONTRACTS/SUBAWARDS

14.1. Subcontracting/Subrecipients/Delegation. Grantee must not subcontract nor issue a subaward for any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. The requirement for Prior Approval is satisfied if the subcontractor or subrecipient has been identified in the uniform grant application, such as, without limitation, a Project description, and Grantor has approved. Grantee must notify any potential subrecipient that the subrecipient must obtain and provide to the Grantee a Unique Entity Identifier prior to receiving a subaward. 2 CFR 25.300.

14.2. Application of Terms. If Grantee enters into a subaward agreement with a subrecipient, Grantee must notify the subrecipient of the applicable laws and regulations and terms and conditions of this Award by attaching this Agreement to the subaward agreement. The terms of this Agreement apply to all subawards authorized in accordance with Paragraph 14.1. 2 CFR 200.101(b)(2).

14.3. Liability as Guaranty. Grantee will be liable as guarantor for any Grant Funds it obligates to a subrecipient or subcontractor pursuant to this ARTICLE in the event Grantor determines the funds were either misspent or are being improperly held and the subrecipient or subcontractor is insolvent or otherwise fails to return the funds. 2 CFR 200.345; 30 ILCS 705/6; 44 Ill. Admin. Code 7000.450(a).

ARTICLE XV NOTICE OF CHANGE

15.1. Notice of Change. Grantee must notify Grantor if there is a change in Grantee's legal status, FEIN, UEI, SAM registration status, Related Parties, senior management (for non-governmental grantees only) or address. If the change is anticipated, Grantee must give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee must give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).

15.2. Failure to Provide Notification. To the extent permitted by Illinois law (see Paragraph 21.2), Grantee must hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor as required by Paragraph 15.1.

15.3. Notice of Impact. Grantee must notify Grantor in writing of any event, including, by not limited to, becoming a party to litigation, an investigation, or transaction that may have a material impact on Grantee's ability to perform under this Agreement. Grantee must provide notice to Grantor as soon as possible, but no later than five (5) days after Grantee becomes

aware that the event may have a material impact.

15.4. Effect of Failure to Provide Notice. Failure to provide the notice described in this ARTICLE is grounds for termination of this Agreement and any costs incurred after the date notice should have been given may be disallowed.

ARTICLE XVI STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP

16.1. Effect of Reorganization. This Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. Grantor does not agree to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its corporate structure, business structure or governance structure. Grantee must give Grantor prior notice of any such action or changes significantly affecting its overall structure or, for non-governmental grantees only, management makeup (for example, a merger or a corporate restructuring), and must provide all reasonable documentation necessary for Grantor to review the proposed transaction including financial records and corporate and shareholder minutes of any corporation which may be involved. Grantor reserves the right to terminate the Agreement based on whether the newly organized entity is able to carry out the requirements of the Award. This ARTICLE does not require Grantee to report on minor changes in the makeup of its board membership or governance structure, as applicable. Nevertheless, **PART TWO** or **PART THREE** may impose further restrictions. Failure to comply with this ARTICLE constitutes a material breach of this Agreement.

ARTICLE XVII CONFLICT OF INTEREST

17.1. Required Disclosures. Grantee must immediately disclose in writing any potential or actual Conflict of Interest to Grantor. 2 CFR 200.113; 30 ILCS 708/35.

17.2. Prohibited Payments. Payments made by Grantor under this Agreement must not be used by Grantee to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. In addition, where Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee must request permission from Grantor to compensate, directly or indirectly, any person employed by an office or agency of the State of Illinois. An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, units of Local Government and related entities.

17.3. Request for Exemption. Grantee may request written approval from Grantor for an exemption from Paragraph 17.2. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may grant an such exemption subject to additional terms and conditions as Grantor may require.

ARTICLE XVIII EQUIPMENT OR PROPERTY

18.1. Purchase of Equipment. For any equipment purchased in whole or in part with Grant Funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439, the costs for such equipment will be disallowed. Grantor must notify Grantee in writing that the purchase of equipment is disallowed.

18.2. Prohibition against Disposition/Encumbrance. Any equipment, material, or real property that Grantee purchases or improves with Grant Funds must not be sold, transferred, encumbered (other than original financing) or otherwise disposed of during the Award Term without Prior Approval of Grantor unless a longer period is required in **PART TWO** or **PART THREE** and permitted by 2 CFR Part 200 Subpart D. Use or disposition of real property acquired or improved

using Grant Funds must comply with the requirements of 2 CFR 200.311. Real property, equipment, and intangible property that are acquired or improved in whole or in part using Grant Funds are subject to the provisions of 2 CFR 200.316. Grantor may require the Grantee to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with this Award and that use and disposition conditions apply to the property.

18.3. **Equipment and Procurement.** Grantee must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property, the cost of which was supported by Grant Funds. Any waiver from such compliance must be granted by either the President’s Office of Management and Budget, the Governor’s Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.326 to establish procedures to use Grant Funds for the procurement of supplies and other expendable property, equipment, real property and other services.

18.4. **Equipment Instructions.** Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, is no longer needed for their original purpose. Notwithstanding anything to the contrary contained in this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. Grantee must properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer’s guidelines, federal and state laws or rules, and Grantor requirements stated herein.

18.5. **Domestic Preferences for Procurements.** In accordance with 2 CFR 200.322, as appropriate and to the extent consistent with law, Grantee must, to the greatest extent practicable under this Award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this Paragraph must be included in all subawards and in all contracts and purchase orders for work or products under this Award.

ARTICLE XIX PROMOTIONAL MATERIALS; PRIOR NOTIFICATION

19.1. **Promotional and Written Materials.** Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). In the event that Grant Funds are used in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, Grantee must obtain Prior Approval for the use of those funds (2 CFR 200.467) and must include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase “Funding provided in whole or in part by the [Grantor].” 2 CFR 200.467. Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.

19.2. **Prior Notification/Release of Information.** Grantee must notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and must cooperate with Grantor in joint or coordinated releases of information.

ARTICLE XX INSURANCE

20.1. **Maintenance of Insurance.** Grantee must maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property, or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in **PART TWO** or **PART THREE**.

20.2. **Claims.** If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered must be surrendered to Grantor.

**ARTICLE XXI
LAWSUITS AND INDEMNIFICATION**

21.1. Independent Contractor. Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee must provide the agreed services and achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee must provide its own equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement is strictly limited to official Grantor or State of Illinois business and not for any other purpose, including any personal benefit or gain.

21.2. Indemnification and Liability.

(a) **Non-governmental entities**. This subparagraph applies only if Grantee is a non-governmental entity. Grantee must hold harmless Grantor against any and all liability, loss, damage, cost or expenses, including attorneys' fees, arising from the intentional torts, negligence or breach of contract of Grantee, with the exception of acts performed in conformance with an explicit, written directive of Grantor. Indemnification by Grantor is governed by the State Employee Indemnification Act (5 ILCS 350/.01 *et seq.*) as interpreted by the Illinois Attorney General. Grantor makes no representation that Grantee, an independent contractor, will qualify or be eligible for indemnification under said Act.

(b) **Governmental entities**. This subparagraph applies only if Grantee is a governmental unit as designated in Paragraph 3.2. Neither Party shall be liable for actions chargeable to the other Party under this Agreement including, but not limited to, the negligent acts and omissions of the other Party's agents, employees or subcontractors in the performance of their duties as described under this Agreement, unless such liability is imposed by law. This Agreement is not construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against a third party.

**ARTICLE XXII
MISCELLANEOUS**

22.1. Gift Ban. Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Illinois Executive Order 15-09.

22.2. Assignment Prohibited. This Agreement must not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing renders this Agreement null, void and of no further effect.

22.3. Copies of Agreements upon Request. Grantee must, upon request by Grantor, provide Grantor with copies of contracts or other agreements to which Grantee is a party with any other State agency.

22.4. Amendments. This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.

22.5. Severability. If any provision of this Agreement is declared invalid, its other provisions will remain in effect.

22.6. No Waiver. The failure of either Party to assert any right or remedy pursuant to this Agreement will not be construed as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.

22.7. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, are governed and construed in accordance with the laws of the State of Illinois. Any claim against Grantor arising out of this Agreement must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 *et seq.* Grantor does not waive sovereign immunity by entering into this Agreement.

22.8. Compliance with Law. This Agreement and Grantee's Obligations and services hereunder must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, including but not limited to 44 Ill. Admin. Code Part 7000, laws and rules which govern disclosure of confidential records or other information obtained by Grantee concerning persons served under this Agreement, and any license requirements or professional certification provisions.

22.9. Compliance with Freedom of Information Act. Upon request, Grantee must make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. 5 ILCS 140/7(2).

22.10. Precedence.

(a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement controls. In the event there is a conflict between PART ONE and PART TWO or PART THREE of this Agreement, PART ONE controls. In the event there is a conflict between PART TWO and PART THREE of this Agreement, PART TWO controls. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) controls.

(b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by GATU, such exceptions must be noted in PART TWO or PART THREE, and in such cases, those requirements control.

22.11. Illinois Grant Funds Recovery Act. In the event of a conflict between the Illinois Grant Funds Recovery Act and the Grant Accountability and Transparency Act, the provisions of the Grant Accountability and Transparency Act control. 30 ILCS 708/80.

22.12. Headings. Articles and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.

22.13. Counterparts. This Agreement may be executed in one or more counterparts, each of which are considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document are deemed original for all purposes.

22.14. Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act or the Grant Accountability and Transparency Act, Grantor has the right to recover reasonable attorneys' fees, costs and expenses associated with such proceedings.

22.15. Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final Indirect Cost Rate adjustments and those funds obligated pursuant to ARTICLE XIV; (c) the CYEFR(s); (d) audit requirements established in 44 Ill. Admin. Code 7000.90 and ARTICLE XII; (e) property management and disposition requirements established in 2 CFR

200.310 through 2 CFR 200.316 and ARTICLE XVIII; or (f) records related requirements pursuant to ARTICLE IX. 44 Ill. Admin. Code 7000.440.

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EXHIBIT A**PROJECT DESCRIPTION**

The goal of the Grantor is to increase highway safety through means of safety program grants under the Highway Safety Program. The goals of the Highway Safety Program include: reduce motor vehicle crashes, fatalities and injuries; increase proper use of occupant protection devices; and reduce impaired driving. The strategies to implement are enforcement, training, outreach, and education. The Grantee is a selected recipient of the safety program grant to assist the Grantor in meeting its highway safety goal.

The Sustained Traffic Enforcement Program (STEP) grant focuses on high visibility enforcement (HVE) on specific times and dates of the year. The enforcement efforts are designed to reduce fatalities and serious injuries at some of the deadliest times of the year for vehicle travel. There are six required holiday campaigns and agencies have the option of participating in the optional campaigns and/or additional enforcement. Each agency has different needs and focuses, and the additional enforcement options can be used to help address those issues.

The Grantee shall utilize grant funds to help meet the STEP grant goals by meeting milestones, deliverables, performance standards, and performance measures. The funding shall be issued as per the agreed upon budget pending the FFY24 federal budget, dollar amounts, and dates. In addition, the National Highway Traffic Safety Administration (NHTSA) grant funding policy determines allowable costs under specific conditions.

The Grantee shall utilize grant funds to meet desired safety project goals, milestones, deliverables, performance standards, and performance measures as specified in the Attachment of the FY24 application packet for NOFO 24-0343-11. The funding shall be used as per the agreed upon budget pending the FY24 federal budget, dollar amounts, and dates. In addition, the National Highway Traffic Safety Administration (NHTSA) grant funding policy determines allowable costs under specific conditions. Please see 23 CFR Part 1300, Uniform Procedures for State Highway Safety Grant Programs for allowable costs.

The Grantee is eligible to receive allowable costs as they appear in the approved finalized budget. However, the Grantee may request funding changes to the approved finalized budget should allocated costs need to be redistributed after the commencement of the grant agreement.

The STEP grant operates during the federal fiscal year from October 1-September 30 and are funded on a reimbursement basis per the requirements set forth in Exhibit C of this Agreement. The STEP grant funding line items eligible for reimbursement are personnel services and indirect costs (only where an approved rate has been requested prior to the execution of this Agreement and has been issued provisionally or finalized).

EXHIBIT B**DELIVERABLES OR MILESTONES**

(a) The Grantee shall submit the BSPE 205 Mobilizations Data Collection form OR submit through Amplifund within two (2) calendar weeks or fourteen (14) calendar days after completion of each campaign. The BSPE 205 Mobilizations Data Collection form must be submitted after the following holiday campaigns: Halloween; Thanksgiving; Christmas/New Year's; Super Bowl; St. Patrick's Day; Distracted Driving; Memorial Day; Independence Day; and Labor Day. The information in the BSPE 205 Mobilizations Data Collection form must accurately reflect the duties performed during the campaign. All BSPE 205 Mobilizations Data Collection forms shall be submitted electronically to DOT.BSPEDATA@illinois.gov or data must be submitted through Amplifund.

(b) The Grantee shall submit the BoBS 2832 Grantee Required Reporting form on a regular basis pursuant to Article X and Article XI in this agreement.

The specifics for reporting the BoBS 2832 - whether quarterly or monthly- are listed in Exhibit E and Part II of this Agreement. The required reporting of the BoBS 2832 was brought about as a requirement for all IDOT grantees regardless of the financial thresholds set forth by Public Act 096-0795 or the Federal Funding Accountability and Transparency (FFATA). The required reporting for the Grantee shall vary from grant to grant. However, the specifics for reporting for this specific Agreement are listed as such:

(c) Quarterly reports are due no later than 5:00 p.m. on: October 30, 2023; January 30, 2024; April 30, 2024; and the final report on July 30, 2024. Quarterly reports will consist of: Quarter 1 (July 1, 2023- September 30, 2023 due October 30, 2023); Quarter 2 (October 1, 2023- December 30, 2023 due January 30, 2024); Quarter 3 (January 1, 2024 - March 30, 2024 due April 30, 2024); and Quarter 4 (April 1, 2024 - June 30, 2024 due July 30, 2024). The Grantee must submit the BoBS 2832 on or before the corresponding quarterly due dates even in the event that the Agreement is not fully executed until after the July 1, 2023 state fiscal year start date. In the event that an Agreement is not fully executed until after July 1, 2023, the Grantee shall report Quarter 1 beginning the date the Agreement was fully executed. Any pending issues (e.g., overlap of campaign versus quarterly reporting dates) must be communicated to the Grantor Contact listed in Exhibit C of this Agreement a minimum of twenty-four (24) hours prior to the submission date.

(d) Monthly reports are due no later than 5:00 p.m. on: August 30, 2023; September 30, 2023; October 30, 2023, November 30, 2023; December 30, 2023; January 30, 2024; February 28, 2024; March 30, 2024; April 30, 2024; May 30, 2024; June 30, 2024; July 30, 2024. The due dates are thirty (30) days after the conclusion of each month. Monthly reports shall consist of the following due dates for the entirety of the month listed: July 2023 due August 30, 2023; August 2023 due September 30, 2023; September 2023 due October 30, 2023; October 2023 due November 30, 2023; November 2023 due December 30, 2023; December 2023 due January 30, 2024; January 2024 due February 28, 2024; February 2024 due March 30, 2024; March 2024 due April 30, 2024; April 2024 due May 30, 2024; May 2024 due June 30, 2024; and June 2024 due July 30, 2024. All reports shall be submitted electronically to the Grantor Contact listed in Exhibit D. Any pending issues (e.g., overlap of campaign versus quarterly reporting dates) must be communicated to the Grantor Contact listed in Exhibit C of this Agreement a minimum of twenty-four (24) hours prior to the submission date.

(e) The grants funding opportunities under NOFO 24-0343-11 may be funded both the State of Illinois and NHTSA. Therefore, the Grantee shall have an acceptable accounting system in existence capable of identifying the federal-related costs separately from their general operating costs. The Grantee shall also adhere to all Fixing America's Surface Transportation Act (FAST Act, P.L. 114-94) rules and regulations under the criteria specific to their particular grant safety program. Any questions regarding the FAST Act rules and regulations must be sent electronically to DOT.TSgrants@illinois.gov.

(f) The grantee's deliverables and milestones are explained in the performance plan. This plan can be found in the grantee's award in AmpliFund and it has also been attached to this grant agreement. This plan will be submitted to the grantor monthly to document progress toward the deliverables and milestones.

Campaign Specifications:

A. Mandatory Enforcement Campaigns – these campaigns are a requirement of the grant and agencies must participate. The applicant agency can apply for funds to conduct Impaired Driving and/or Occupant Protection Enforcement for each campaign.

Agencies must participate in the following campaigns with the predetermined message and enforcement emphasis:

Thanksgiving (Occupant Protection)
 Christmas/New Year's (Impaired Driving)
 St. Patrick's Day (Impaired Driving)
 Memorial Day (Occupant Protection)
 Independence Day (Impaired Driving)
 Labor Day (Impaired Driving)

Mandatory Enforcement Campaign Requirements:

The applicant can apply for funds to conduct Impaired Driving and/or Occupant Protection Enforcement for each campaign and at least one must be conducted. There are separate requirements and desired outputs for each enforcement type. Each campaign will also have a primary message and enforcement emphasis (e.g. "Click It or Ticket" or "Drive Sober Or Get Pulled Over"). Agencies are encouraged to conduct enforcement campaigns for both Impaired Driving and Occupant Protection. Other traffic safety citations may be issued during mandatory campaigns. Examples of other citations for violations directly relating to contributory causes of crashes would be speeding, electronic device use, failure to yield, disobeying traffic control signal/device, etc., in addition to DUI arrests and seat belt use citations.

OOccupant Protection Enforcement:

- A minimum of thirty (30) percent of total mandatory campaign hours for the grant year shall be worked between the hours of 6:00 p.m. and 6:00 a.m.

Nighttime hours can be scheduled when most appropriate by the grant agency. (Example; If an agency's total mandatory and optional campaign hours add up to 100 hours, a minimum of 30 hours must be worked between 6:00 p.m. and 6:00 a.m.). Thus, the agency has the flexibility to schedule nighttime hours when most appropriate during the grant year.

- Thirty (30) percent of all contacts with the public while working Occupant Protection enforcement should be for occupant restraint violations.

Impaired Driving Enforcement:

- Patrol hours must occur between 6:00 p.m. and 6:00 a.m.

Impaired driving patrol hours may be extended outside of 6:00 p.m. and 6:00 a.m. with pre-approval from your assigned IDOT Safety Grant Administrator (GA). (See Exhibit D)

Daytime patrol hours can be conducted BY ARIDE/DRE-TRAINED OFFICERS ONLY between the hours of 6:00 a.m. and 6:00 p.m.

- All officers conducting grant-funded, alcohol-related enforcement must be trained in the Standardized Field Sobriety Test (SFST). Approved training in this area consists of the 24-hour National Highway Traffic Safety Administration (NHTSA), DWI Detection and SFST Course or other NHTSA/ILETSB-approved refresher course. To satisfy this requirement, officers must complete an ILETSB-accredited academy, a 24-hour SFST course or an SFST refresher course every four (4) years from the date of their last completed certified training. These courses must be taught by certified SFST instructors. Note: A law enforcement agency may provide in-house training for its own officers conducted by officers from the same agency, provided the trainer is a certified ILETSB SFST instructor. Officers may also attend training at an agency other than their own if the training is conducted

by a certified SFST instructor. In these situations, a class roster showing all officers who completed the training must be sent to the ILETSB. Upon request, law enforcement agencies must be able to produce verification of compliance with this requirement.

B. Optional Enforcement Campaigns – these campaigns are optional. An agency can participate in zero, one, two, three or all of them if they so choose.

Agencies may participate in the following campaigns with the predetermined message emphasis:

- Halloween (Impaired Driving)
- Super Bowl (Impaired Driving)
- Distracted Driving (Distracted Driving)
- Child Passenger Safety (Occupant Protection)

Optional Enforcement Campaign Requirements:

Like the mandatory campaigns, the applicant agency can apply for funds to conduct Impaired Driving and/or Occupant Protection Enforcement for the Halloween, Super Bowl campaigns. Distracted Driving and Child Passenger Safety only have one campaign focus, but all campaigns will have a primary message and enforcement emphasis (as seen above). Although the focus of the campaign may be occupant protection, impaired driving, child passenger safety, or distracted driving, your agency can still issue other citations such as but not limited to speeding.

Occupant Protection Enforcement:

- See Mandatory Occupant Protection Enforcement Requirements (Exhibit E)

Impaired Driving Enforcement:

- See Mandatory Impaired Driving Enforcement Requirements (Exhibit E)

Distracted Driving Enforcement:

- Only conducted in the month of April.
- No time of day or week requirements.

CC. Additional Enforcement - Agencies can apply for funding to conduct additional enforcement along with the mandatory and optional campaigns. The focus, time, and date are completely up to the department based on their traffic enforcement needs but they cannot be used during the mandatory campaign dates. Agencies shall conduct enforcement focusing on contributory causes of crashes, i.e., speeding, impaired driving, electronic device use, failure to yield, disobeying traffic control signal/device, as well as occupant restraint violations.

In the past, grantees would apply for a specific amount of funds for the type of additional enforcement.

Now, agencies can apply for funds as one lump sum under this section without defining a specific enforcement type. These additional enforcement funds will be used when the agency decides it is most necessary, as long as it is outside of the mandatory campaign dates. Funds can be used as needed throughout the grant year.

Additional Enforcement Requirements:

- Additional Traffic Safety Enforcement Efforts can be scheduled anytime, day or night outside the mandatory campaign dates.

Agencies shall conduct enforcement focusing on contributory causes of crashes, i.e., speeding, impaired driving, electronic device use, failure to yield, disobeying traffic control signal/device, as well as occupant restraint violations.

- Additional Traffic Safety Enforcement funds cannot exceed fifty (50) percent of the requested mandatory and optional enforcement funds.
- Agencies shall submit only one BSPE 205 reporting form and one BSPE 500 reimbursement claim for the entire month when additional enforcement was worked. The BSPE 205 must be submitted within two weeks (14 days) from the end of the month when work was completed. The BSPE 500 shall be submitted within 45 days from the end of the month when work was completed.

EXHIBIT C

CONTACT INFORMATION

CONTACTS FOR NOTIFICATION AND GRANT ADMINISTRATION:

Unless specified elsewhere, all notices required or desired to be sent by either Party must be sent to the persons listed below. Grantee must notify Grantor of any changes in its contact information listed below within five (5) business days from the effective date of the change, and Grantor must notify Grantee of any changes to its contact information as soon as practicable. The Party making a change must send any changes in writing to the contact for the other Party. No amendment to this Agreement is required if information in this Exhibit is changed.

FOR OFFICIAL GRANT NOTIFICATIONS

GRANTOR CONTACT

Name: Brett Reichart

Title: Safety Grant Administrator

Address: 2300 S. Dirksen PKWY, Springfield, IL 62764

GRANTEE CONTACT

Name: Frank Bibbiano

Title:

Address: 421 N. County Farm Road, Wheaton, IL 60187

GRANTEE PAYMENT ADDRESS

(If different than the address above)

Address:

FOR GRANT ADMINISTRATION

| <u>GRANTOR CONTACT</u> | <u>GRANTEE CONTACT</u> |
|---|-------------------------------|
| Name: Steve Esslinger | Name: N/A |
| Title: Safety Projects Manager | Title: |
| Address: 2300 S. Dirksen Parkway, Springfield, IL 62764 | Address: |
| Phone: 217-524-1001 | Phone: |
| TTY#: | TTY#: |
| E-mail Address: Steven.Esslinger@illinois.gov | E-mail Address: |

EXHIBIT D

PERFORMANCE MEASURES AND STANDARDS

The Grantee Shall:

I. Improve highway safety through the program as described on the proposal document of the application packet.

II. Create targeted efforts to reduce fatalities and serious injuries for all of the related performance measures associated to this grant. These measures are listed below.

Performance Measures:

Total Traffic Fatalities

Serious Injuries in Traffic Crashes

Fatalities/VMT

Unrestrained Passenger Vehicle Occupant Fatalities, All Seat Positions

Alcohol-Impaired Driving Fatalities

Speeding-Related Fatalities

Motorcyclist Fatalities

Unhelmeted Motorcyclist Fatalities

Drivers Age 20 or Younger Involved in Fatal Crashes

Pedestrian Fatalities

Bicyclist Fatalities

Observed Seat Belt Use for Passenger Vehicles, Front Seat Outboard Occupants (State Survey)*

Completeness of Crash Data

Racial Profiling Compliance Level

Performance Standards shall include:

I. Increased program utilization and/or awareness as described in the NOFO.

II. Statistical analysis of data given by Grantee's PPR and PFR to determine direct positive impacts on the safety program as described in the NOFO.

III. Timeliness of corrective actions will be determined on a case-by-case basis dependent on the urgency to which an issue needs to be addressed. This may be determined by the Grantor, the assigned Grantor contact listed in Exhibit C of this Agreement, any authorized agent of the Grantor, a third party retained by the Grantor, or coordination between the Grantor and the Grantee.

IV. Grant programs must be completed within the timeframe of the grant agreement.

V. The grantee must demonstrate integrity, honesty, and responsibility in the performance of all tasks.

VI. The grantee must be flexible and be open to new and alternate ideas to reduce fatalities and serious injuries.

Mandatory and Optional Campaigns:

Occupant Protection:

1. Average a minimum of one (1) traffic citation for every 60 minutes of patrol.

2. Thirty (30) percent should be for occupant restraint violations.

a. Front and back seat child and adult occupants.

Impaired Driving:

1. A minimum of one DUI arrest for every fifteen (15) hours of patrol.

2. Average a minimum of one (1) traffic citation for every sixty (60) minutes of patrol.

Distracted Driving (optional campaign only):

1. Average a minimum of one (1) traffic citation for every 60 minutes of patrol.
2. Fifty (50) percent should be for electronic device use violations.

Additional Enforcement:

1. Average a minimum of one (1) traffic citation for every 60 minutes of patrol.
2. Average a minimum of two (2) traffic stops per hour.

Campaign Requirements:

For each mandatory, optional, and additional campaign completed, the agency shall:

- Conduct pre- and post-enforcement activities. Examples: news releases; TV interviews; media events; community education; and court (prosecutors and judges) personnel; etc.
- Conduct the enforcement campaign for the minimum specified overtime hours. Patrols must be continual and spread out over the enforcement campaign period during times of high crash incidence.
- Obtain and collect data from campaign. Report this information on the BSPE 205 form or through Amplifund .
- Officers are encouraged to issue multiple citations to drivers and/or passengers who have committed multiple violations.
- The grantee may be asked to participate in promotional events and regional meetings at the request of BSPE. passengers who have committed multiple violations.
- The grantee may be asked to participate in promotional events and regional meetings at the request of BSPE.

EXHIBIT E
SPECIFIC CONDITIONS

Grantor may remove (or reduce) a Specific Condition included in this Exhibit E by providing written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

These specific conditions, are based upon the grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and any pertinent Merit Based Review process (if applicable).

Additional Reporting Requirements may also be found in Part TWO and Part THREE of this agreement.

The Grantee shall submit the BoBS 2832 Grantee Required Reporting form on a regular basis as stated in Exhibits B and E of this Agreement.

Based on the risks below, the Grantee shall submit the BoBS 2832 Grantee Required Reporting form QUARTERLY.

No Risks Identified.

PART TWO –GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, Grantor has the following additional requirements for its Grantee:

Audit. Grantee shall permit, and shall require its contractors and auditors to permit, the Grantor, and any authorized agent of the Grantor, to inspect all work, materials, payrolls, audit working papers, and other data and records pertaining to the Project; and to audit the books, records, and accounts of the Grantee with regard to the Project. The Grantor may, at its sole discretion and at its own expense, perform a final audit of the Project. Such audit may be used for settlement of the grant and Project closeout. Grantee agrees to implement any audit findings contained in the Grantor's authorized inspection or review, final audit, the Grantee's independent audit, or as a result of any duly authorized inspection or review.

Ethics.**A. Code of Conduct**

1. Personal Conflict of Interest - The Grantee shall maintain a written code or standard of conduct which shall govern the performance of its employees, officers, board members, or agents engaged in the award and administration of contracts supported by state or federal funds. Such code shall provide that no employee, officer, board member or agent of the Grantee may participate in the selection, award, or administration of a contract supported by state or federal funds if a conflict of interest, real or apparent would be involved. Such a conflict would arise when any of the parties set forth below has a financial or other interest in the firm selected for award:

1. the employee, officer, board member, or agent;
2. any member of his or her immediate family;
3. his or her partner; or
4. an organization which employs, or is about to employ, any of the above.
5. The conflict of interest restriction for former employees, officers, board members and agents shall apply for one year.

The code shall also provide that Grantee's employees, officers, board members, or agents shall neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to subcontracts. The Grantor may waive the prohibition contained in this subsection, provided that any such present employee, officer, board member, or agent shall not participate in any action by the Grantee or the locality relating to such contract, subcontract, or arrangement. The code shall also prohibit the officers, employees, board members, or agents of the Grantee from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest or personal gain.

2. Organizational Conflict of Interest - The Grantee will also prevent any real or apparent organizational conflict of interest. An organizational conflict of interest exists when the nature of the work to be performed under a proposed third party contract or subcontract may, without some restriction on future activities, result in an unfair competitive advantage to the third party contractor or Grantee or impair the objectivity in performing the contract work.

Dispute Resolution. In the event of a dispute in the interpretation of the provisions of this Agreement, such dispute shall be settled through negotiations between the Grantor and the Grantee. In the event that agreement is not consummated at this negotiation level, the dispute will then be referred through proper administrative channels for a decision and ultimately, if necessary, to the Secretary of the Illinois Department of Transportation. The Grantor shall decide all claims, questions and disputes which are referred to it regarding the interpretation, prosecution and fulfillment of this Agreement. The Grantor's decision upon all claims, questions and disputes shall be final and conclusive.

Procurement Procedures/Employment of Grantor Personnel

1. Procurement of Goods or Services - Federal Funds - For purchases of products or services with any Federal funds that costs more than \$10,000.00 but less than the simplified acquisition threshold fixed at 41 U.S.C. 134), (currently set at \$250,000.00) the Grantee shall obtain price or rate quotations from an adequate number (no less than three (3)) of qualified sources. Procurement of products or services with any Federal funds for \$250,000 or more will require the Grantee to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures of the Grantee, the

procedures of the Grantor will be used. The Grantee may only procure products or services from one source with any Federal funds if: (1) the products or services are available only from a single source; or (2) the Grantor authorizes such a procedure; or (3) the Grantor determines competition is inadequate after solicitation from a number of sources.

For Micro-Purchase (2 C.F.R. 200.67) Procurement of Goods or Services with Federal Funds: where the aggregate amount does not exceed the micro-purchase threshold currently set at \$10,000 (or \$2,000 if the procurement is construction and subject to Davis-Bacon), to the extent practicable, the Grantee must distribute micro-purchases equitably among qualified suppliers. Micro-purchases may be awarded without soliciting competitive quotations if the Grantee considers the price to be reasonable. The micro-purchase threshold is set by the Federal Acquisition Regulation at 48 C.F.R. Subpart 2.1

2. Procurement of Goods or Services - State Funds -- For purchases of products or services with any State of Illinois funds that cost more than \$20,000.00, (\$10,000.00 for professional and artistic services) but less than the small purchase amount set by the Illinois Procurement Code Rules, (currently set at \$100,000.00 and \$100,000.00 for professional and artistic services) the Grantee shall obtain price or rate quotations from an adequate number (no less than three (3)) of qualified sources. Procurement of products or services with any State of Illinois funds for \$50,000.00 or more for goods and services and \$20,000.00 or more for professional and artistic services) will require the Grantee to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures of the Grantee, the procedures of the Grantor will be used. The Grantee may only procure products or services from one source with any State of Illinois funds if: (1) the products or services are available only from a single source; or (2) the Grantor authorizes such a procedure; or, (3) the Grantor determines competition is inadequate after solicitation from a number of sources.

The Grantee shall include a requirement in all contracts with third parties that the contractor or consultant will comply with the requirements of this Agreement in performing such contract, and that the contract is subject to the terms and conditions of this Agreement.

For Procurement of Goods or Services that cost less than \$20,000.00, the Grantee shall comply with the following procurement standards:

(\$1- \$1999, no Grantor Involvement)

1. Estimate the total cost of the procurement.
2. The Grantee may choose any vendor desired.
3. Grantee may choose to award without soliciting competitive quotations if Grantee considers the price to be reasonable.

(\$2,000- \$4,999, requires Grantor approval)

1. Identify a need for goods or services.
2. Estimate the total cost of the procurement.
3. Develop specifications to solicit quotes.
4. Obtain quotes from three (3) vendors. Grantee is encouraged to use the registered small business vendor directory (ipg.vendorreg.com).
5. Grantee's purchasing officer shall obtain authorization from Grantor's point of contact provided on Exhibit D.
6. Award to the responsive bidder with the lowest price.

(\$5,000- \$9,999, requires Grantor approval)

1. Identify a need for goods or services.
2. Estimate the total cost of the procurement.
3. Develop specifications to solicit quotes.
4. Obtain quotes from three (3) vendors. Grantee is encouraged to use the registered small business vendor directory (ipg.vendorreg.com).

5. Grantee's purchasing officer shall obtain authorization from Grantor's point of contact provided on Exhibit D.
6. Award to the responsive bidder with the lowest price.

(\$10,000-\$19,999, requires Grantor approval)

1. Identify a need for goods or services.
2. Estimate the total cost of the procurement.
3. Identify registered small businesses in the applicable category.
4. Develop specifications to solicit quotes.
5. Email **ALL** identified small business vendors a request for quote (ipg.vendorreg.com)
6. Prepare or submit information to Grantor's point of contact in Exhibit D.
7. Obtain authorization from Grantor's point of contact provided on Exhibit D.
8. All applicable forms must be approved prior to awarding the contract.

3. Employment of Grantor Personnel -- The Grantee will not employ any person or persons currently employed by the Grantor for any work required by the terms of this Agreement.

Reporting. Grantee agrees to submit periodic financial and performance reporting on the approved IDOT BoBS 2832 form. Grantee shall file Quarterly BoBS 2832 reports with Grantor describing the expenditure(s) of the funds and performance measures related thereto.

The first BoBS 2832 report shall cover the reporting period after the 10/01/2023 effective date of the Agreement. 10/01/2023 reports must be submitted no later than 30 calendar days following the period covered by the report.

For the purpose of reconciliation, the Grantee must submit the BoBS 2832 report for the period ending 11/30/2023 (Grantee's Fiscal Year End date).

A BoBS 2832 report marked as "Final Report" must be submitted to the Grantor 60 days after the end date of the Agreement. Failure to submit the required BoBS 2832 reports may cause a delay or suspension of funding.

Additional Reporting Requirements

The Grantee must submit the PPR and PFR for the period ending 9/30 - Federal Fiscal Year End Grantee shall submit to Grantor the PPR and PFR for the period ending September 30 within 30 calendar days of the end of the Federal Fiscal Year.

Renewal: This Agreement may not be renewed.

PART THREE –PROJECT-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE** and Grantor-Specific Terms in **PART TWO**, Grantor has the following additional requirements for this Project:

Funding Source: 402

FAIN: 69A3752230SUP4020ILO and 69A37523300004020ILO

Assistance Listing 20.600

Award Dates: 5/16/2022, 11/30/2022, 2/14/2023

I. Invoices submitted by the Grantee will be for expenses that have been incurred to complete the scope of services/responsibilities in Exhibit A. If the Grantee’s invoices are deemed by the Grantor or auditors to not be sufficiently documented for supplies and equipment purchased or other services rendered, the Grantor may require further records and supporting documents to verify the amounts, recipients and uses of all funds invoiced pursuant to this Agreement. Furthermore, if any of the deliverables or milestones in Exhibit B are not satisfactorily completed, the Grantee will refund payments made under this Agreement to the extent that such payments were made for any such incomplete or unsatisfactory deliverable.

The Grantee shall submit all claims on the BSPE 500 STEP Claim for Reimbursement form.

All claims for reimbursement and final reports are due to the Grantor by 5 p.m. on Friday, November 1, 2024. Failure to submit these documents by the required due date will significantly delay payment and may result in additional time and paperwork by filing through the Illinois Court of Claims should the claim be determined to be lapsed. Any expenditure made prior to the agreement Start date is the responsibility of the Grantee.

(a) The Grantee must submit the BSPE 500 form and supporting documentation to the Grantor pursuant to this Agreement via email at:

DOT.BSPE.Claims@illinois.gov

If issues arise submitting the BSPE 500, please contact your Grantor contact.

II. All claims and supporting documents shall be signed and dated electronically by either the project director or the authorized representative of the Grantee.

(a) The claim must include:

(i) The Agreement Number.

(ii) Requests for reimbursement must be requested on the Grantor's designated form, BSPE 500.

(iii) Back up documentation, which may include invoices and receipts for expenditures, must be submitted with each claim.

III. Review and Approval

(a) Upon submittal of a claim, the assigned Grantor Contact listed in Exhibit C of this Agreement reviews and checks:

(i) Mathematical accuracy of the claim.

(ii) That requested reimbursement is consistent with items included in the approved budget.

(iii) That total amount requested for reimbursement is proportional to total amount budgeted.

(iv) That expenditures for each line item are less than or equal to the budgeted amounts and are allowable.

(v) Completion of the work.

(b) Failure to provide a complete claim may delay or prevent reimbursement. If there are problems with the claim, the assigned Grantor contact listed in Exhibit C of this Agreement will contact the Grantee to resolve the issue so that payment can be made, assuming all expenses are allowable. This may include submission of a new or corrected claim by the Grantee.

(c) The assigned Grantor contact listed in Exhibit C of this Agreement will review and approve or reject the claim within thirty (30) days of the Grantee's submittal. If rejected, the claim will not be processed for payment until revisions are approved by the Grantee.

IV. Manager Approval

(a) Once a claim is approved for payment, the Grantor's Finance Unit processes the claim for payment by the Comptroller.

V. Send Payment

(a) Once approved, the Comptroller forwards payment either via Electronic Fund Transfer (EFT) or by mailing a check to the Grantee's Remittance Address listed on this Agreement.

VI. Indirect Cost Rate Eligibility

(a) Indirect cost rate shall be referred to as indirect cost rate or rate(s) throughout the language of this Agreement.

(b) The Grantee is only eligible to receive an indirect cost rate if requested on the grant application and the following stipulations are met:

(b) The Grantee is only eligible to receive an indirect cost rate if requested on the grant application and the following stipulations are met:

(i) The Grantee has a finalized indirect cost rate for the corresponding fiscal year wherein the expenses are allowable under the Negotiated Indirect Cost Rate Agreement (NICRA) or other applicable agreement between the agency and an appropriate third party; If this is the first time for negotiating an indirect cost rate, the grantee has the option to request a 10% provisional De Minimis rate until the rate is finalized.

(ii) The Grantee is eligible to claim a provisional rate at the commencement of the grant agreement should the rate for the corresponding fiscal year not yet be finalized;

(iii) The Grantee adheres to the requirements for receiving an indirect cost rate including, but not limited to, have appropriate approval to receive indirect cost funds and finalize the indirect cost rate that have been provisionally offered in a timely manner (timeliness is at the discretion of the Grantor).

(1) Indirect Cost Rates are based on the Grantee's fiscal year, therefore, other restrictions and deadlines may apply. The Grantee must work with the Grantor's Support Services Manager to determine such additional restrictions. The Grantor's Support Services Manager may be reached by emailing DOT.TSgrants@illinois.gov.

(c) The Grantee acknowledges that provisional rates are not guaranteed for the duration of this grant agreement. A rate shall be finalized prior to the end of the Agreement on Monday, September 30, 2024.

(i) Indirect cost rates finalized at a differing rate from the provisional rate may result in an amendment to this Agreement.

iii. Any overpayment of indirect costs on reimbursement submittals from the grantee paid under the provisional

rate shall be deducted by the Grantor from the total amount owed on remaining reimbursement submittals once the rate is finalized even in the event that the amendment has not been issued or executed. The Grantee will be responsible for repaying to the Grantor any indirect cost overpayment that cannot be recouped from remaining reimbursement submittals.

iv. If provisional indirect cost rates are not finalized by July 1st of the grant year within this agreement, the Grantor may recollect all indirect costs that were issued under the provisional rate. These funds will be recollected through remaining reimbursement submittals, or if no further expenditures are submitted for reimbursement, the Grantor will issue a recollection statement to the Grantee.

(d) The Grantee is fully aware and in understanding of the Illinois Grant Funds Recovery Act as listed in Article XXII subsection 22.11 of this Agreement.

(e) The Grantee acknowledges that the rate may be denied, altered, or otherwise amended outside the scope of rate requirements listed in Part III subsection VI of this agreement.

(f) All state university grant recipients shall adhere to the 20% on-campus/10% off-campus rate as per the memorandum issued January 24, 2020 to Grantor grant and program staff from the Grantor's Acting Chief Financial Officer.

VI. The GRANTEE shall abide by conditions set forth by NHTSA:

(a) Prohibition on Using Grant Funds to Check for Helmet Usage. The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

(b) Policy on Seat Belt Use. In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the GRANTEE is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at <http://www.idot.illinois.gov/transportation-system/safety/grants/index>. The NHTSA website (www.nhtsa.gov) also

provides information on statistics, campaigns, and program evaluations and references.

(c) Policy on Banning Text Messaging While Driving. In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting.

(d) During the performance of this contract/funding agreement, the contractor/funding recipient agrees—

- i. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
- ii. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 2I and herein;
- iii. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
- iv. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or canceling, terminating, or suspending a contract or funding agreement, in whole or in part; and
- v. To insert this clause, including paragraphs (i) through (v), in every subcontract and sub-agreement and in every solicitation for a subcontract or sub-agreement, that receives Federal funds under this program.

(e) Buy America. As set forth in 49 U.S.C 5323(j) and 49C.F.R. Part 661, only steel, iron and manufactured products produced in the United State may be purchased with Federal funds unless the Secretary of Transportation determines that such domestic purchases would be inconsistent with the public interest; that such materials will

increase the cost of the overall project contract by more than 25 percent. Clear justification for the purchase of non-domestic items must be in the form of a waiver request submitted to and approved by the Secretary of Transportation.

(f) Hatch Act, 5 U.S.C. 1501-1508 and 7324-7328, which limits the political activities of employees whose principal employment activities are funded in whole or in part with federal funds;

(g) The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

(h) Federal-Aid Highway Act of 1973, (23 U.S.C. 324 et seq.), and Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);

(i) The Civil Rights Restoration Act of 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);

(j) Titles II and III of the Americans with Disabilities Act (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;

(k) Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and

(l) Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR at 74087 to 74100).

(m) RESTRICTION ON STATE LOBBYING (applies to sub-recipients as well as States) None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending

HS-24-0192 County of DuPage – Budget











Start: 10/1/2023 End: 9/30/2024

Budget View Settings

Options

Grant Year Responsible Individuals GL Accounts

Budget

| Expense Budget + | Grant Funded | Total Cost |
|--|--------------|--------------------|
| 1. Personnel (Salaries and Wages) +    | | |
| Hire Back Deputy    \$ | \$39,026.88 | \$39,026.88 |
| Subtotal | \$39,026.88 | \$39,026.88 |
| 10. Research and Development (R&D) +    | | |
| Subtotal | \$0.00 | \$0.00 |
| 11. Telecommunications +    | | |
| Subtotal | \$0.00 | \$0.00 |
| 12. Training and Education +    | | |
| Subtotal | \$0.00 | \$0.00 |
| 13. Direct Administrative Costs +    | | |
| Subtotal | \$0.00 | \$0.00 |
| 14. Other or Miscellaneous Costs +    | | |
| Subtotal | \$0.00 | \$0.00 |
| 2. Fringe Benefits +    | | |
| Subtotal | \$0.00 | \$0.00 |
| 3. Travel +    | | |
| Subtotal | \$0.00 | \$0.00 |
| 4. Equipment +    | | |
| Subtotal | \$0.00 | \$0.00 |
| 5. Supplies +    | | |
| Subtotal | \$0.00 | \$0.00 |
| 6. Contractual Services & Subawards +    | | |
| Subtotal | \$0.00 | \$0.00 |
| 7. Consultant Services and Expenses +    | | |
| Subtotal | \$0.00 | \$0.00 |
| 8. Construction +    | | |
| Subtotal | \$0.00 | \$0.00 |

9. Occupancy (Rent and Utilities) +   

| | | |
|----------|--------|---------------|
| Subtotal | \$0.00 | \$0.00 |
|----------|--------|---------------|

Indirect Cost +   

| | | |
|----------|--------|---------------|
| Subtotal | \$0.00 | \$0.00 |
|----------|--------|---------------|

| | | |
|----------------------------------|--------------------|--------------------|
| Total Expense Budget Cost | \$39,026.88 | \$39,026.88 |
|----------------------------------|--------------------|--------------------|

| | | |
|-----------------------|---------------------|----------------------|
| Revenue Budget | Grant Funded | Total Revenue |
|-----------------------|---------------------|----------------------|

Grant Funding

| | | |
|----------------|-------------|--------------------|
| Awarded Amount | \$39,026.88 | \$39,026.88 |
| Subtotal | \$39,026.88 | \$39,026.88 |

Match

| | | |
|------------|--|---------------|
| Cash Match | | \$0.00 |
| In-Kind | | \$0.00 |
| Subtotal | | \$0.00 |

| | |
|----------------------------------|----------------------|
| Total Revenue Budget Cost | (\$39,026.88) |
|----------------------------------|----------------------|

| | |
|----------------------------------|---------------|
| Total Overall Budget Cost | \$0.00 |
|----------------------------------|---------------|

Final FY24 STEP Campaign Breakdown-County of DuPage

| Column1 | Column2 | Column3 | Column4 | Column5 | Column6 | Column7 | Column8 | Column9 | Column10 | Column11 | Column12 | Column13 | Column14 | Column15 | Column16 | | | |
|--|----------------------------|---------------------|--------------|-----------|-------------------------|----------|--------------|-----------|---------------------------|----------|--------------|----------|------------------------|----------|--------------|-----------------------------|--|--------------|
| OVERTIME RATE | | \$ 90.34 | | | | | | | | | | | | | | | | |
| MANDATORY CAMPAIGN | | | | | | | | | | | | | | | | | | |
| | Occupant Protection | | Total | | Impaired Driving | | Total | | | | | | | | | TOTAL OVERALL BUDGET | | \$ 39,026.88 |
| | Hours | OT RATE | | | Hours | OT RATE | | | | | | | | | | TOTAL OVERALL HOURS | | 432 |
| Thanksgiving | 16 | \$ 90.34 | \$ | 1 445.44 | 12 | \$ 90.34 | \$ | 1 084.08 | | | | | | | | | | |
| Christmas/New Year's | 32 | \$ 90.34 | \$ | 2 890.88 | 36 | \$ 90.34 | \$ | 3 252.24 | | | | | | | | | | |
| St. Patrick's Day | 0 | \$ 90.34 | \$ | - | 36 | \$ 90.34 | \$ | 3 252.24 | | | | | | | | | | |
| Memorial Day | 40 | \$ 90.34 | \$ | 3 613.60 | 16 | \$ 90.34 | \$ | 1 445.44 | | | | | | | | | | |
| Independence Day | 32 | \$ 90.34 | \$ | 2 890.88 | 16 | \$ 90.34 | \$ | 1 445.44 | | | | | | | | | | |
| Labor Day | 32 | \$ 90.34 | \$ | 2 890.88 | 16 | \$ 90.34 | \$ | 1 445.44 | | | | | | | | | | |
| Total for each campaign | 152 | | \$ | 13 731.68 | 132 | | \$ | 11 924.88 | | | | | | | | | | |
| OVERALL TOTAL FOR MANDATORY CAMPAIGNS | | \$ 25,656.56 | | | | | | | | | | | | | | | | |
| OPTIONAL CAMPAIGN | | | | | | | | | | | | | | | | | | |
| | Occupant Protection | | Total | | Impaired Driving | | Total | | Distracted Driving | | Total | | Speed Awareness | | Total | | | |
| | Hours | OT RATE | | | Hours | OT RATE | | | Hours | OT RATE | | | Hours | OT RATE | | | | |
| Child Passenger Safety | 24 | \$ 90.34 | \$ | 2 168.16 | X | X | X | | X | X | X | | X | X | X | | | |
| Halloween | 8 | \$ 90.34 | \$ | 722.72 | 8 | \$ 90.34 | \$ | 722.72 | X | X | X | | X | X | X | | | |
| Superbowl | 0 | \$ 90.34 | \$ | - | 0 | \$ 90.34 | \$ | - | X | X | X | | X | X | X | | | |
| Distracted Driving | X | X | X | | X | X | X | | 32 | \$ 90.34 | \$ | 2 890.88 | X | X | X | | | |
| Speed Awareness | X | X | X | | X | X | X | | X | X | X | | 36 | \$ 90.34 | \$ | 3 252.24 | | |
| Total for each campaign | 32 | | \$ | 2 890.88 | 8 | | \$ | 722.72 | 32 | | \$ | 2 890.88 | 36 | | \$ | 3 252.24 | | |
| OVERALL TOTAL FOR OPTIONAL CAMPAIGNS | | \$ 9,756.72 | | | | | | | | | | | | | | | | |
| ADDITIONAL ENFORCEMENT | | | | | | | | | | | | | | | | | | |
| | Hours | OT RATE | Total | | | | | | | | | | | | | | | |
| Additional Enforcement | 40 | \$ 90.34 | \$ 3 613.60 | | | | | | | | | | | | | | | |
| Total for Additional | 40 | | \$ 3 613.60 | | | | | | | | | | | | | | | |
| OVERALL TOTAL FOR ADDITIONAL ENFORCEMENT | | \$ 3,613.60 | | | | | | | | | | | | | | | | |
| | | \$ 35,413.28 | | | | | | | | | | | | | | | | |
| YOUR AGENCY CAN REQUEST UP TO 100% of the FUNDS PLANNED FOR MANDATORY AND OPTIONAL CAMPAIGNS MAXIMUM AMOUNT OF ADDITIONAL FUNDS THAT CAN BE APPLIED FOR IS LISTED TO THE LEFT IN GREEN. | | | | | | | | | | | | | | | | | | |



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3578

Agenda Date: 11/7/2023

Agenda #: 8.A.

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October, 2022

From: 1000
 Company #

JAIL OPERATIONS
 From: Company/Accounting Unit Name

| Accounting Unit | Account | Sub-Account | Title | Amount | Finance Dept Use Only Available Balance | | Date of Balance |
|-----------------|---------|-------------|--------------------------------|--------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 4410 | 53090 | 0 | OTHER PROFESSIONAL SERVICES | \$ 76,323.00 | 123,157.03 | 46,834.03 | 10/26/23 |
| 4410 | 50099 | 0 | NEW PROGRAM REQUESTS-PERSONNEL | \$ 43,677.00 | 43,677.00 | 0 | 10/26/23 |
| 4403 | 50099 | 0 | NEW PROGRAM REQUESTS-PERSONNEL | \$ 10,237.00 | 10,237.00 | 0 | 10/26/23 |
| | | | | Total | \$ 130,237.00 | | |

To: 1000
 Company #

JAIL OPERATIONS
 To: Company/Accounting Unit Name

| Accounting Unit | Account | Sub-Account | Title | Amount | Finance Dept Use Only Available Balance | | Date of Balance |
|-----------------|---------|-------------|--------------------|--------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 4410 | 50040 | 0 | PART TIME HELP | \$ 65,000.00 | 71,383.49 | 136,383.49 | 10/26/23 |
| 4410 | 50050 | 0 | TEMPORARY SALARIES | \$ 54,000.00 | 67,968.99 | 36,031.01 | 10/26/23 |
| 4403 | 50040 | 0 | PART TIME HELP | \$ 11,237.00 | 2,383.07 | 13,620.07 | 10/26/23 |
| | | | | Total | \$ 130,237.00 | | |

Reason for Request:

Part Time and Temporary wages exceed budget for Jail Operations (difficulty in hiring nursing personnel and increased medical needs) and Crime Lab (increased cases for temporary employee).

Signature on file

Department Head



Chief Financial Officer

whipans

Date

10/30/23

Date

Activity

(optional)

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 11/7/23
 FIN/LB - 11/14/23





Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3579

Agenda Date: 11/7/2023

Agenda #: 8.B.

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October, 2022

From: 1000
 Company #

COURT SECURITY
 From: Company/Accounting Unit Name

| Accounting Unit | Account | Sub-Account | Title | Amount | Finance Dept Use Only Available Balance | | Date of Balance |
|-----------------|---------|-------------|--------------------------------|---------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 4405 | 50010 | 0 | OVERTIME | \$ 170,000.00 | 214,794.38 | 44,794.38 | 10/26/23 |
| 4410 | 50020 | 0 | HOLIDAY PAY | \$ 15,000.00 | 491,299.76 | 476,299.76 | 10/26/23 |
| 4400 | 50099 | 0 | NEW PROGRAM REQUESTS-PERSONNEL | \$ 110,304.00 | 110,304.00 | 0 | 10/26/23 |
| 4415 | 50099 | 0 | NEW PROGRAM REQUESTS-PERSONNEL | \$ 9,752.00 | 9,752.00 | 0 | 10/26/23 |
| 4415 | 50090 | | TOWNSHIP CONTRACTS - SHERIFF | \$ 35,000.00 | 93,304.90 | 128,304.90 | 10/26/23 |
| Total | | | | \$ 340,056.00 | | | |

To: 1000
 Company #

JAIL OPERATIONS
 To: Company/Accounting Unit Name

| Accounting Unit | Account | Sub-Account | Title | Amount | Finance Dept Use Only Available Balance | | Date of Balance |
|-----------------|---------|-------------|--------------------|---------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 4410 | 50010 | 0 | OVERTIME | \$ 170,000.00 | 236,913.60 | 406,913.60 | 10/26/23 |
| 4415 | 50020 | 0 | HOLIDAY PAY | \$ 15,000.00 | 162,439.87 | 177,439.87 | 10/26/23 |
| 4400 | 51060 | 0 | CELL PHONE STIPEND | \$ 500.00 | (498.60) | 1.40 | 10/26/23 |
| 4415 | 50010 | 0 | OVERTIME | \$ 154,556.00 | 109,896.81 | 264,452.81 | 10/26/23 |
| Total | | | | \$ 340,056.00 | | | |

Reason for Request:

Jail Overtime continues to exceed budget due to difficulty in recruiting. Law Enforcement Overtime is expected to be unusually high in the remainder of the year due to some significant cases. There is also a potential shortfall in Holiday Pay for Law Enforcement due to a transfer out earlier in the year, and a minor shortfall in Sheriff's Admin Cell Phone Stipend to move budget to the correct department.

Signature on file

Department Head



Chief Financial Officer

10/26/23

Date

10/30/23

Date

Activity

(optional)

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

SPS-11/7/23
 FIN/CB-11/14/23



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3580

Agenda Date: 11/7/2023

Agenda #: 8.C.

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective October, 2022

SHERIFF ADMINISTRATION

From: 1000
 Company #

From: Company/Accounting Unit Name

| Accounting Unit | Account | Sub-Account | Title | Amount | Finance Dept Use Only Available Balance | | Date of Balance |
|-----------------|---------|-------------|----------------------------|--------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 4400 | 52100 | | I.T. EQUIPMENT-SMALL VALUE | \$ 15,974.00 | 48,897.96 | 32,923.96 | 10/19/23 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 15,974.00 | | | |

SHERIFF ADMINISTRATION

To: 1000
 Company #

To: Company/Accounting Unit Name

| Accounting Unit | Account | Sub-Account | Title | Amount | Finance Dept Use Only Available Balance | | Date of Balance |
|-----------------|---------|-------------|--------------|--------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 4400 | 54100 | | IT EQUIPMENT | \$ 15,974.00 | 0.47 | 15,974.47 | 10/19/23 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 15,974.00 | | | |

Reason for Request:

For PO#6575 0001-SERV the price of the Fortinet Fortiswitch is above the single item threshold of \$5,000 requiring the expense to be classified as Capital. Budget Transfer needed to move the budget expense from Commodities Account Code 52100 to Capital Outlay Account Code 54100.

Signature on file

Department Head 
 Chief Financial Officer

10/19/23
 Date
 10/30/23
 Date

Activity _____
 (optional)

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 23 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 11/7/23
 FIN/CB - 11/14/23





Judicial/Public Safety Change Order with Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: JPS-CO-0007-23

Agenda Date: 11/7/2023

Agenda #: 9.A.

AMENDMENT TO COUNTY CONTRACT P.O. 6096-0001-SERV
ISSUED TO PUBLIC SAFETY DIRECT
TO PROVIDE REPAIRS AND MAINTENANCE ON EXISTING SHERIFF'S VEHICLES
AND UPFITTING OF NEW SHERIFF'S VEHICLES
FOR THE SHERIFF'S OFFICE

(INCREASE ENCUMBRANCE \$14,000.00, 1.93%)

WHEREAS, County Contract P.O. 6096-0001-SERV was approved by the Judicial and Public Safety Committee on October 11, 2022; and

WHEREAS, the Judicial and Public Safety Committee recommends changes as stated in the Change Order Notice to County Contract P.O. 6096-0001-SERV, issued to Public Safety Direct, to provide repair, maintenance and upfitting of existing and new sheriff's vehicles, for the Sheriff's Office, to cover additional costs for upfitting, repairs and maintenance on sheriff's vehicles and increase the contract by \$14,000.00, resulting in an amended contract total of \$740,816.70, an increase of 1.93%.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract P.O. 6096-0001-SERV, issued to Public Safety Direct, to provide repairs, maintenance and upfitting of existing and new sheriff's vehicles for the Sheriff's Office, to cover additional costs for up fitting, repairs and maintenance on sheriff's vehicles and increase the contract by \$14,000.00, resulting in an amended contract total of \$740,816.70, an increase of 1.93%.

Enacted and approved this 14th day of November 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Oct 20, 2023

MinuteTraq (IQM2) ID #: _____

| | | | |
|---|--|------------------------|--------------------------------------|
| Purchase Order #: 6096-1-SERV | Original Purchase Order Date: | Change Order #: | Department: Sheriff's Office |
| Vendor Name: Public Safety Direct | | Vendor #: 14308 | Dept Contact: Colleen Zbilski |
| Background and/or Reason for Change Order Request: | Increase contract total by \$14,000.00. Decrease line 1 by \$2,797.25 and increase line 4 by \$6,797.25. Increase line 5 by \$10,000. New contract total \$740,816.70. | | |
| IN ACCORDANCE WITH 720 ILCS 5/33E-9 | | | |

- (A) Were not reasonably foreseeable at the time the contract was signed.
 (B) The change is germane to the original contract as signed.
 (C) Is in the best interest for the County of DuPage and authorized by law.

| INCREASE/DECREASE | | |
|-----------------------------------|--|--------------|
| A | Starting contract value | \$726,816.70 |
| B | Net \$ change for previous Change Orders | |
| C | Current contract amount (A + B) | \$726,816.70 |
| D | Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease | \$14,000.00 |
| E | New contract amount (C + D) | \$740,816.70 |
| F | Percent of current contract value this Change Order represents (D / C) | 1.93% |
| G | Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) | 1.93% |
| DECISION MEMO NOT REQUIRED | | |

- Cancel entire order Close Contract Contract Extension (29 days) Consent Only
- Change budget code from: _____ to: _____
- Increase/Decrease quantity from: _____ to: _____
- Price shows: _____ should be: _____
- Decrease remaining encumbrance and close contract Increase encumbrance and close contract Decrease encumbrance Increase encumbrance

| DECISION MEMO REQUIRED | |
|---|---|
| <input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____ | <input type="checkbox"/> Funding Source _____ |
| <input checked="" type="checkbox"/> Increase \geq \$2,500.00, or \geq 10%, of current contract amount | |
| <input type="checkbox"/> OTHER - explain below: _____ | |

| CZ _____ | 2122 _____ | Oct 20, 2023 _____ | CZ _____ | 2122 _____ | Oct 20, 2023 _____ |
|--------------------------------|------------|--------------------------------|-------------------------------------|------------|--------------------|
| Prepared By (Initials) | Phone Ext | Date | Recommended for Approval (Initials) | Phone Ext | Date |
| REVIEWED BY (Initials Only) | | | | | |
| Buyer _____ | Date _____ | Procurement Officer _____ | Date _____ | | |
| Chief Financial Officer _____ | Date _____ | Chairman's Office _____ | Date _____ | | |
| (Decision Memos Over \$25,000) | | (Decision Memos Over \$25,000) | | | |



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Oct 20, 2023

MinuteTraq (IQM2) ID #: _____

Department Requisition #: _____

| | |
|---|----------------------------------|
| Requesting Department: DuPage County Sheriff | Department Contact: Dan Bilodeau |
| Contact Email: dan.bilodeau@dupagesheriff.org | Contact Phone: 630-407-2402 |
| Vendor Name: Public Safety Direct | Vendor #: 14308 |

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Increase contract \$14,000.00 to cover additional costs for up fitting of new vehicles and repairs on existing vehicles.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Multiple vehicles were delivered unexpectedly. The board funded the cost of equipment and now that the equipment has arrived, the contract total needs to be increased for the labor to build and repair the vehicles.

Strategic Impact

Financial Planning Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

Allow for up fitting and repairs on Sheriff's vehicles

Source Selection/Vetting Information - Describe method used to select source.

We are already in contract with this vendor.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

As we are contracted with PSD, and the contract is renewed for next year as well, we need to increase to contract total to keep the building and the repairs of the vehicles on a continual path. If we do nothing, the cars and the purchased equipment will sit unused until the new contract begins

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

Increase contract \$14,000.00 for a new contract total not to exceed \$740,816.70, an increase of 1.93%



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 10/23/23

Bid/Contract/PO #: _____

| | |
|---|---|
| Company Name: <u>Public Safety Direct, Inc.</u> | Company Contact: <u>Mark Kozeluh</u> |
| Contact Phone: <u>708.389.1896</u> | Contact Email: <u>mark@publicsafetydirect.com</u> |

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

NONE (check here) - If no contributions have been made

| Recipient | Donor | Description (e.g. cash, type of item, in-kind services, etc.) | Amount/Value | Date Made |
|-----------|-------|---|--------------|-----------|
| | | | | |

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

| Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid | Telephone | Email |
|--|-----------|-------|
| | | |

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature [Redacted]

Printed Name Mark Kozeluh

Title President

Date 10/23/23

Attach additional sheets if necessary. Sign each sheet and number each page. Page 0 of 0 (total number of pages)



Change Order

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3581

Agenda Date: 11/7/2023

Agenda #: 9.B.



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Nov 1, 2023

MinuteTraq (IQM2) ID #: 23-3569

| | | | |
|---|--|------------------------|--------------------------------------|
| Purchase Order #: 5822-0001-SERV | Original Purchase Order Date: | Change Order #: | Department: Sheriff's Office |
| Vendor Name: LDV, Inc | | Vendor #: 39540 | Dept Contact: Colleen Zbilski |
| Background and/or Reason for Change Order Request: | Extend contract from May 9, 2023 to November 30, 2023. No change in contract total. | | |
| IN ACCORDANCE WITH 720 ILCS 5/33E-9 | | | |

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

| INCREASE/DECREASE | | |
|-------------------|---|--------------|
| A | Starting contract value | \$802,667.00 |
| B | Net \$ change for previous Change Orders | \$20,580.00 |
| C | Current contract amount (A + B) | \$823,247.00 |
| D | Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease | |
| E | New contract amount (C + D) | \$823,247.00 |
| F | Percent of current contract value this Change Order represents (D / C) | 0.00% |
| G | Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) | 2.56% |

DECISION MEMO NOT REQUIRED

Cancel entire order Close Contract Contract Extension (29 days) Consent Only

Change budget code from: _____ to: _____

Increase/Decrease quantity from: _____ to: _____

Price shows: _____ should be: _____

Decrease remaining encumbrance and close contract Increase encumbrance and close contract Decrease encumbrance Increase encumbrance

DECISION MEMO REQUIRED

Increase (greater than 29 days) contract expiration from: May 9, 2023 to: Nov 30, 2023

Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source _____

OTHER - explain below:

| CZ | 2122 | Nov 1, 2023 | CZ | 2122 | Nov 1, 2023 |
|---|-----------|-------------|---|-----------|-------------|
| Prepared By (Initials) | Phone Ext | Date | Recommended for Approval (Initials) | Phone Ext | Date |
| REVIEWED BY (Initials Only) | | | | | |
| Buyer | | Date | Procurement Officer | | Date |
| Chief Financial Officer (Decision Memos Over \$25,000) | | Date | Chairman's Office (Decision Memos Over \$25,000) | | Date |



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Nov 1, 2023

MinuteTraq (IQM2) ID #: _____

Department Requisition #: _____

| | |
|--|-------------------------------------|
| Requesting Department: Sheriff's Office | Department Contact: Colleen Zbilski |
| Contact Email: colleen.zbilski@dupagesheriff.org | Contact Phone: 630-407-2122 |
| Vendor Name: LDV, Inc | Vendor #: 39540 |

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Approval of extension of contract expiration date for PO# 5822-0001 SERV from 5/9/2023 to 11/30/2023. No change in the contract total.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Sheriff's Office requires a change order to extend the PO for the purchase of the Mobile Command Post Vehicle from 5/9/2023 to 11/30/2023. The funds were appropriated in FI-R-0543-21, 11/23/2021, and PO # 5822 was approved 5/10/2022 with a 1-year expiration. Production and supply-chain issues have caused delays in delivery. The Command Post is now ready for the Sheriff's Office to take possession, and the PO needs to be extended.

Strategic Impact

Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

The Mobile Command Center will allow the Sheriff's Office and MERIT to provide safe and efficient on site operations.

Source Selection/Vetting Information - Describe method used to select source.

This is an extension of a PO.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Recommendation to extend contract term to pay vendor and take possession.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

There is no additional cost to the extension of this contract.



Grant Proposal Notifications

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3584

Agenda Date: 11/7/2023

Agenda #: 10.A.



Grant Proposal Notification

GPN Number: 058-23
(Completed by Finance Department)

Date of Notification: 11/01/2023
(MM/DD/YYYY)

Parent Committee Agenda Date: 11/07/2023
(Completed by Finance Department) (MM/DD/YYYY)

Grant Application Due Date: 05/23/2023
(MM/DD/YYYY)

Name of Grant: Comprehensive Law Enforcement Response to Drugs Grant PY24

Name of Grantor: Illinois Criminal Justice Information Authority

Originating Entity: Department of Justice
(Name the entity from which the funding originates, if Grantor is a pass-thru entity)

County Department: DuPage County State's Attorney's Office

Department Contact: Robin Bolton, Finance Manager x8146
(Name, Title, and Extension)

Parent Committee: Judicial Public Safety Committee

Grant Amount Requested: \$ 150,000.00

Type of Grant: Formula, Continuation
(Competitive, Continuation, Formula, Project, Direct Payment, Other – Please Specify)

Is this a new non-recurring Grant: Yes No

Source of Grant: Federal State Private Corporate

If Federal, provide CFDA: 16.738

If State, provide CSFA: 546-00-2094

Grant Proposal Notification

1. Justify the department’s need for this grant.

The funds from this grant will pay approximately 44% of the salaries of four employees assigned to our Narcotics Prosecution Unit.

2. Based on the County’s Strategic Plan, which strategic imperative(s) correlate with funding opportunity. Provide a brief explanation.

This grant would address the Quality of Life Imperative by providing funding to prosecute Narcotics delivery cases. In light of the current opioid crisis, this funding will enable our office to continue to work closely with law enforcement providing them with comprehensive legal advice, investigative support and monthly training along with prosecution.

3. What is the period covered by the grant?

10/01/2023 to: 09/30/2024
(MM/DD/YYYY) (MM/DD/YYYY)

3.1. If period is unknown, estimate the year the project or project phase will begin and anticipated duration:

3.1.1. _____ and _____
(MM/YY) (Duration)

4. Will the County provide “seed” or startup funding to initiate grant project? (Yes or No)

No

4.1. If yes, please identify the Company-Accounting Unit used for the funding _____

5. If grant is awarded, how is funding received? (select one):

5.1. Prior to expenditure of costs (lump-sum reimbursement upfront)

5.2. After expenditure of costs (reimbursement-based)

Grant Proposal Notification

6. Does the grant allow for Personnel Costs? (Yes or No) Yes

6.1. If yes, what are the total projected salary and fringe benefit costs of personnel charging time to the grant for the entire term of the grant? Compute County-provided benefits at 40%.

6.1.1. Total salary \$340,655.00 Percentage covered by grant 44.03%

6.1.2. Total fringe benefits \$136,262.00 Percentage covered by grant 0

6.1.3. Are any of the County-provided fringe benefits disallowed? (Yes or No): No

6.1.3.1. If yes, which ones are disallowed?

6.1.3.2. If the grant does not cover 100% of the personnel costs, from what Company-Accounting Unit will the deficit be paid?

1000-6500

6.2. Will receipt of this grant require the hiring of additional staff? (Yes or No): No

6.2.1. If yes, how many new positions will be created?

6.2.1.1. Full-time _____ Part-time _____ Temporary _____

6.2.1.2. Will the headcount of the new position(s) be placed in the grant accounting unit?
(Yes or No)

6.2.1.2.1. If no, in what Company-Accounting Unit will the headcount(s) be placed?

Grant Proposal Notification

6.3. Does the grant award require the positions to be retained beyond the grant term? (Yes or No) No

6.3.1. If yes, please answer the following:

6.3.1.1. How many years beyond the grant term? _____

6.3.1.2. What Company-Accounting Unit(s) will be used? _____

6.3.1.3. Total annual salary _____

6.3.1.4. Total annual fringe benefits _____

7. Does the grant allow for direct administrative costs? (Yes or No) No

7.1. If yes, please answer the following:

7.1.1. Total estimated direct administrative costs for project _____

7.1.2. Percentage of direct administrative costs covered by grant _____

7.1.3. What percentage of the grant total is the portion covered by the grant _____

8. What percentage of the grant funding is non-personnel cost / non-direct administrative cost? 0%

9. Are matching funds required? (Yes or No): No

9.1. If yes, please answer the following:

9.1.1. What percentage of match funding is required by granting entity? _____

9.1.2. What is the dollar amount of the County's match? _____

Grant Proposal Notification

- 9.1.3. What Company-Accounting Unit(s) will provide the matching requirement? _____
10. What amount of funding is already allocated for the project? \$326,917.00
- 10.1. If allocated, in what Company-Accounting Unit are the funds located? 1000-6500
- 10.2. Will the project proceed if the funding opportunity is not awarded? (Yes or No): Yes
11. What is the total project cost (Grant Award + Match + Other Allocated Funding)? \$476,917.00



Transportation Requisition under \$30,000

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3582

Agenda Date: 11/7/2023

Agenda #: 11.B



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

| | | | |
|--|---|---|--|
| <i>General Tracking</i> | | <i>Contract Terms</i> | |
| FILE ID#: | RFP, BID, QUOTE OR RENEWAL #: Bid #23-117-DOT | INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS | INITIAL TERM TOTAL COST: \$29,900.00 |
| COMMITTEE: TRANSPORTATION | TARGET COMMITTEE DATE: 11/07/2023 | PROMPT FOR RENEWAL: 3 MONTHS | CONTRACT TOTAL COST WITH ALL RENEWALS: \$119,600.00 |
| | CURRENT TERM TOTAL COST: \$29,900.00 | MAX LENGTH WITH ALL RENEWALS: FOUR YEARS | CURRENT TERM PERIOD: INITIAL TERM |
| <i>Vendor Information</i> | | <i>Department Information</i> | |
| VENDOR: Zips Car Wash LLC d/b/a Jet Brite Car Wash | VENDOR #: | DEPT: Division of Transportation | DEPT CONTACT NAME: Roula Eikosidekas |
| VENDOR CONTACT: Paul Hesson | VENDOR CONTACT PHONE: 501-378-0100 | DEPT CONTACT PHONE #: 630-407-6920 | DEPT CONTACT EMAIL: roula.eikosidekas@dupageco.org |
| VENDOR CONTACT EMAIL: phesson@zipscarwash.com | VENDOR WEBSITE: | DEPT REQ #: 23-1500-77 | |

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).

DOT Fleet is requesting a purchase order to Zips Car Wash LLC d/b/a Jet Brite Car Wash for unlimited car washes including undercarriage wash and rust inhibitor for DuPage County's fleet of vehicles. Effective November 8, 2023 though November 7, 2024, per low bid #23-117-DOT, this contract is subject to three one-year renewals upon mutual agreement.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Car wash services are important in preventing rust damage which has caused the DOT Fleet department to remove multiple vehicles from service due to safety related concerns.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

| | |
|-------------------------------------|--|
| STRATEGIC IMPACT | Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. |
| SOURCE SELECTION | Describe method used to select source. |
| RECOMMENDATION AND TWO ALTERNATIVES | Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). |

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

| | |
|--------------------------------------|---|
| JUSTIFICATION | Select an item from the following dropdown menu to justify why this is a sole source procurement. |
| NECESSITY AND UNIQUE FEATURES | Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific. |
| MARKET TESTING | List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not. |
| AVAILABILITY | Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted. |

SECTION 5: Purchase Requisition Information

| | | | |
|--|-----------------------------------|--|--|
| <i>Send Purchase Order To:</i> | | <i>Send Invoices To:</i> | |
| Vendor: Zips Car Wash LLC d/b/a Jet Brite Car Wash | Vendor#: | Dept: Division of Transportation | Division: Accounts Payable |
| Attn: Paul Hesson | Email: phesson@zipscarwash.com | Attn: Kathy Curcio | Email: DOTFinance@dupageco.org |
| Address: 8400 Belleview Dr., Suite 210 | City: Plano | Address: 421 N. County Farm Road | City: Wheaton |
| State: TX | Zip: 75024 | State: IL | Zip: 60187 |
| Phone: 501-378-0100 | Fax: | Phone: 630-407-6892 | Fax: |
| <i>Send Payments To:</i> | | <i>Ship to:</i> | |
| Vendor: Zips Car Wash LLC d/b/a Jet Brite Car Wash | Vendor#: | Dept: Division of Transportation | Division: Fleet Department |
| Attn: | Email: | Attn: William Bell | Email: william.bell@dupageco.org |
| Address: 8400 Belleview Dr., Suite 210 | City: Plano | Address: 180 N. County Farm Road | City: Wheaton |
| State: TX | Zip: 75024 | State: IL | Zip: 60187 |
| Phone: | Fax: | Phone: 630-407-6931 | Fax: |
| Shipping | | Contract Dates | |
| Payment Terms: PER 50 ILCS 505/1 | FOB: Destination | Contract Start Date (PO25): Nov 8, 2023 | Contract End Date (PO25): Nov 7, 2024 |
| Contract Administrator (PO25): Roula Eikosidekas | | | |

Purchase Requisition Line Details

| LN | Qty | UOM | Item Detail (Product #) | Description | FY | Company | AU | Acct Code | Sub-Accts/Activity Code | Unit Price | Extension |
|--|-----|-----|-------------------------|--|------|---------|------|-----------|-------------------------|-------------------|--------------|
| 1 | 1 | EA | | Unlimited Car Wash for County Vehicles | FY23 | 1500 | 3520 | 53600 | | 5,000.00 | 5,000.00 |
| 2 | 1 | EA | | Unlimited Car Wash for County Vehicles | FY24 | 1500 | 3520 | 53600 | | 24,900.00 | 24,900.00 |
| <i>FY is required, assure the correct FY is selected.</i> | | | | | | | | | | Requisition Total | \$ 29,900.00 |

| <i>Comments</i> | |
|----------------------|---|
| HEADER COMMENTS | Provide comments for P020 and P025. DOT Fleet unlimited car washes for the County vehicles. |
| SPECIAL INSTRUCTIONS | Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Paul Hesson, William Bell and Mike Figuray. |
| INTERNAL NOTES | Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above. |
| APPROVALS | Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB. |

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 CAR WASH FOR COUNTY VEHICLES 23-117-DOT
 BID TABULATION



| NO. | ITEM | UOM | QTY | Delta Sonic Car Wash Systems, Inc. | | Everclean Group LLC | | Zip's Car Wash, LLC (dba Jet Brite Car Wash) | |
|-------------|---|-----|-----|------------------------------------|----------------|---------------------|----------------|--|----------------|
| | | | | PRICE | EXTENDED PRICE | PRICE | EXTENDED PRICE | PRICE | EXTENDED PRICE |
| 1 | Unlimited car wash with undercarriage wash and rust inhibitor, for one month, per vehicle | EA | 120 | \$ 15.99 | \$ 1,918.80 | \$ 20.00 | \$ 2,400.00 | \$ 15.00 | \$ 1,800.00 |
| GRAND TOTAL | | | | \$ 1,918.80 | | \$ 2,400.00 | | \$ 1,800.00 | |

NOTES

| | |
|------------------------------------|-------|
| Bid Opening 09/19/2023 @ 2:30 PM | DW,RJ |
| Invitations Sent | 38 |
| Total Vendors Requesting Documents | 0 |
| Total Bid Responses | 3 |

Car Wash Contract

| Department | Participating Vehicles | Vehicles | Monthly Cost | Yearly Cost |
|----------------------------------|------------------------|---|--------------------|---------------------|
| Animal Control | 1 | AC-4 | \$15.00 | \$ 180.00 |
| Building/Zoning | 12 | BZ-1, BZ-2, BZ-3, BZ-4, BZ-5, BZ-6, BZ-7, BZ-8, BZ-9, BZ-10, BZ-11, BZ-19 | \$180.00 | \$ 2,160.00 |
| Campus Security | 5 | CS-1, CS-2, CS-3, CS-4, CS-5 | \$75.00 | \$ 900.00 |
| Community Development | 1 | CD-1 | \$15.00 | \$ 180.00 |
| Community Services | 2 | COMS-1, COMS-2 | \$30.00 | \$ 360.00 |
| Coroners Office | 7 | C-412, C-413, C-414, C-415, C-416, C-417, C-418 | \$105.00 | \$ 1,260.00 |
| Coroner Swap | 5 | C-401, C-402, C-403, C-404, C-406 | \$75.00 | \$ 900.00 |
| DOT-Admin | 10 | H-2, H-3, H-4, H-5 (S-101), H-6, H-7, H-8, H-11, H-12, H-15 | \$150.00 | \$ 1,800.00 |
| DOT-Fleet | 0 | | \$- | \$ - |
| DOT-Hwy | 5 | H-101, H-103, H-104, H-106, H-109 | \$75.00 | \$ 900.00 |
| Election Commission | 1 | EC-1 | \$15.00 | \$ 180.00 |
| Emergency Management | 5 | EM-1, EM-2, EM-3, EM-4, EM-9 | \$75.00 | \$ 900.00 |
| Facilities Management | 3 | FM-11, FM-13, FM-48 | \$45.00 | \$ 540.00 |
| General Services-Mail Room | 2 | GS-1, GS-2 | \$30.00 | \$ 360.00 |
| Health Department | 15 | HE-3, HE-5, HE-6, HE-9, HE-10, HE-13, HE-14, HE-15, HE-16, HE-17, HE-18, HE-19, HE-20, HE-21, HE-22 | \$225.00 | \$ 2,700.00 |
| Human Services-Weatherization | 5 | HS-1, HS-6, HS-4, HS-5, HS-7 | \$75.00 | \$ 900.00 |
| Information Technologies | 1 | IT-1 | \$15.00 | \$ 180.00 |
| Probation | 8 | PR-1, PR-2, PR-3, PR-4, PR-5, PR-6, PR-7, PR-8 | \$120.00 | \$ 1,440.00 |
| Probation Services | 7 | PS-1, PS-2, PS-3, PS-4, PS-5, PS-6, PS-7 | \$105.00 | \$ 1,260.00 |
| Public Defender | 4 | PD-1, PD-2, PD-3, PD-4 | \$60.00 | \$ 720.00 |
| State's Attorney | 11 | SA-501, SA-502, SA-504, SA-505, SA-506, SA-508, SA-509, SA-511, SA-517, SA-523, SA-524 | \$165.00 | \$ 1,980.00 |
| State's Attorney Children Center | 8 | SACC-503, SACC-507, SACC-510, SACC-512, SACC-515, SACC-518, SACC-519, SACC-520 | \$120.00 | \$ 1,440.00 |
| Storm Water | 11 | SWM-2, SWM-4 (S-8), SWM-5(S-56), SWM-43, SWM-44, SWM-47 (PW-59), SWM-50, SWM-20, SWM-42, SWM-46, SWM-48 | \$165.00 | \$ 1,980.00 |
| Youth Home | 2 | YH-1, YH-2 | \$30.00 | \$ 360.00 |
| | 131 | | \$ 1,965.00 | \$ 23,580.00 |

\$ 15.00 Cost per vehicle/month
 \$ 180.00 Cost per vehicle per year
 \$ 29,900.00 Contract Award
 166 # of available cars
 131 # of cars included
 35 Remaining slots

VENDOR ETHICS DISCLOSURE FORM



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: **9/21/23**

Bid/Contract/PO #: _____

| | |
|------------------------------------|---|
| Company Name: ZIPS Car Wash | Company Contact: Paul Hesson |
| Contact Phone: 304-638-5524 | Contact Email: phesson@zipscarwash.com |

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NONE (check here) - If no contributions have been made

| Recipient | Donor | Description (e.g. cash, type of item, in-kind services, etc.) | Amount/Value | Date Made |
|-----------|-------|---|--------------|-----------|
| | | | | |
| | | | | |
| | | | | |

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

| Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid | Telephone | Email |
|--|-----------|-------|
| | | |
| | | |
| | | |

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

Paul Hesson

Title

Director, Operations

Date

9/21/23

Attach additional sheets if necessary. Sign each sheet and number each page. **PAGE 1 OF 1** (total number of pages)