

**DU PAGE COUNTY** 

#### Judicial and Public Safety Committee

#### **Final Summary**

Tuesday, November 7, 2023	8:00 AM	<b>County Board Room</b>

#### 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), Jason Blumenthal (Policy and Program Manager), Evan Shields (Public Information Officer), Suzanne Armstrong (Court Administrator), Jeff Martynowicz (Chief Financial Officer), Mary Catherine Wells (Deputy Chief Financial Officer), Valerie Calvente (Procurement), Jeff York (Public Defender), Craig Dieckman (Director, Office of Homeland Security and Emergency Management), Edmond Moore (Undersheriff) and Nick Alfonso (Assistant State's Attorney).

#### Other Board Members present:

#### Paula Garcia

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

#### **3. PUBLIC COMMENT**

#### 3.A. <u>23-3669</u>

Online Public Comment

All online submissions for public comment from the November 7, 2023 Judicial and Public Safety Committee meeting are included in the record in their entirety. They are found in the Minutes Packet and via the link above.

#### 4. CHAIR REMARKS - CHAIR EVANS

Chair Evans welcomed all and hoped that everyone had a great weekend.

#### 5. APPROVAL OF MINUTES

#### 5.A. <u>23-3574</u>

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

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

<b>RESULT:</b>	APPROVED
MOVER:	Patty Gustin
SECONDER:	Liz Chaplin

#### 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)

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

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Patty Gustin

#### 6.B. <u>23-3575</u>

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)

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

<b>RESULT:</b>	APPROVED
MOVER:	Patty Gustin
SECONDER:	Michael Childress

#### 6.C. <u>23-3576</u>

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)

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

<b>RESULT:</b>	APPROVED
MOVER:	Michael Childress
SECONDER:	Liz Chaplin

#### 6.D. <u>23-3577</u>

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)

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

<b>RESULT:</b>	APPROVED
MOVER:	Patty Gustin
SECONDER:	Liz Chaplin

#### 7. **RESOLUTIONS**

#### 7.A. <u>FI-R-0260-23</u>

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)

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

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
MOVER:	Patty Gustin
SECONDER:	Liz Chaplin

#### 7.B. **<u>FI-R-0261-23</u>**

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)

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

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
MOVER:	Patty Gustin
SECONDER:	Liz Chaplin

#### 8. BUDGET TRANSFERS

#### 8.A. <u>23-3578</u>

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)

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

<b>RESULT:</b>	APPROVED
MOVER:	Jim Zay
SECONDER:	Liz Chaplin

#### 8.B. <u>23-3579</u>

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)

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

<b>RESULT:</b>	APPROVED
MOVER:	Michael Childress
SECONDER:	Patty Gustin

#### 8.C. <u>23-3580</u>

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)

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

<b>RESULT:</b>	APPROVED
MOVER:	Michael Childress
SECONDER:	Patty Gustin

#### 9. ACTION ITEMS

#### 9.A. <u>JPS-CO-0007-23</u>

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)

Member Yoo inquired why it is necessary to increase the amount of the contract by \$14,000. Deputy Chief Dan Bilodeau with the Sheriff's Office responded that this increase is needed to complete the upfitting of the remaining vehicles for FY23. Member Yoo also asked whether the contract is renewing or if they are considering other vendors. Deputy Chief Bilodeau stated that Public Safety Direct was the only vendor to bid on this contract and that it is renewing with a start date of December 1, 2023.

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

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Patty Gustin

#### 9.B. <u>23-3581</u>

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)

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

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
SECONDER:	Patty Gustin

#### 10. GRANTS

#### 10.A. <u>23-3584</u>

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

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
MOVER:	Patty Gustin
SECONDER:	Michael Childress

#### 11. INFORMATIONAL

#### 11.A. <u>23-3582</u>

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.

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

<b>RESULT:</b>	ACCEPTED AND PLACED ON FILE
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

#### 12. DISCUSSION

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

Policy and Program Manager Jason Blumenthal presented to the Committee an overview of the funding requests for the Safe Harbor Children's Waiting Room. In 1998, Safe Harbor entered into an agreement with DuPage County to provide this waiting room for the children whose parents were participating in court proceedings. At that time, a fee fund was put into place to help fund this program, along with some additional fundraising efforts. The fee fund was discontinued in 2019, however, some reserved funds still remain. Additional funds are needed and Safe Harbor's request from the Board at this time is \$40,750 for FY 2024 and thereafter \$106,000 annually for FY2025 and FY2026.

Several questions and comments were then brought forward by Members Chaplin, Tornatore, Zay, Yoo, Eckhoff and Gustin to which Mr. Blumenthal and Chief Administrative Office Nick Kottmeyer responded. The topics of discussion included the need for more details on the breakdown of the funding, why the fee fund was discontinued, plans for fundraising efforts, the possibility of using federal or state grants, the number of court cases being held via Zoom compared to in-person and whether or not Safe Harbor is a not-for-profit. While most Committee members are in support of the Safe Harbor Children's Waiting Room, they requested more information regarding a breakdown of the fees and where the funds are currently going. Chief Administrative Officer Kottmeyer assured the Committee that they will be receiving an email by the end of the week providing some of the information they are requesting. Further, he stated that this matter will be brought forward at the next Finance Committee meeting on November 14, 2023 for further discussion.

#### **13. OLD BUSINESS**

No old business was offered.

#### 14. NEW BUSINESS

No new business was offered.

#### **15. ADJOURNMENT**

With no further business, Member Schwarze moved, seconded by Member Chaplin to adjourn the meeting at 8:35 AM. The next meeting is scheduled for Tuesday, November 21, 2023 at 8:00 AM.



**File #:** 23-3669

**Agenda Date:** 11/7/2023

**Agenda #:** 3.A.

#### Blakely, Heidi

From:noreply@formstack.comSent:Wednesday, October 18, 2023 11:16 AMTo:Web Master; County Board Public CommentSubject:PublicComment

[Caution: This email originated outside Dupageco.org. Do not click links or open attachments unless you recognize the sender and know the content is safe.]



### **Formstack Submission For: PublicComment** Submitted at 10/18/23 11:15 AM

Meeting Date:	11/07/23
Meeting:	Judicial and Public Safety Committee
Name:	Margaret McQuaid
Organization:	
Address:	1 Wheaton Center Wheaton, IL 60187
Daytime Phone:	(312) 799-0759
Subject:	Public Defender Appointments for Involuntary Commitment Proceedings
Comment:	The Public Defender's Office is not the best resource for court appointed attorneys for mental health civil commitment proceedings. Their case loads are large and there are not enough attorneys to cover everything, especially post-PFA. Using Public Defender attorneys takes away necessary attention from the criminal clients. The County should look into having the Office of the Public Guardian or other court-appointed counsel handle the cases, so that the mental health clients get the representation they deserve.

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Minutes

**File #:** 23-3574

**Agenda Date:** 11/7/2023

Agenda #: 5.A.



**DU PAGE COUNTY** 

#### Judicial and Public Safety Committee

#### **Final Summary**

Tuesday, October 17, 2023	8:00 AM	<b>County Board Room</b>

#### 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. <u>23-3306</u>

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

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

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Patty Gustin
<b>SECONDER:</b>	Yeena Yoo

#### 6. **RESOLUTIONS**

#### 6.A. <u>FI-R-0238-23</u>

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".

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
MOVER:	Liz Chaplin
SECONDER:	Mary Ozog

#### 7. ACTION ITEMS

#### 7.A. <u>23-3308</u>

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".

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Patty Gustin
<b>SECONDER:</b>	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.



File #: JPS-P-0067-23

**Agenda Date:** 11/7/2023

Agenda #: 17.B.

#### 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



SECTION 1: DESCRIPTION			
General Tracking		Contract Terms	
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
Vendor Information		Department Information	1
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 #:	
Overview			
		and type of procurement (i.e., lowest bio ValuePoint Cooperative Purchasing Pro	

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), GOVER	NMENT 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.

Sena	l Purchase Order To:	Seno	d Invoices To:
/endor:	Vendor#:	Dept:	Division:
Streicher's Inc.	40928	Sheriff's Office	Budget
Attn:	Email:	Attn:	Email:
Iosh Marshall	joshm@streichers.com	Colleen Zbilski	colleen.zbilski@dupagesheriff.org
Address:	City:	Address:	City:
1777 N 124th St	Butler	501 N County Farm Road	Wheaton
State:	Zip:	State:	Zip:
Visconsin	53007	IL	60187
Phone:	Fax:	Phone:	Fax:
262-781-2552	262-781-0444	630-407-2122	
Se	end Payments To:		Ship to:
/endor:	Vendor#:	Dept:	Division:
Streicher's Inc.	40928	Sheriff's Office	Admin
Attn:	Email:	Attn:	Email:
Iosh Marshall	joshm@streichers.com	Dan Bilodeau	dan.bilodeau@dupagesheriff.org
Address: 1777 N 124th St	City: Butler	Address:	City:
State: Visconsin	Zip: 53007	State:	Zip:
Phone: 262-781-2552	Fax: 262-781-0444	Phone:	Fax:
	Shipping	Cor	ntract Dates
ayment Terms:	FOB:	Contract Start Date (PO25):	Contract End Date (PO25):
ER 50 ILCS 505/1	Destination	Dec 1, 2023	Nov 30, 2024

					Purchas	se Requis	ition Lin	e Details			
LN	Qty	UOM	ltem 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
FY	is require	d, assure	the correct FY i	is selected.						Requisition Total	\$ 165,000.00

	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.

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



### SAFARILAND, LLC

Part Number	Description	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Delivery
IIJ Standard 0	101.06 Ballistic Resistance   Front and Back Ballistic Panel Set					
VEW HARDW	IRE® 51					
350429-M	HARDWIRE® 51 Level II, A7 - Male Panel Set	HW-2019-05-SB	\$1,725.00	\$1,035.00	40%	60 Days
350429-U	HARDWIRE® 51 Level II, A5 - Female Unstructured Panel Set	HW-2019-05-SB	\$1,725.00	\$1,035.00	40%	60 Days
NEW HARDW	IRE® 68					
350430-M	HARDWIRE® 68 Level IIIA, A7 - Male Panel Set	HW-2019-01-SB	\$2,150.00	\$1,290.00	40%	60 Days
350430-U	HARDWIRE® 68 Level IIIA, A5 - Female Unstructured Panel Set	HW-2019-01-SB	\$2,150.00	\$1,290.00	40%	60 Days
SX™						
219784-M	SX™ Level II, A7 - Male Panel Set	BA-2000S-SX02	\$1,550.00	\$930.00	40%	60 Days
219784-U	SX™ Level II, A5 - Female Unstructured Panel Set	BA-2000S-SX02	\$1,550.00	\$930.00	40%	60 Days
219785-F	SX™ Level II, A5 - Female Structured Panel Set	BA-2000S-SX02F	\$1,550.00	\$930.00	40%	60 Days
219793-M	SX™ Level IIIA, A7 - Male Panel Set	BA-3A00S-SX02	\$2,050.00	\$1,230.00	40%	60 Days
219793-U	SX™ Level IIIA, A5 - Female Unstructured Panel Set	BA-3A00S-SX02	\$2,050.00	\$1,230.00	40%	60 Days
219794-F	SX™ Level IIIA, A5 - Female Structured Panel Set	BA-3A00S-SX02F	\$2,050.00	\$1,230.00	40%	60 Days
SUMMIT™						
219782-M	SUMMIT™ Level II, A7 - Male Panel Set	BA-2000S-SM02	\$1,600.00	\$960.00	40%	60 Days
219782-U	SUMMIT™ Level II, A5 - Female Unstructured Panel Set	BA-2000S-SM02	\$1,600.00	\$960.00	40%	60 Days
219783-F	SUMMIT™ Level II, A5 - Female Structured Panel Set	BA-2000S-SM02F	\$1,600.00	\$960.00	40%	60 Days
219791-M	SUMMIT™ Level IIIA, A7 - Male Panel Set	BA-3A00S-SM02	\$2,125.00	\$1,275.00	40%	60 Days
219791-U	SUMMIT™ Level IIIA, A5 - Female Unstructured Panel Set	BA-3A00S-SM02	\$2,125.00	\$1,275.00	40%	60 Days
219792-F	SUMMIT™ Level IIIA, A5 - Female Structured Panel Set	BA-3A00S-SM02F	\$2,125.00	\$1,275.00	40%	60 Days
TREME®						
219786-M	XTREME® Level II, A7 - Male Panel Set	BA-2000S-XT03	\$1,390.00	\$834.00	40%	60 Days
219786-U	XTREME® Level II, A5 - Female Unstructured Panel Set	BA-2000S-XT03	\$1,390.00	\$834.00	40%	60 Days
219787-F	XTREME® Level II, A5 - Female Structured Panel Set	BA-2000S-XT03F	\$1,390.00	\$834.00	40%	60 Days
219795-M	XTREME® Level IIIA, A7 - Male Panel Set	BA-3A00S-XT03	\$1,625.00	\$975.00	40%	60 Days
219795-U	XTREME® Level IIIA, A5 - Female Unstructured Panel Set	BA-3A00S-XT03	\$1,625.00	\$975.00	40%	60 Days
219796-F	XTREME® Level IIIA, A5 - Female Structured Panel Set	BA-3A00S-XT03F	\$1,625.00	\$975.00	40%	60 Days
IATRIX®						
221918-M	MATRIX® Level II, A7 - Male Panel Set	BA-2000S-MR02	\$1,100.00	\$660.00	40%	60 Days
221918-U	MATRIX® Level II, A5 - Female Unstructured Panel Set	BA-2000S-MR02	\$1,100.00	\$660.00	40%	60 Days
221919-F	MATRIX® Level II, A5 - Female Structured Panel Set	BA-2000S-MR02F	\$1,100.00	\$660.00	40%	60 Days
219686-M	MATRIX® Level IIIA, A7 - Male Panel Set	BA-3A00S-MR02	\$1,200.00	\$720.00	40%	60 Day
219686-U	MATRIX® Level IIIA, A5 - Female Unstructured Panel Set	BA-3A00S-MR02	\$1,200.00	\$720.00	40%	60 Day
221920-F	MATRIX® Level IIIA, A5 - Female Structured Panel Set	BA-3A00S-MR02F	\$1,200.00	\$720.00	40%	60 Days
x						
219781-M	PX01 Level II, A7 - Male Panel Set	BA-2000S-PX01	\$1,625.00	\$975.00	40%	60 Days
219781-U	PX01 Level II, A5 - Female Unstructured Panel Set	BA-2000S-PX01	\$1,625.00	\$975.00	40%	60 Days

### SAFARILAND, LLC

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 0	115.00 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
			<b>\$1</b> ,000,00	<b>*</b> =00.00	40%	60 Days
1345427-M	PRISM Spike 3, A7 - Male Panel Set	PS-3.1	\$1,200.00	\$720.00	40%	
	PRISM Spike 3, A7 - Male Panel Set PRISM Spike 3, A5 - Female Unstructured Panel Set	PS-3.1 PS-3.1	\$1,200.00 \$1,200.00	\$720.00 \$720.00	40% 40%	60 Days
1345427-U	PRISM Spike 3, A5 - Female Unstructured Panel Set	PS-3.1				
1345427-U NIJ Standard 0	•	PS-3.1				
1345427-U NIJ Standard 0 PRISM MT	PRISM Spike 3, A5 - Female Unstructured Panel Set	PS-3.1				
1345427-U NIJ Standard 0 PRISM MT 1301972-M	PRISM Spike 3, A5 - Female Unstructured Panel Set	PS-3.1 el Set	\$1,200.00	\$720.00	40%	60 Days
1345427-U NIJ Standard 0 PRISM MT 1301972-M	PRISM Spike 3, A5 - Female Unstructured Panel Set 0101.06 Ballistic Resistance and 0115.00 Stab Resistance   Front and Back Ballistic Pan PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set	PS-3.1 el Set NS02-2020S-ME	\$1,200.00	\$720.00 \$1,125.00	40%	60 Days
1345427-U NIJ Standard 0 PRISM MT 1301972-M 1301972-U	PRISM Spike 3, A5 - Female Unstructured Panel Set 0101.06 Ballistic Resistance and 0115.00 Stab Resistance   Front and Back Ballistic Pan PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set	PS-3.1 el Set NS02-2020S-ME	\$1,200.00	\$720.00 \$1,125.00	40%	60 Days
1345427-U NIJ Standard 0 PRISM MT 1301972-M 1301972-U 1302326-M	PRISM Spike 3, A5 - Female Unstructured Panel Set 101.06 Ballistic Resistance and 0115.00 Stab Resistance   Front and Back Ballistic Pan PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME	\$1,200.00 \$1,875.00 \$1,875.00	\$720.00 \$1,125.00 \$1,125.00	40% 40% 40%	60 Days 60 Days 60 Days
PRISM MT 1301972-M 1301972-U 1302326-M 1302326-U	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00	40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days
1345427-U VIJ Standard 0 PRISM MT 1301972-M 1301972-U 1302326-M 1302326-U 1219802-M	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00	40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
1345427-U VIJ Standard 0 PRISM MT 1301972-M 1301972-U 1302326-M 1302326-U 1219802-M	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00	40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days
1345427-U VIJ Standard 0 PRISM MT 1301972-M 1301972-U 1302326-M 1302326-U 1219802-M 1219802-U	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A5 - Female Unstructured Panel Set	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00 \$1,580.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00 \$948.00	40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
1345427-U VIJ Standard 0 PRISM MT 1301972-M 1301972-U 1302326-M 1302326-U 1219802-M 1219802-U 1219803-M	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21 MS-2A30S-MT21	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00	40% 40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
1345427-U NJ Standard 0 PRISM MT 1301972-M 1301972-U 1302326-U 1302326-U 1219802-M 1219802-U 1219803-M 1219803-U	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level II/Spike 3, A7 - Male Panel Set PRISM MT Level II/Spike 3, A7 - Male Panel Set PRISM MT Level II/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21 MS-2A30S-MT21 MS-3A30S-MT01	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00 \$1,580.00 \$1,830.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00 \$948.00 \$948.00 \$948.00	40% 40% 40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
1345427-U VIJ Standard 0 PRISM MT 1301972-M 1301972-U 1302326-U 1302326-U 1219802-U 1219803-M 1219803-U 1219803-U MPAC™ Star	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21 MS-2A30S-MT21 MS-3A30S-MT01	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00 \$1,580.00 \$1,830.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00 \$948.00 \$948.00 \$948.00	40% 40% 40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
1345427-U VIJ Standard 0 PRISM MT 1301972-M 1301972-U 1302326-M 1302326-U 1219802-U 1219803-M 1219803-U MPAC <sup>™</sup> Star MPAC-HT (Ha	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Second Evel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Second Evel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21 MS-3A30S-MT01 MS-3A30S-MT01	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00 \$1,580.00 \$1,830.00 \$1,830.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00 \$948.00 \$948.00 \$1,098.00 \$1,098.00	40% 40% 40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
I345427-U         IJ Standard 0         PRISM MT         I301972-M         I301972-U         I302326-M         I302326-U         I219802-M         I219803-M         I219803-U         MPAC <sup>™</sup> Star         MPAC-HT (Ha         I001618	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Second Evel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21 MS-3A30S-MT01 MS-3A30S-MT01 MS-3A30S-MT01	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00 \$1,580.00 \$1,580.00 \$1,830.00 \$1,830.00 \$1,830.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00 \$948.00 \$948.00 \$1,098.00 \$1,098.00 \$1,098.00	40% 40% 40% 40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
I345427-U VIJ Standard 0 PRISM MT I301972-M I301972-U I302326-M I302326-U I219802-U I219803-M I219803-U MPAC <sup>™</sup> Star MPAC-HT (Ha 1001618 1003599	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set IMPAC HT 5X7 Single Curve Rectangle IMPAC HTF 5X7 Single Curve Rectangle Female	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21 MS-3A30S-MT01 MS-3A30S-MT01 MS-3A30S-MT01 MS-3A30S-MT01 MS-3A30S-MT01	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00 \$1,580.00 \$1,580.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00 \$948.00 \$948.00 \$948.00 \$948.00 \$999.00 \$99.00 \$99.00	40% 40% 40% 40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
I345427-U         VIJ Standard 0         PRISM MT         I301972-M         I301972-U         I302326-M         I302326-U         I219802-M         I219802-U         I219803-M         I219803-M         I219803-U         MPAC1™ Star         MPAC-HT (Ha         1001618         1003599         1001628	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set IMPAC HT 5X7 Single Curve Rectangle IMPAC HT 5X7 Single Curve Rectangle Female IMPAC HT 5X8 Single Curve Rectangle	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21 MS-3A30S-MT01 MS-3A30S-MT01 MS-3A30S-MT01	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,880.00 \$1,580.00 \$1,580.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00 \$948.00 \$948.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$99.00 \$99.00 \$99.00	40% 40% 40% 40% 40% 40% 40% 40%	60 Days 60 Days
1345427-U VIJ Standard 0 PRISM MT 1301972-M 1301972-U 1302326-U 1302326-U 1219802-U 1219803-M 1219803-U 1219803-U MPAC™ Star	PRISM Spike 3, A5 - Female Unstructured Panel Set D101.06 Ballistic Resistance and 0115.00 Stab Resistance   Front and Back Ballistic Panel PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 2, A5 - Female Unstructured Panel Set IMPAC HT 5X7 Single Curve Rectangle IMPAC HT 5X8 Single Curve Rectangle Female IMPAC HTF 5X8 Single Curve Rectangle Female	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21 MS-3A30S-MT01 MS-3A30S-MT01 N/A N/A N/A N/A N/A	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00 \$1,580.00 \$1,580.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,875.00 \$1,855.00 \$1,855.00 \$1,855.00 \$1,855.00 \$1,855.00 \$1,855.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00 \$948.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$99.00 \$99.00 \$99.00 \$99.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Days 60 Days
I345427-U         VIJ Standard 0         PRISM MT         I301972-M         I301972-U         I302326-M         I302326-U         I219802-M         I219802-U         I219803-M         I219803-M         I219803-U         MPACT™ Star         MPAC-HT (Ha         I001618         I303599         I001628         I348958         I001665	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set IMPAC HT 5X7 Single Curve Rectangle IMPAC HT 5X8 Single Curve Rectangle IMPAC HT 5X8 Single Curve Rectangle IMPAC HT 7X9 Single Curve Rectangle IMPAC HT 7X9 Single Curve Rectangle	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21 MS-3A30S-MT01 MS-3A30S-MT01 MS-3A30S-MT01 N/A N/A N/A N/A N/A N/A N/A	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00 \$1,580.00 \$1,580.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,850.00 \$1,850.00 \$1,850.00 \$1,850.00 \$1,875.00 \$1,970.00 \$1,970.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00 \$948.00 \$948.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$99.00 \$99.00 \$99.00 \$99.00 \$99.00 \$99.00 \$99.00 \$99.00 \$117.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Days 60 Days
345427-U         VIJ Standard 0         PRISM MT         301972-M         301972-U         3002326-M         302326-U         1219802-M         1219803-M         1219803-U         MPAC™ Star         MPACT™ Star         MPACTT (Ha         1001618         1003599         1001628         1348958         1001665         1348959	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set IMPAC HT 5X7 Single Curve Rectangle IMPAC HT 5X8 Single Curve Rectangle Female IMPAC HT 7X9 Single Curve Rectangle IMPAC HT 7X9 Single Curve Rectangle IMPAC HT 7X9 Single Curve Rectangle Female	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2A30S-MT21 MS-3A30S-MT01 MS-3A30S-MT01 N/A N/A N/A N/A N/A	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00 \$1,580.00 \$1,580.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,65.00 \$165.00 \$165.00 \$165.00 \$165.00 \$195.00 \$195.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00 \$948.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,125.00 \$1,125.00 \$1,125.00 \$94.00 \$1,125.00 \$1,125.00 \$94.00 \$1,125.00 \$1,125.00 \$94.00 \$1,125.00 \$1,125.00 \$94.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,00 \$1,00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,00 \$00 \$1,17.00 \$00 \$1,17.00 \$00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00 \$1,17.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Days 60 Days
I345427-U         VIJ Standard 0         PRISM MT         I301972-M         I301972-U         I302326-M         I302326-U         I219802-M         I219802-U         I219803-M         I219803-U         I219803-U         I219803-U         I219803-U         I219803-U         I01618         1003599         1001628         I348958	PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM Spike 3, A5 - Female Unstructured Panel Set PRISM MT NS02 Level II/Spike 2, A7 - Male Panel Set PRISM MT NS02 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT MT22.2 Level II/Spike 2, A7 - Male Panel Set PRISM MT MT22.2 Level II/Spike 2, A5 - Female Unstructured Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A7 - Male Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set PRISM MT Level IIIA/Spike 3, A5 - Female Unstructured Panel Set IMPAC HT 5X7 Single Curve Rectangle IMPAC HT 5X8 Single Curve Rectangle IMPAC HT 5X8 Single Curve Rectangle IMPAC HT 7X9 Single Curve Rectangle IMPAC HT 7X9 Single Curve Rectangle	PS-3.1 el Set NS02-2020S-ME NS02-2020S-ME MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2020S-MT22.2 MS-2030S-MT21 MS-3A30S-MT01 MS-3A30S-MT01 MS-3A30S-MT01 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$1,200.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,875.00 \$1,580.00 \$1,580.00 \$1,580.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,830.00 \$1,850.00 \$1,850.00 \$1,850.00 \$1,850.00 \$1,875.00 \$1,970.00 \$1,970.00	\$720.00 \$1,125.00 \$1,125.00 \$1,125.00 \$1,125.00 \$948.00 \$948.00 \$948.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$1,098.00 \$99.00 \$99.00 \$99.00 \$99.00 \$99.00 \$99.00 \$99.00 \$99.00 \$117.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days

## SAFARILAND, LLC

IMPAC-HT1 (Har 1168057 1176149 1168055 1169415 1169416	IMPAC HT 10X12 Single Curve Rectangle ndgun Threat/Spike 1) IMPAC HT1F 5X7 Single Curve Rectangle Female IMPAC HT1 5X7 Single Curve Rectangle IMPAC HT1 5X8 Single Curve Rectangle	N/A N/A	\$295.00	\$177.00	40%	60 Days
1168057 1176149 1168055 1169415 1169416	IMPAC HT1F 5X7 Single Curve Rectangle Female IMPAC HT1 5X7 Single Curve Rectangle		\$100.00			
176149 1168055 1169415 1169416	IMPAC HT1 5X7 Single Curve Rectangle		\$100.00			
1168055 1169415 1169416		N1/A	\$190.00	\$114.00	40%	60 Days
1169415 1169416	IMPAC HT1 5X8 Single Curve Rectangle	N/A	\$190.00	\$114.00	40%	60 Days
1169416		N/A	\$195.00	\$117.00	40%	60 Days
	IMPAC HT1 7X9 Single Curve Rectangle	N/A	\$225.00	\$135.00	40%	60 Days
	IMPAC HT1 10X12 Single Curve Shooters Cut	N/A	\$325.00	\$195.00	40%	60 Days
MPAC - CI/DI (	(Corrections/Duty Threats)					
1154462	IMPAC CTDT 5X7 Single Curve Rectangle	N/A	\$110.00	\$66.00	40%	60 Days
1154463	IMPAC CTDT 5X8 Single Curve Rectangle	N/A	\$110.00	\$66.00	40%	60 Days
1154461	IMPAC CTDT 7X9 Single Curve Rectangle	N/A	\$140.00	\$84.00	40%	60 Days
1154460	IMPAC CTDT 10X12 Single Curve Shooters Cut	N/A	\$180.00	\$108.00	40%	60 Days
MPAC-MT (Mult	ti-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
FRAUMA PLATE	ES - 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
FRAUMA PLATE	ES - 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
346126-57	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
346126-79	MATRIX® Soft Trauma Plate, 7" X 9"	N/A	\$120.00	\$72.00	40%	60 Days
220902-57	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 CARRI	IERS - All carriers come standard with Elastic Strap Kits					
COVERT CARRI	IERS					
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

# SAFARILAND, LLC NASPO VALUEPOINT MASTER AGREEMENT 164720

Part Number	Description	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Delivery
ULTRA CONCI	EALED CARRIER					
1355545	F1 Concealable Carrier	N/A	\$255.00	\$153.00	40%	60 Days
Available Color	s: Black, White					
OVERT CARRI	ERS					
JNIFORM SHI	RT 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 Color	s: 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 Color	s: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam $^{ m \odot}$					
SPECIALTY C	ARRIERS - 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 Instru	ctor 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 patche	s 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
D 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, Traditionnal Modular Webbing	N/A	\$460.00	\$276.00	40%	60 Days
D 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.					

Price List Effective April 21, 2023

## SAFARILAND, LLC

art Number	Description	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Deliver
349981-6774	EXT Carrier DN6774, Advanced Webless System, FirstSpear® Tubes™, Velcro Closure	N/A	\$825.00	\$495.00	40%	60 Day
51316	Trauma Plate Retrofit Plate Pocket Insert for DN6774 ONLY	N/A	\$20.00	\$12.00	40%	60 Day
patches not	included with this this carrier. Must be purchased separately.					
vailable Color	s: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam $^{\odot}$					
AC OVERT C	ARRIERS - ID's are not included with these carriers. Must be purchased separately.					
223775	TAC Overt Carrier, Side Opening, Clean	N/A	\$360.00	\$216.00	40%	60 Day
348699	TAC Overt Carrier, Side Opening, Clean, Tactical Option	N/A	\$385.00	\$231.00	40%	60 Day
290135	TAC Overt Carrier, Side Opening, Traditional Modular Webbing	N/A	\$395.00	\$237.00	40%	60 Day
290135-6592	TAC Overt Carrier DN6592, Side Opening, Traditional Modular Webbing	N/A	\$525.00	\$315.00	40%	60 Day
290136	TAC Overt Carrier, Side Opening, Fixed Pockets	N/A	\$430.00	\$258.00	40%	60 Day
302136	TAC Overt Carrier, Side Opening, Traditional Modular Webbing, Tactical Options	N/A	\$425.00	\$255.00	40%	60 Day
345463	TAC Overt Carrier, Side Opening, Fixed Pockets, Tactical Options	N/A	\$460.00	\$276.00	40%	60 Day
vailable Color	rs: Black, Navy, Tan, Tactical Green					
CCESSORIE	s					
	Small 5" X 2"					
223589-PS	POLICE	N/A	\$12.50	\$7.50	40%	60 Day
223589-SS	SHERIFF	N/A	\$12.50	\$7.50	40%	60 Day
223589-CS	CORRECTIONS	N/A	\$12.50	\$7.50	40%	60 Day
223589-SPS	STATE POLICE	N/A	\$12.50	\$7.50	40%	60 Day
223589-BS	BLANK	N/A	\$12.50	\$7.50	40%	60 Day
D PATCHES -	Large 8.5" X 3"					
223589-PL	POLICE	N/A	\$12.50	\$7.50	40%	60 Day
223589-SL	SHERIFF	N/A	\$12.50	\$7.50	40%	60 Day
223589-CL	CORRECTIONS	N/A	\$12.50	\$7.50	40%	60 Day
223589-SPL	STATE POLICE	N/A	\$12.50	\$7.50	40%	60 Day
223589-BL	BLANK	N/A	\$12.50	\$7.50	40%	60 Day
lust Specify IL	D PATCH MATERIAL COLOR and LETTERING COLOR when Ordering					
vailable Mater	rial Colors for All ID PATCHES: Black, Navy, Tactical Green, Ranger Green, Coyote Brown,	Tan and Multi-Cam®				
vailable Color	s for All ID PATCH LETTERING: Black, White, Yellow, Gray, Green and Reflective					
TRAP KITS						
352452-M	SBA Welded Elastic Strap Kit Black	N/A	\$25.00	\$15.00	40%	60 Day
352453-M	SBA Welded Elastic Strap Kit White	N/A	\$25.00	\$15.00	40%	60 Day
352454-F	SBA Welded Elastic Strap Kit Black	N/A	\$25.00	\$15.00	40%	60 Day
352455-F	SBA Welded Elastic Strap Kit White	N/A	\$25.00	\$15.00	40%	60 Day
ARRY BAG						
221320-C	Concealable Carry Bag With Safariland Logo	N/A	\$55.00	\$33.00	40%	60 Day
IZING VESTS	3					
221258-M	SBA Male Sizing Kit	N/A	\$1,000.00	\$600.00	40%	60 Day
221258-F	SBA Female Structured Sizing Kit	N/A	\$1,000.00	\$600.00	40%	60 Day

### SAFARILAND, LLC

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<sup>™</sup> TACTICAL SYSTEM

### SAFARILAND, LLC

	Description	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Deliver
YPER X™ T/	ACTICAL SYSTEM					
YPER X™ C	ARRIER SYSTEM					
354120	HYPER X™ Tactical Carrier, AWS, FirstSpear® Tubes™ and VELCRO® Closure witho	ut Kangaroo Pkt	\$925.00	\$555.00	40%	60 Day
355851	HYPER X™ Plate Rack Carrier, Advanced Webless System, Quick Clip Attach, Intercha	angeable Closure System	\$950.00	\$570.00	40%	60 Day
vailable Color	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®					
IYPER X™ B	ALLISTIC PANEL INSERTS (Includes: Front and Ballistic Panels)					
354683	HYPER X™ Ballistic Panel Set, Hardwire® 51 Level II	HW-2019-05-SB	\$975.00	\$585.00	40%	60 Da
354672	HYPER X™ Ballistic Panel Set, Hardwire® 68 Level IIIA	HW-2019-01-SB	\$1,250.00	\$750.00	40%	60 Da
354699	HYPER X™ Ballistic Panel Set, SX™ Level II	BA-2000S-SX02	\$950.00	\$570.00	40%	60 Da
354701	HYPER X™ Ballistic Panel Set, SX™ Level IIIA	BA-3A00S-SX02	\$1,225.00	\$735.00	40%	60 Da
IYPER X™ S	TAND ALONE TACTICAL SYSTEM					
YPER X™ S	Stand Alone Plate Tactical System (Includes: Front and Back Platform, Shoulder Strap	ps, Interchangeable Closure Sy	stem, Placard, O	Cummerbund)		
355920	HyperX SAPI Advanced Webless System, T-Bar Attach, Interchangeable system FirstSp	pear® Tubes™ & VELCRO® C	\$950.00	\$570.00	40%	60 Da
356120	HyperX SAPI Advanced Webless System, Quick Clip Attach, Interchangeable system Fi	irstSpear® Tubes™ & VELCRC	\$975.00	\$585.00	40%	60 Da
lust use SAPI	l sized plate backers if using soft armor, Compatible with ALL Stand Alone Plate options, no	ot limited to IMPAC C1/P1, see ha	rd armor pricing	for details		
vailable Color	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®					
IYPER X™ S	Stand Alone BALLISTIC PANEL INSERTS (Includes: Front and Ballistic Panels)					
354533	SAPI Plate Backer Ballistic Panel Set, Hardwire® 51 Level II	HW-2019-05-SB	\$925.00	\$555.00	40%	60 Da
354534	SAPI Plate Backer Ballistic Panel Set, Hardwire® 68 Level IIIA	HW-2019-01-SB	\$1,200.00	\$720.00	40%	60 Da
	SAPI Plate Backer Ballistic Panel Set, SX™ Level II	BA-2000S-SX02	\$925.00	\$555.00	40%	60 Da
354537						
	SAPI Plate Backer Ballistic Panel Set, SX™ Level IIIA	BA-3A00S-SX02	\$1,200.00	\$720.00	40%	60 Da
354531 I <b>YPER X™ T</b> ∕	SAPI Plate Backer Ballistic Panel Set, SX™ Level IIIA		\$1,200.00		40%	60 Da
354531 IYPER X™ T/ IYPER X™ N/	SAPI Plate Backer Ballistic Panel Set, SX™ Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2)	BA-3A00S-SX02		\$720.00		
354531 IYPER X™ T/ IYPER X™ N/ 355890	SAPI Plate Backer Ballistic Panel Set, SX™ Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X™ Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II	BA-3A00S-SX02 N/A	\$500.00	\$720.00 \$300.00	40%	60 Da
354531 IYPER X™ T/ IYPER X™ N/ 355890 355889	SAPI Plate Backer Ballistic Panel Set, SX™ Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA	BA-3A00S-SX02 N/A N/A	\$500.00 \$620.00	\$720.00 \$300.00 \$372.00	40% 40%	60 Da 60 Da
354531 <b>IYPER X™ T/</b> <b>IYPER X™ N/</b> 355890 355889 355997	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II	BA-3A00S-SX02 N/A N/A N/A	\$500.00 \$620.00 \$460.00	\$720.00 \$300.00 \$372.00 \$276.00	40% 40% 40%	60 Da 60 Da 60 Da
354531 YPER X™ T/ YPER X™ N/ 355890 355889 355997	SAPI Plate Backer Ballistic Panel Set, SX™ Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA	BA-3A00S-SX02 N/A N/A	\$500.00 \$620.00	\$720.00 \$300.00 \$372.00	40% 40%	60 Da 60 Da 60 Da
354531 <b>YPER X™ T/</b> <b>YPER X™ N/</b> 355890 3558997 355998	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II	BA-3A00S-SX02 N/A N/A N/A	\$500.00 \$620.00 \$460.00	\$720.00 \$300.00 \$372.00 \$276.00	40% 40% 40%	60 Da 60 Da 60 Da
354531 YPER X™ T/ YPER X™ N/ 355890 355899 355997 355998 YPER X™ S <sup>™</sup>	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA	BA-3A00S-SX02 N/A N/A N/A	\$500.00 \$620.00 \$460.00	\$720.00 \$300.00 \$372.00 \$276.00	40% 40% 40%	60 Da 60 Da
354531 YPER X <sup>™</sup> T/ YPER X <sup>™</sup> N/ 355890 355899 355998 YPER X <sup>™</sup> S <sup>™</sup> 354688	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA	BA-3A00S-SX02 N/A N/A N/A N/A	\$500.00 \$620.00 \$460.00 \$580.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00	40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da
354531 <b>IYPER X™ T/</b> <b>IYPER X™ N/</b> 355890 355899 355998 <b>IYPER X™ S'</b> 354688 354674	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA	BA-3A00S-SX02 N/A N/A N/A N/A	\$500.00 \$620.00 \$460.00 \$580.00 \$525.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00 \$315.00	40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da
354531 <b>YPER X™ T/</b> <b>YPER X™ N/</b> 355890 355899 355998 <b>YPER X™ S'</b> 354688 354674 354695	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 68 Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA	BA-3A00S-SX02 N/A N/A N/A N/A N/A	\$500.00 \$620.00 \$460.00 \$580.00 \$525.00 \$650.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00 \$315.00 \$390.00	40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
354531 YPER X <sup>™</sup> T/ YPER X <sup>™</sup> N/ 355890 355897 355998 YPER X <sup>™</sup> S' 354688 354674 354695 354709	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II	BA-3A00S-SX02 N/A N/A N/A N/A N/A N/A	\$500.00 \$620.00 \$460.00 \$580.00 \$525.00 \$650.00 \$475.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00 \$315.00 \$390.00 \$285.00	40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
354531 YPER X <sup>™</sup> T/ YPER X <sup>™</sup> N/ 355890 355897 355998 YPER X <sup>™</sup> S' 354688 354674 354695 354709 YPER X <sup>™</sup> W	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III	BA-3A00S-SX02 N/A N/A N/A N/A N/A N/A	\$500.00 \$620.00 \$460.00 \$580.00 \$525.00 \$650.00 \$475.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00 \$315.00 \$390.00 \$285.00	40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
354531 YPER X <sup>™</sup> T/ YPER X <sup>™</sup> N/ 355890 355897 355998 YPER X <sup>™</sup> S' 354688 354674 354695 354709 YPER X <sup>™</sup> W 354686	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA	BA-3A00S-SX02 N/A N/A N/A N/A N/A N/A N/A	\$500.00 \$620.00 \$460.00 \$580.00 \$525.00 \$650.00 \$475.00 \$610.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00 \$315.00 \$390.00 \$285.00 \$366.00	40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
354531 YPER X <sup>™</sup> T/ YPER X <sup>™</sup> N/ 355890 355897 355998 YPER X <sup>™</sup> S' 354688 354674 354695 354709 YPER X <sup>™</sup> W 354686 354673	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA	BA-3A00S-SX02 N/A N/A N/A N/A N/A N/A N/A N/A	\$500.00 \$620.00 \$460.00 \$580.00 \$525.00 \$650.00 \$475.00 \$610.00 \$500.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00 \$315.00 \$390.00 \$285.00 \$366.00 \$300.00	40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
354531 YPER X <sup>™</sup> T/ YPER X <sup>™</sup> N/ 355890 355997 355998 YPER X <sup>™</sup> S' 354688 354674 354695 354709 YPER X <sup>™</sup> W 354686 354673 354696	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 68 Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 68 Level IIIA	BA-3A00S-SX02 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$500.00 \$620.00 \$460.00 \$580.00 \$525.00 \$650.00 \$475.00 \$610.00 \$500.00 \$500.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00 \$315.00 \$390.00 \$285.00 \$366.00 \$300.00 \$300.00 \$372.00	40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
354531 YPER X™ T/ YPER X™ N/ 355890 355899 355998 YPER X™ S' 354688 354674 354695 354675 354695 354673 354686 354673 354696 354710	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 51 Level III HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level II	BA-3A00S-SX02 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$500.00 \$620.00 \$460.00 \$580.00 \$525.00 \$650.00 \$475.00 \$610.00 \$500.00 \$500.00 \$460.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00 \$315.00 \$390.00 \$285.00 \$366.00 \$366.00 \$300.00 \$372.00 \$276.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
354531 YPER X <sup>™</sup> T/ YPER X <sup>™</sup> N/ 355890 355997 355998 YPER X <sup>™</sup> S' 354688 354674 354695 354709 YPER X <sup>™</sup> W 354686 354673 354696 354710 YPER X <sup>™</sup> E	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 68 Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 11 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level III	BA-3A00S-SX02 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$500.00 \$620.00 \$460.00 \$580.00 \$525.00 \$650.00 \$475.00 \$610.00 \$500.00 \$500.00 \$460.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00 \$315.00 \$390.00 \$285.00 \$366.00 \$366.00 \$300.00 \$372.00 \$276.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
354531 IYPER X <sup>™</sup> T/ IYPER X <sup>™</sup> N/ 355890 355997 355998 IYPER X <sup>™</sup> S' 354688 354674 354695 354709 IYPER X <sup>™</sup> W 354686 354673 354696 354710 IYPER X <sup>™</sup> E' 354127	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level III HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA	BA-3A00S-SX02 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$500.00 \$620.00 \$460.00 \$580.00 \$650.00 \$475.00 \$610.00 \$610.00 \$620.00 \$620.00 \$460.00 \$580.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00 \$315.00 \$390.00 \$285.00 \$366.00 \$366.00 \$372.00 \$372.00 \$372.00 \$372.00 \$348.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
YPPER X™ N. 355890 355997 355998 YPPER X™ S <sup>™</sup> 354688 354674 354695 354709 YPPER X™ W 354686 354673 354696 354710	SAPI Plate Backer Ballistic Panel Set, SX <sup>™</sup> Level IIIA ACTICAL SYSTEM BALLISTIC ACCESSORIES ARROW 3" HEIGHT CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2) HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Narrow 3" Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, Hardwire® 68 Level IIIA HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level II HYPER X <sup>™</sup> Cummerbund Ballistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, Hardwire® 51 Level II HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA HYPER X <sup>™</sup> Wide 6" CummerbundBallistic Panel Set, SX <sup>™</sup> Level IIIA	BA-3A00S-SX02	\$500.00 \$620.00 \$460.00 \$580.00 \$650.00 \$475.00 \$610.00 \$620.00 \$620.00 \$460.00 \$580.00 \$295.00	\$720.00 \$300.00 \$372.00 \$276.00 \$348.00 \$315.00 \$390.00 \$285.00 \$366.00 \$366.00 \$372.00 \$372.00 \$372.00 \$372.00 \$372.00 \$348.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da

HYPER X™ B	ALLISTIC 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™ B	ALLISTIC STRUCTURED UPPER ARMS					
1354128	HYPER X <sup>™</sup> 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 <sup>™</sup> Structured Upper Arms, SX <sup>™</sup> Level IIIA	N/A	\$950.00	\$570.00	40%	60 Days
	ALLISTIC 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 <sup>™</sup> 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 <sup>™</sup> Lower Abdomen / Spine, Advanced Webless System, SX <sup>™</sup> Level IIIA	N/A	\$275.00	\$165.00	40%	60 Days
	ALLISTIC GROIN PROTECTOR					
1354130	HYPER X <sup>™</sup> Groin Protector, Hardwire® 51 Level II	N/A	\$375.00	\$225.00	40%	60 Days
1353989	HYPER X <sup>™</sup> Groin Protector, Hardwire® 68 Level IIIA	N/A	\$425.00	\$255.00	40%	60 Days
1354134	HYPER X <sup>™</sup> Groin Protector, SX <sup>™</sup> 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
	ACTICAL SYSTEM NON-BALLISTIC ACCESSORIES					
HYPERX Zip-0	On Back AWS Platform	N/A	\$125.00	\$75.00	40%	60 Days
		N/A	\$125.00	\$75.00	40%	60 Days
HYPERX Zip-0 1354719	On Back AWS Platform	N/A	\$125.00	\$75.00	40%	60 Days
HYPERX Zip-0 1354719	On Back AWS Platform HyperX AWS Zip-On Back AWS Placard	N/A	\$125.00 \$75.00	\$75.00 \$45.00	40%	60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X™ Fi	On Back AWS Platform HyperX AWS Zip-On Back AWS Placard ront Attach Placards					·
HYPERX Zip-( 1354719 HYPER X™ Fi 1355436	On Back AWS Platform HyperX AWS Zip-On Back AWS Placard ront Attach Placards HYPER X™ Front AWS T-Bar Attach Placard	N/A	\$75.00	\$45.00	40%	60 Days
HYPERX Zip-0 1354719 HYPER X™ Fu 1355436 1355440	Dn Back AWS Platform HyperX AWS Zip-On Back AWS Placard ront Attach Placards HYPER X™ Front AWS T-Bar Attach Placard HYPER X™ Front AWS Quick Clip Attach Placard	N/A N/A	\$75.00 \$100.00	\$45.00 \$60.00	40% 40%	60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X™ Fr 1355436 1355440 1355438	Dn Back AWS Platform HyperX AWS Zip-On Back AWS Placard ront Attach Placards HYPER X <sup>™</sup> Front AWS T-Bar Attach Placard HYPER X <sup>™</sup> Front AWS Quick Clip Attach Placard HYPER X <sup>™</sup> Front AWS Triple M4 T-Bar Attach Placard	N/A N/A N/A	\$75.00 \$100.00 \$150.00	\$45.00 \$60.00 \$90.00	40% 40% 40%	60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X™ Fr 1355436 1355440 1355438 1355439	Dn Back AWS Platform HyperX AWS Zip-On Back AWS Placard ront Attach Placards HYPER X <sup>™</sup> Front AWS T-Bar Attach Placard HYPER X <sup>™</sup> Front AWS Quick Clip Attach Placard HYPER X <sup>™</sup> Front AWS Triple M4 T-Bar Attach Placard	N/A N/A N/A	\$75.00 \$100.00 \$150.00	\$45.00 \$60.00 \$90.00	40% 40% 40%	60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X™ Fr 1355436 1355440 1355438 1355439	Dn Back AWS Platform HyperX AWS Zip-On Back AWS Placard ront Attach Placards HYPER X <sup>™</sup> Front AWS T-Bar Attach Placard HYPER X <sup>™</sup> Front AWS Quick Clip Attach Placard HYPER X <sup>™</sup> Front AWS Triple M4 T-Bar Attach Placard HYPER X <sup>™</sup> Front AWS Triple M4 Quick Clip Attach Placard	N/A N/A N/A	\$75.00 \$100.00 \$150.00	\$45.00 \$60.00 \$90.00	40% 40% 40%	60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X™ Fr 1355436 1355440 1355438 1355439 HYPERX From	Dn Back AWS Platform HyperX AWS Zip-On Back AWS Placard ront Attach Placards HYPER X <sup>™</sup> Front AWS T-Bar Attach Placard HYPER X <sup>™</sup> Front AWS Quick Clip Attach Placard HYPER X <sup>™</sup> Front AWS Triple M4 T-Bar Attach Placard HYPER X <sup>™</sup> Front AWS Triple M4 Quick Clip Attach Placard HYPER X <sup>™</sup> Front AWS Triple M4 Quick Clip Attach Placard HYPER X <sup>™</sup> Front AWS Triple M4 Quick Clip Attach Placard	N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00	\$45.00 \$60.00 \$90.00 \$105.00	40% 40% 40%	60 Days 60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X™ Fi 1355436 1355440 1355438 1355439 HYPERX From 1354439 1354440	Dn Back AWS Platform HyperX AWS Zip-On Back AWS Placard ront Attach Placards HYPER X <sup>™</sup> Front AWS T-Bar Attach Placard HYPER X <sup>™</sup> Front AWS Quick Clip Attach Placard HYPER X <sup>™</sup> Front AWS Triple M4 T-Bar Attach Placard HYPER X <sup>™</sup> Front AWS Triple M4 Quick Clip Attach Placard HYPER X <sup>™</sup> Front AWS Triple M4 Quick Clip Attach Placard HYPER X <sup>™</sup> Front AWS Platform HyperX Front Closure Flap, AWS Platform With Kangaroo Pocket	N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00	\$45.00 \$60.00 \$90.00 \$105.00 \$45.00	40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X™ Fi 1355436 1355440 1355438 1355439 HYPERX From 1354439 1354440 HYPER X™ ID	Dn Back AWS Platform         HyperX AWS Zip-On Back AWS Placard         ront Attach Placards         HYPER X™ Front AWS T-Bar Attach Placard         HYPER X™ Front AWS Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 Uuick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front AWS Platform         HyperX Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform with Kangaroo Pocket         PATCH - Small 5" X 3"	N/A N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00 \$75.00 \$100.00	\$45.00 \$60.00 \$90.00 \$105.00 \$45.00 \$60.00	40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X™ Fi 1355436 1355440 1355438 1355439 HYPERX From 1354439 1354440 HYPER X™ ID 1223589-S	Dn Back AWS Platform         HyperX AWS Zip-On Back AWS Placard         ront Attach Placards         HYPER X™ Front AWS T-Bar Attach Placard         HYPER X™ Front AWS Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 Uuick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front AWS Platform         HyperX Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform with Kangaroo Pocket         PATCH - Small 5" X 3"         POLICE - Rifle Retention, Heat Transfer	N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00	\$45.00 \$60.00 \$90.00 \$105.00 \$45.00	40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days
HYPERX Zip-0           1354719           HYPER X™ Fi           1355436           1355436           1355438           1355439           HYPERX From           1354439           1354440           HYPERX From           1223589-S           Available Color	Dn Back AWS Platform         HyperX AWS Zip-On Back AWS Placard         ront Attach Placards         HYPER X™ Front AWS T-Bar Attach Placard         HYPER X™ Front AWS Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front AWS Platform         HyperX Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform with Kangaroo Pocket         OPATCH - Small 5" X 3"         POLICE - Rifle Retention, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®	N/A N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00 \$75.00 \$100.00	\$45.00 \$60.00 \$90.00 \$105.00 \$45.00 \$60.00	40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
HYPERX Zip-0           1354719           HYPER X™ Fi           1355436           1355436           1355438           1355439           HYPERX From           1354439           1354440           HYPERX From           1223589-S           Available Coloo           HYPER X™ ID	Dn Back AWS Platform         HyperX AWS Zip-On Back AWS Placard         ront Attach Placards         HYPER X™ Front AWS T-Bar Attach Placard         HYPER X™ Front AWS Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 Uuick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform with Kangaroo Pocket         PATCH - Small 5" X 3"         POLICE - Rifle Retention, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®         PATCH - Large 8.5" X 3"	N/A N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00 \$175.00 \$100.00 \$15.00	\$45.00 \$60.00 \$90.00 \$105.00 \$45.00 \$60.00 \$9.00	40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X <sup>™</sup> Fi 1355436 1355440 1355438 1355439 HYPERX From 1354439 1354440 HYPER X <sup>™</sup> ID 1223589-S Available Coloi HYPER X <sup>™</sup> ID 1223589-L	Dn Back AWS Platform         HyperX AWS Zip-On Back AWS Placard         ront Attach Placards         HYPER X™ Front AWS T-Bar Attach Placard         HYPER X™ Front AWS Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform with Kangaroo Pocket         PATCH - Small 5" X 3"         POLICE - Rifle Retention, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®         PATCH - Large 8.5" X 3"         POLICE - Cordura, Heat Transfer	N/A N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00 \$75.00 \$100.00	\$45.00 \$60.00 \$90.00 \$105.00 \$45.00 \$60.00	40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X <sup>™</sup> Fi 1355436 1355440 1355438 1355439 HYPERX From 1354439 1354440 HYPER X <sup>™</sup> ID 1223589-S Available Coloi HYPER X <sup>™</sup> ID 1223589-L	Dn Back AWS Platform         HyperX AWS Zip-On Back AWS Placard         ront Attach Placards         HYPER X™ Front AWS T-Bar Attach Placard         HYPER X™ Front AWS Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 Uuick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform with Kangaroo Pocket         PATCH - Small 5" X 3"         POLICE - Rifle Retention, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®         PATCH - Large 8.5" X 3"	N/A N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00 \$175.00 \$100.00 \$15.00	\$45.00 \$60.00 \$90.00 \$105.00 \$45.00 \$60.00 \$9.00	40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X™ Fr 1355436 1355440 1355438 1355439 HYPERX From 1354439 1354440 HYPER X™ ID 1223589-S Available Color 1223589-L Available Color	Dn Back AWS Platform         HyperX AWS Zip-On Back AWS Placard         ront Attach Placards         HYPER X™ Front AWS T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 Uuick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front AWS Platform         HyperX Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform with Kangaroo Pocket         PATCH - Small 5" X 3"         POLICE - Rifle Retention, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®         PATCH - Large 8.5" X 3"         POLICE - Cordura, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®	N/A N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00 \$175.00 \$100.00 \$15.00	\$45.00 \$60.00 \$90.00 \$105.00 \$45.00 \$60.00 \$9.00	40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X <sup>™</sup> Fr 1355436 1355430 1355438 1355439 HYPERX From 1354439 1354440 HYPER X <sup>™</sup> ID 1223589-S Available Color HYPER X <sup>™</sup> ID 1223589-L Available Color HYPER X <sup>™</sup> ID	Dn Back AWS Platform         HyperX AWS Zip-On Back AWS Placard         ront Attach Placards         HYPER X™ Front AWS T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 Uuick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform with Kangaroo Pocket         OPATCH - Small 5" X 3"         POLICE - Rifle Retention, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®         OPATCH - Large 8.5" X 3"         POLICE - Cordura, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®         ADIO / MAGAZINE POUCH	N/A N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00 \$100.00 \$15.00 \$15.00	\$45.00 \$60.00 \$90.00 \$105.00 \$45.00 \$60.00 \$9.00	40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X <sup>™</sup> Fr 1355436 1355430 1355438 1355439 HYPERX From 1354439 1354440 HYPER X <sup>™</sup> ID 1223589-S Available Color HYPER X <sup>™</sup> ID 1223589-L Available Color HYPER X <sup>™</sup> ID 1354720-R	Dn Back AWS Platform         HyperX AWS Zip-On Back AWS Placard         ront Attach Placards         HYPER X™ Front AWS T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform with Kangaroo Pocket         OPATCH - Small 5" X 3"         POLICE - Rifle Retention, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®         OPATCH - Large 8.5" X 3"         POLICE - Cordura, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®         ADIO / MAGAZINE POUCH         HYPER X™ Radio / Magazine Pouch, VELCRO® Attachment, Right	N/A N/A N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00 \$100.00 \$15.00 \$15.00 \$15.00	\$45.00 \$60.00 \$90.00 \$105.00 \$45.00 \$60.00 \$9.00 \$9.00	40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days
HYPERX Zip-0 1354719 HYPER X <sup>™</sup> Fr 1355436 1355430 1355438 1355439 HYPERX From 1354439 1354440 HYPER X <sup>™</sup> ID 1223589-S Available Colou HYPER X <sup>™</sup> ID 1223589-L Available Colou HYPER X <sup>™</sup> ID 1223589-L Available Colou HYPER X <sup>™</sup> ID 1223589-L Available Colou HYPER X <sup>™</sup> ID	Dn Back AWS Platform         HyperX AWS Zip-On Back AWS Placard         ront Attach Placards         HYPER X™ Front AWS T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 T-Bar Attach Placard         HYPER X™ Front AWS Triple M4 Uuick Clip Attach Placard         HYPER X™ Front AWS Triple M4 Quick Clip Attach Placard         HYPER X™ Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform         HyperX Front Closure Flap, AWS Platform with Kangaroo Pocket         OPATCH - Small 5" X 3"         POLICE - Rifle Retention, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®         OPATCH - Large 8.5" X 3"         POLICE - Cordura, Heat Transfer         rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®         ADIO / MAGAZINE POUCH	N/A N/A N/A N/A N/A	\$75.00 \$100.00 \$150.00 \$175.00 \$100.00 \$15.00 \$15.00	\$45.00 \$60.00 \$90.00 \$105.00 \$45.00 \$60.00 \$9.00	40% 40% 40% 40% 40%	60 Days 60 Days 60 Days 60 Days 60 Days 60 Days 60 Days

IMPAC™ TR	AUMA 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

	Description	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Deliver
	G3 - SAPI SIZING AND SAPI SIZED PLATE POCKETS					
AV™ G3 CA	ARRIER SYSTEMS					
351150	FAV™ G3 Tactical Carrier, AWS, FirstSpear® Tubes™ and VELCRO® Close	ure	\$1,125.00	\$675.00	40%	60 Days
351151	FAV™ G3 AWS, w/o Kngr Pkt, Interchangeable system FirstSpear® Tubes™	& VELCRO® Closure	\$1,075.00	\$645.00	40%	60 Days
352362	FAV™ G3 Tactical Carrier, TMW, FirstSpear® Tubes™ and VELCRO® Clos	ure	\$975.00	\$585.00	40%	60 Day
vailable with	Single Flap or Dual Flap - Must Specify When Ordering					
Available Cold	ors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Mu	ulti-Cam®				
MPORTANT	: MUST ORDER BOTH THE BALLISTIC PANEL INSERTS AND CUMMERBUN	ND BALLISTIC INSERTS				
AV™ G3 BA	ALLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels)					
354507	FAV™ G3 Ballistics, Hardwire® 51 Level II	HW-2019-05-SB	\$1,800.00	\$1,080.00	40%	60 Day
354506	FAV™ G3 Ballistics, Hardwire® 68 Level IIIA	HW-2019-01-SB	\$2,195.00	\$1,317.00	40%	60 Day
354512	FAV™ G3 Ballistics, SX™ Level II	BA-2000S-SX02	\$1,560.00	\$936.00	40%	60 Day
354504	FAV™ G3 Ballistics, SX™ Level IIIA	BA-3A00S-SX02	\$2,040.00	\$1,224.00	40%	60 Day
354515	FAV™ G3 Ballistics, Summit™ Level II	BA-2000S-SM02	\$1,560.00	\$936.00	40%	60 Day
354516	FAV™ G3 Ballistics, Summit™ Level IIIA	BA-3A00S-SM02	\$2,040.00	\$1,224.00	40%	60 Day
354510	FAV™ G3 Ballistics, Xtreme® Level II	BA-2000S-XT03	\$1,375.00	\$825.00	40%	60 Day
354511	FAV™ G3 Ballistics, Xtreme® Level IIIA	BA-3A00S-XT03	\$1,620.00	\$972.00	40%	60 Day
354513	FAV™ G3 Ballistics, Matrix® Level II	BA-2000S-MR02	\$1,130.00	\$678.00	40%	60 Day
354505	FAV™ G3 Ballistics, Matrix® Level IIIA	BA-3A00S-MR02	\$1,225.00	\$735.00	40%	60 Day
354514	FAV™ G3 Ballistics, PX Level II	BA-2000S-PX01	\$1,625.00	\$975.00	40%	60 Day
<b>MPORTANT</b>	: MUST ORDER BOTH THE BALLISTIC PANEL INSERTS AND CUMMERBUN	ND BALLISTIC INSERTS				
AV™ G3 CU	JMMERBUND BALLISTIC PANEL INSERTS (Set of 2)					
351933	FAV™ G3 Side Ballistics, Hardwire® 51 Level II	N/A	\$650.00	\$390.00	40%	60 Day
351920	FAV™ G3 Side Ballistics, Hardwire® 68 Level IIIA	N/A	\$760.00	\$456.00	40%	60 Day
351973	FAV™ G3 Side Ballistics, SX™ Level II	N/A	\$540.00	\$324.00	40%	60 Day
001010		IN/A	ψ0-0.00	φ324.00	40 /6	00 Day
351167	FAV™ G3 Side Ballistics, SX™ Level IIIA	N/A	\$650.00	\$390.00	40%	60 Day
351167						60 Day
351167 351995	FAV™ G3 Side Ballistics, SX™ Level IIIA	N/A	\$650.00	\$390.00	40%	60 Day 60 Day
351167 351995 352002	FAV™ G3 Side Ballistics, SX™ Level IIIA FAV™ G3 Side Ballistics, Summit™ Level II	N/A N/A	\$650.00 \$540.00	\$390.00 \$324.00	40% 40%	60 Day 60 Day 60 Day
351167 351995 352002 351959	FAV™ G3 Side Ballistics, SX™ Level IIIA FAV™ G3 Side Ballistics, Summit™ Level II FAV™ G3 Side Ballistics, Summit™ Level IIIA	N/A N/A N/A	\$650.00 \$540.00 \$650.00	\$390.00 \$324.00 \$390.00	40% 40% 40%	60 Day 60 Day 60 Day 60 Day
	FAV™ G3 Side Ballistics, SX™ Level IIIA FAV™ G3 Side Ballistics, Summit™ Level II FAV™ G3 Side Ballistics, Summit™ Level IIIA FAV™ G3 Side Ballistics, Xtreme® Level II	N/A N/A N/A N/A	\$650.00 \$540.00 \$650.00 \$470.00	\$390.00 \$324.00 \$390.00 \$282.00	40% 40% 40%	60 Day 60 Day 60 Day 60 Day 60 Day
351167 351995 352002 351959 351966	FAV™ G3 Side Ballistics, SX <sup>™</sup> Level IIIA FAV™ G3 Side Ballistics, Summit™ Level II FAV™ G3 Side Ballistics, Summit™ Level IIIA FAV™ G3 Side Ballistics, Xtreme® Level II FAV™ G3 Side Ballistics, Xtreme® Level IIIA	N/A N/A N/A N/A	\$650.00 \$540.00 \$650.00 \$470.00 \$525.00	\$390.00 \$324.00 \$390.00 \$282.00 \$315.00	40% 40% 40% 40%	60 Day 60 Day 60 Day 60 Day 60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596	FAV <sup>™</sup> G3 Side Ballistics, SX <sup>™</sup> Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Summit <sup>™</sup> Level II FAV <sup>™</sup> G3 Side Ballistics, Summit <sup>™</sup> Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Xtreme® Level II FAV <sup>™</sup> G3 Side Ballistics, Matrix® Level II	N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$650.00 \$470.00 \$525.00 \$410.00	\$390.00 \$324.00 \$390.00 \$282.00 \$315.00 \$246.00	40% 40% 40% 40% 40%	-
351167 351995 352002 351959 351966 351980 351596 351987	FAV <sup>™</sup> G3 Side Ballistics, SX <sup>™</sup> Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Summit <sup>™</sup> Level II FAV <sup>™</sup> G3 Side Ballistics, Summit <sup>™</sup> Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Xtreme® Level II FAV <sup>™</sup> G3 Side Ballistics, Matrix® Level III FAV <sup>™</sup> G3 Side Ballistics, Matrix® Level II	N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$650.00 \$470.00 \$525.00 \$410.00 \$425.00	\$390.00 \$324.00 \$390.00 \$282.00 \$315.00 \$246.00 \$255.00	40% 40% 40% 40% 40% 40%	60 Day 60 Day 60 Day 60 Day 60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596 351987 <b>FAV G3™ A</b>	FAV™ G3 Side Ballistics, SX <sup>™</sup> Level IIIA FAV™ G3 Side Ballistics, Summit <sup>™</sup> Level II FAV™ G3 Side Ballistics, Summit <sup>™</sup> Level IIIA FAV™ G3 Side Ballistics, Xtreme® Level II FAV™ G3 Side Ballistics, Matrix® Level IIIA FAV™ G3 Side Ballistics, Matrix® Level III FAV™ G3 Side Ballistics, PX01 Level II	N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$650.00 \$470.00 \$525.00 \$410.00 \$425.00	\$390.00 \$324.00 \$390.00 \$282.00 \$315.00 \$246.00 \$255.00	40% 40% 40% 40% 40% 40%	60 Day 60 Day 60 Day 60 Day 60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596 351987 =AV G3 <sup>TM</sup> AC AV <sup>TM</sup> G3 BA	FAV <sup>™</sup> G3 Side Ballistics, SX <sup>™</sup> Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Summit <sup>™</sup> Level II FAV <sup>™</sup> G3 Side Ballistics, Summit <sup>™</sup> Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Xtreme® Level II FAV <sup>™</sup> G3 Side Ballistics, Matrix® Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Matrix® Level II FAV <sup>™</sup> G3 Side Ballistics, PX01 Level II FAV <sup>™</sup> G3 Side Ballistics, PX01 Level II	N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$650.00 \$470.00 \$525.00 \$410.00 \$425.00	\$390.00 \$324.00 \$390.00 \$282.00 \$315.00 \$246.00 \$255.00	40% 40% 40% 40% 40% 40%	60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596 351987 <b>FAV G3™ A</b>	FAV <sup>™</sup> G3 Side Ballistics, SX <sup>™</sup> Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Summit <sup>™</sup> Level III FAV <sup>™</sup> G3 Side Ballistics, Summit <sup>™</sup> Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Xtreme® Level II FAV <sup>™</sup> G3 Side Ballistics, Matrix® Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Matrix® Level III FAV <sup>™</sup> G3 Side Ballistics, PX01 Level IIIA FAV <sup>™</sup> G3 Side Ballistics, PX01 Level II	N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$650.00 \$470.00 \$525.00 \$410.00 \$425.00 \$545.00	\$390.00 \$324.00 \$282.00 \$315.00 \$246.00 \$255.00 \$327.00	40% 40% 40% 40% 40% 40%	60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596 351987 <b>AV G3 ™ AC</b> <b>AV ™ G3 BA</b> 351934 351921	FAV <sup>™</sup> G3 Side Ballistics, SX <sup>™</sup> Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Summit <sup>™</sup> Level III FAV <sup>™</sup> G3 Side Ballistics, Summit <sup>™</sup> Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Xtreme® Level II FAV <sup>™</sup> G3 Side Ballistics, Matrix® Level IIIA FAV <sup>™</sup> G3 Side Ballistics, Matrix® Level III FAV <sup>™</sup> G3 Side Ballistics, PX01 Level II FAV <sup>™</sup> G3 Side Ballistics, PX01 Level II <b>CCEESSORIES</b>	N/A N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$650.00 \$470.00 \$525.00 \$410.00 \$425.00 \$545.00 \$280.00	\$390.00 \$324.00 \$282.00 \$315.00 \$246.00 \$255.00 \$327.00	40% 40% 40% 40% 40% 40% 40%	60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596 351987 AV <sup>™</sup> G3 ™ AC AV <sup>™</sup> G3 BA 351934 351921 351974	FAV™ G3 Side Ballistics, SX™ Level IIIA         FAV™ G3 Side Ballistics, Summit™ Level III         FAV™ G3 Side Ballistics, Summit™ Level IIIA         FAV™ G3 Side Ballistics, Xtreme® Level III         FAV™ G3 Side Ballistics, Xtreme® Level III         FAV™ G3 Side Ballistics, Xtreme® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level III         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, PX01 Level II         CCEESSORIES         ALLISTIC SHOULDER INSERTS (Set of 2)         FAV™ G3 Shoulder Ballistics, Hardwire® 51 Level II	N/A N/A N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$650.00 \$470.00 \$525.00 \$410.00 \$425.00 \$545.00 \$280.00 \$320.00	\$390.00 \$324.00 \$390.00 \$282.00 \$315.00 \$246.00 \$255.00 \$327.00 \$168.00 \$192.00	40% 40% 40% 40% 40% 40% 40%	60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596 351987 <b>AV™ G3™ A(</b> <b>AV™ G3 BA</b> 351934 351921 351974 351974 351173	FAV™ G3 Side Ballistics, SX™ Level IIIA         FAV™ G3 Side Ballistics, Summit™ Level III         FAV™ G3 Side Ballistics, Summit™ Level IIIA         FAV™ G3 Side Ballistics, Streme® Level IIIA         FAV™ G3 Side Ballistics, Xtreme® Level IIIA         FAV™ G3 Side Ballistics, Xtreme® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, PX01 Level II         CCEESSORIES         ALLISTIC SHOULDER INSERTS (Set of 2)         FAV™ G3 Shoulder Ballistics, Hardwire® 51 Level II         FAV™ G3 Shoulder Ballistics, SX™ Level II	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$470.00 \$525.00 \$410.00 \$425.00 \$545.00 \$280.00 \$320.00 \$390.00	\$390.00 \$324.00 \$390.00 \$282.00 \$315.00 \$246.00 \$255.00 \$327.00 \$168.00 \$192.00 \$234.00	40% 40% 40% 40% 40% 40% 40% 40%	60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596 351987 AV™ G3™ AC AV™ G3 BA 351934 351921 351974 351974 351173 351996	FAV™ G3 Side Ballistics, SX™ Level IIIA         FAV™ G3 Side Ballistics, Summit™ Level III         FAV™ G3 Side Ballistics, Summit™ Level IIIA         FAV™ G3 Side Ballistics, Xtreme® Level III         FAV™ G3 Side Ballistics, Xtreme® Level II         FAV™ G3 Side Ballistics, Xtreme® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level III         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, PX01 Level II         CCESSORIES         NLLISTIC SHOULDER INSERTS (Set of 2)         FAV™ G3 Shoulder Ballistics, Hardwire® 51 Level II         FAV™ G3 Shoulder Ballistics, SX™ Level II	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$470.00 \$525.00 \$410.00 \$425.00 \$545.00 \$280.00 \$320.00 \$390.00 \$430.00	\$390.00 \$324.00 \$282.00 \$315.00 \$246.00 \$255.00 \$327.00 \$168.00 \$192.00 \$234.00 \$258.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596 351987 <b>AV™ G3 ™ AC</b> <b>AV™ G3 BA</b> 351934 351921 351974 351974 351975 351996 352003	FAV™ G3 Side Ballistics, SX™ Level IIIA FAV™ G3 Side Ballistics, Summit™ Level II FAV™ G3 Side Ballistics, Summit™ Level IIIA FAV™ G3 Side Ballistics, Xtreme® Level IIIA FAV™ G3 Side Ballistics, Xtreme® Level IIIA FAV™ G3 Side Ballistics, Matrix® Level III FAV™ G3 Side Ballistics, Matrix® Level IIIA FAV™ G3 Side Ballistics, PX01 Level II <b>CCESSORIES</b> <b>XLLISTIC SHOULDER INSERTS (Set of 2)</b> FAV™ G3 Shoulder Ballistics, Hardwire® 61 Level II FAV™ G3 Shoulder Ballistics, SX™ Level III FAV™ G3 Shoulder Ballistics, SX™ Level III FAV™ G3 Shoulder Ballistics, SX™ Level III	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$470.00 \$525.00 \$410.00 \$425.00 \$545.00 \$280.00 \$320.00 \$390.00 \$390.00	\$390.00 \$324.00 \$390.00 \$282.00 \$315.00 \$246.00 \$255.00 \$327.00 \$327.00 \$168.00 \$192.00 \$234.00 \$234.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596 351987 <b>=AV G3™ A0</b> <b>AV™ G3 BA</b> 351934 351921 351921 351974 351974 351973 351996 352003 351960	FAV™ G3 Side Ballistics, SX™ Level IIIA FAV™ G3 Side Ballistics, Summit™ Level II FAV™ G3 Side Ballistics, Summit™ Level IIIA FAV™ G3 Side Ballistics, Xtreme® Level IIIA FAV™ G3 Side Ballistics, Xtreme® Level IIIA FAV™ G3 Side Ballistics, Matrix® Level III FAV™ G3 Side Ballistics, Matrix® Level IIIA FAV™ G3 Side Ballistics, PX01 Level II <b>CCESSORIES</b> <b>XLLISTIC SHOULDER INSERTS (Set of 2)</b> FAV™ G3 Shoulder Ballistics, Hardwire® 68 Level IIIA FAV™ G3 Shoulder Ballistics, SX™ Level II FAV™ G3 Shoulder Ballistics, SX™ Level II FAV™ G3 Shoulder Ballistics, SX™ Level IIIA FAV™ G3 Shoulder Ballistics, SX™ Level IIIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$470.00 \$525.00 \$410.00 \$425.00 \$545.00 \$280.00 \$320.00 \$390.00 \$430.00 \$430.00	\$390.00 \$324.00 \$282.00 \$315.00 \$246.00 \$255.00 \$327.00 \$192.00 \$234.00 \$258.00 \$234.00 \$258.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596 351987 FAV G3 ™ AC FAV G3 ™ AC FAV G3 BA 351934	FAV™ G3 Side Ballistics, SX™ Level IIIA         FAV™ G3 Side Ballistics, Summit™ Level II         FAV™ G3 Side Ballistics, Summit™ Level IIIA         FAV™ G3 Side Ballistics, Xtreme® Level II         FAV™ G3 Side Ballistics, Xtreme® Level II         FAV™ G3 Side Ballistics, Xtreme® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, PX01 Level II         CCESSORIES         XLLISTIC SHOULDER INSERTS (Set of 2)         FAV™ G3 Shoulder Ballistics, Hardwire® 51 Level II         FAV™ G3 Shoulder Ballistics, SX™ Level IIIA         FAV™ G3 Shoulder Ballistics, Summit™ Level IIIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$470.00 \$525.00 \$410.00 \$425.00 \$545.00 \$280.00 \$320.00 \$390.00 \$430.00 \$390.00 \$430.00	\$390.00 \$324.00 \$282.00 \$315.00 \$246.00 \$255.00 \$327.00 \$327.00 \$192.00 \$234.00 \$258.00 \$234.00 \$258.00 \$234.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Day 60 Day
351167 351995 352002 351959 351966 351980 351596 351987 ►AV G3™ AC AV™ G3 BA 351934 351921 351974 351974 351974 351975 351996 352003 351960 351967	FAV™ G3 Side Ballistics, SX™ Level IIIA         FAV™ G3 Side Ballistics, Summit™ Level II         FAV™ G3 Side Ballistics, Summit™ Level IIIA         FAV™ G3 Side Ballistics, Xtreme® Level II         FAV™ G3 Side Ballistics, Xtreme® Level IIIA         FAV™ G3 Side Ballistics, Xtreme® Level IIIA         FAV™ G3 Side Ballistics, Matrix® Level IIIA         FAV™ G3 Side Ballistics, PX01 Level II         CCESSORIES         NLLISTIC SHOULDER INSERTS (Set of 2)         FAV™ G3 Shoulder Ballistics, Hardwire® 51 Level II         FAV™ G3 Shoulder Ballistics, SX™ Level III         FAV™ G3 Shoulder Ballistics, SX™ Level III         FAV™ G3 Shoulder Ballistics, SX™ Level IIIA         FAV™ G3 Shoulder Ballistics, Summit™ Level IIIA         FAV™ G3 Shoulder Ballistics, Summit™ Level IIIA         FAV™ G3 Shoulder Ballistics, Streme® Level IIIA         FAV™ G3 Shoulder Ballistics, Streme® Level IIIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$650.00 \$540.00 \$470.00 \$525.00 \$410.00 \$425.00 \$545.00 \$320.00 \$390.00 \$430.00 \$390.00 \$430.00 \$345.00 \$375.00	\$390.00 \$324.00 \$282.00 \$315.00 \$246.00 \$255.00 \$327.00 \$327.00 \$168.00 \$192.00 \$234.00 \$234.00 \$234.00 \$234.00 \$258.00 \$234.00 \$258.00 \$207.00 \$225.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Day 60 Day

### SAFARILAND, LLC

Part Number	Description	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Delivery
AV™ G3 BAL	LISTIC COLLAR					
1352016	FAV™ G3 Ballistic Collar, New Hardwire® 68 Level IIIA	N/A	\$425.00	\$255.00	40%	60 Days
351327	FAV™ G3 Ballistic Collar, SX™ Level IIIA	N/A	\$470.00	\$282.00	40%	60 Day
351743	FAV™ G3 Ballistic Collar, Matrix® Level IIIA	N/A	\$380.00	\$228.00	40%	60 Day
AV™ G3 Sizi	ng Vest Kit (Sizing Vest Carrier and 3 Sizing Cummerbunds)					
1354022	FAV™ G3 Sizing Vest Kit	N/A	\$550.00	\$330.00	40%	60 Days
TTAN™ ASSA	ULT VEST (TAV)					
'ITAN™ ASSA	ULT VEST CARRIER SYSTEMS					
1314865	TITAN™ Assault Tactical Carrier, Advanced Webless System, FirstSpear® Tubes™	N/A	\$1,075.00	\$645.00	40%	60 Day
314867	TITAN™ Assault Tactical Carrier, Advanced Webless System, VELCRO® Brand Closure	N/A	\$1,025.00	\$615.00	40%	60 Day
	TITAN™ Assault Tactical Carrier, Traditional Modular Webbing, VELCRO® Brand Closure s: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®	N/A	\$700.00	\$420.00	40%	60 Day
	s. Diach, Navy, Tacical Green, Kanger Green, Coyote Drown, Tan and Multi-Carno					
TITAN™ BALL 350943	ISTIC PANEL INSERTS (Includes: Front and Ballistic Panels) TITAN™ Assault Ballistics, Hardwire® 51 Level II	HW-2019-05-SB	\$1,850.00	\$1,110.00	40%	60 Day
350943 350936	TITAN™ Assault Ballistics, Hardwire® 61 Level IIIA		\$1,850.00 \$2,315.00	\$1,389.00	40% 40%	
		HW-2019-01-SB		\$1,059.00		60 Day
221816 221824	TITAN™ Assault Ballistics, SX™ Level II TITAN™ Assault Ballistics, SX™ Level IIIA	BA-2000S-SX02 BA-3A00S-SX02	\$1,765.00 \$2,245.00	\$1,347.00	40% 40%	60 Day 60 Day
221824	TITAN™ Assault Ballistics, SA™ Level IIA TITAN™ Assault Ballistics, Summit™ Level II	BA-2000S-SM02	\$2,245.00 \$1,765.00	\$1,059.00	40%	60 Day
221813	TITAN Assault Ballistics, Summit™ Level IIIA	BA-3A00S-SM02	\$2,245.00	\$1,347.00	40%	60 Day
221817	TITAN Assault Ballistics, Xtreme® Level II	BA-2000S-XT03	\$2,243.00 \$1,550.00	\$930.00	40%	60 Day
221825	TITAN™ Assault Ballistics, Xtreme® Level IIIA	BA-3A00S-XT03	\$1,800.00	\$1,080.00	40%	60 Day
223699	TITAN™ Assault Ballistics, Matrix® Level II	BA-2000S-MR02	\$1,215.00	\$729.00	40%	60 Day
223698	TITAN™ Assault Ballistics, Matrix® Level IIIA	BA-3A00S-MR02	\$1,340.00	\$804.00	40%	60 Day
221814	TITAN™ Assault Ballistics, PX Level II	BA-2000S-PX01	\$1,920.00	\$1,152.00	40%	60 Day
TAN™ CUMI	MERBUND BALLISTIC PANEL INSERTS (Set of 2)					
1350966	TITAN™ Assault Side Ballistics, Hardwire® 51 Level II	N/A	\$540.00	\$324.00	40%	60 Day
350965	TITAN™ Assault Side Ballistics, Hardwire® 68 Level IIIA	N/A	\$590.00	\$354.00	40%	60 Day
219319	TITAN™ Assault Side Ballistics, SX™ Level II	N/A	\$525.00	\$315.00	40%	60 Day
219378	TITAN™ Assault Side Ballistics, SX™ Level IIIA	N/A	\$570.00	\$342.00	40%	60 Day
219314	TITAN™ Assault Side Ballistics, Summit™ Level II	N/A	\$525.00	\$315.00	40%	60 Day
219368	TITAN™ Assault Side Ballistics, Summit™ Level IIIA	N/A	\$570.00	\$342.00	40%	60 Day
220840	TITAN™ Assault Side Ballistics, Xtreme® Level II	N/A	\$485.00	\$291.00	40%	60 Day
219388	TITAN™ Assault Side Ballistics, Xtreme® Level IIIA	N/A	\$525.00	\$315.00	40%	60 Day
218846	TITAN™ Assault Side Ballistics, Matrix® Level II	N/A	\$430.00	\$258.00	40%	60 Day
218847	TITAN™ Assault Side Ballistics, Matrix® Level IIIA	N/A	\$485.00	\$291.00	40%	60 Day
219305	TITAN™ Assault Side Ballistics, PX01 Level II	N/A	\$550.00	\$330.00	40%	60 Day
ITAN™ ASSA	ULT ACCESSORIES					
	ISTIC YOKE (Includes: Shoulder, Neck and Throat)					
352018	TITAN™ Assault Yoke, Hardwire® 51 Level II	N/A	\$1,100.00	\$660.00	40%	60 Day
352019	TITAN™ Assault Yoke, Hardwire® 68 Level IIIA	N/A	\$1,275.00	\$765.00	40%	60 Day
1347251	TITAN™ Assault Yoke, SX™ Level II	N/A	\$975.00	\$585.00	40%	60 Day
346102	TITAN™ Assault Yoke, SX™ Level IIIA	N/A	\$1,155.00	\$693.00	40%	60 Day

Part Number	Description	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Deliver
347253	TITAN™ Assault Yoke, Summit™ Level II	N/A	\$975.00	\$585.00	40%	60 Day
347252	TITAN™ Assault Yoke, Summit™ Level IIIA	N/A	\$1,155.00	\$693.00	40%	60 Day
347255	TITAN™ Assault Yoke, Xtreme® Level II	N/A	\$915.00	\$549.00	40%	60 Day
347254	TITAN™ Assault Yoke, Xtreme® Level IIIA	N/A	\$975.00	\$585.00	40%	60 Day
347256	TITAN™ Assault Yoke, Matrix® Level II	N/A	\$795.00	\$477.00	40%	60 Day
346103	TITAN™ Assault Yoke, Matrix® Level IIIA	N/A	\$850.00	\$510.00	40%	60 Day
347257	TITAN™ Assault Yoke, PX01 Level II	N/A	\$1,000.00	\$600.00	40%	60 Day
vailable Colo	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®					
ITAN™ BALL	LISTIC SHOULDER INSERTS (Set of 4)					
350944	TITAN™ Assault Shoulder Ballistics, Hardwire® 51 Level II	N/A	\$725.00	\$435.00	40%	60 Day
350937	TITAN™ Assault Shoulder Ballistics, Hardwire® 68 Level IIIA	N/A	\$795.00	\$477.00	40%	60 Day
219549	TITAN™ Assault Shoulder Ballistics, SX™ Level II	N/A	\$665.00	\$399.00	40%	60 Day
219559	TITAN™ Assault Shoulder Ballistics, SX™ Level IIIA	N/A	\$730.00	\$438.00	40%	60 Day
220908	TITAN™ Assault Shoulder Ballistics, Summit™ Level II	N/A	\$665.00	\$399.00	40%	60 Day
219557	TITAN™ Assault Shoulder Ballistics, Summit™ Level IIIA	N/A	\$730.00	\$438.00	40%	60 Day
220910	TITAN™ Assault Shoulder Ballistics, Xtreme® Level II	N/A	\$660.00	\$396.00	40%	60 Day
219561	TITAN™ Assault Shoulder Ballistics, Xtreme® Level IIIA	N/A	\$680.00	\$408.00	40%	60 Day
347230	TITAN™ Assault Shoulder Ballistics, Matrix® Level II	N/A	\$640.00	\$384.00	40%	60 Day
303957	TITAN™ Assault Shoulder Ballistics, Matrix® Level IIIA	N/A	\$650.00	\$390.00	40%	60 Day
219547	TITAN™ Assault Shoulder Ballistics, PX01 Level II	N/A	\$695.00	\$417.00	40%	60 Day
ITAN™ SPAC	CER MESH INSERTS (Set of 2)					
219269	TITAN™ Assault Spacer Mesh Padding System (Compatible w/ TMW Platform Only)	N/A	\$150.00	\$90.00	40%	60 Day
'ITAN™ TRIP	LE M4 MAG CARRY SET					
219262	TITAN™ Triple M4 Magazine Carry Set	N/A	\$37.50	\$22.50	40%	60 Day
₽V™						
PV CARRIEF	R SYSTEMS					
314906	APV Tactical Carrier, Advanced Webless System, Quick-Release System	N/A	\$1,180.00	\$708.00	40%	60 Day
314905	APV Tactical Carrier, Advanced Webless System, FirstSpear® Tubes™	N/A	\$1,070.00	\$642.00	40%	60 Day
314907	APV Tactical Carrier, Advanced Webless System, VELCRO® Brand Closure	N/A	\$945.00	\$567.00	40%	60 Day
218771	APV Tactical Carrier, Traditional Modular Webbing, Quick-Release System	N/A	\$920.00	\$552.00	40%	60 Day
218768	APV Tactical Carrier, Traditional Modular Webbing, FirstSpear® Tubes™	N/A	\$805.00	\$483.00	40%	60 Day
218775	APV Tactical Carrier, Traditional Modular Webbing, VELCRO® Brand Closure	N/A	\$690.00	\$414.00	40%	60 Day
218766	APV Low Vis Carrier, Clean, VELCRO® Brand Closure	N/A	\$200.00	\$120.00	40%	60 Day
vailable Color	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®					
PV BALLIST	IC PANEL INSERTS (Includes: Front and Back Ballistic Panels)					
350947	APV Ballistics, Hardwire® 51 Level II	HW-2019-05-SB	\$2,030.00	\$1,218.00	40%	60 Day
	APV Ballistics, Hardwire® 68 Level IIIA	HW-2019-01-SB	\$2,650.00	\$1,590.00	40%	60 Day
350940		BA-2000S-SX02	\$1,965.00	\$1,179.00	40%	60 Day
350940 221444	APV Ballistics, SX™ Level II					
	APV Ballistics, SX™ Level II APV Ballistics, SX™ Level IIIA	BA-3A00S-SX02	\$2,550.00	\$1,530.00	40%	60 Day
221444			\$2,550.00 \$1,975.00	\$1,530.00 \$1,185.00	40% 40%	-
221444 219720	APV Ballistics, SX™ Level IIIA	BA-3A00S-SX02				60 Day 60 Day 60 Day

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 INTERNA	L 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 EXTERNA	AL 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-BAL	LISTIC SHOULDER PADS (Set of 2)					
1223641	APV Shoulder Pads, Non-Ballistic	N/A	\$37.50	\$22.50	40%	60 Days
APV RETROFI	ткіт					
1346113	APV Retrofit Kit, Advanced Webless System, FirstSpear® Tubes™	N/A	\$280.00	\$168.00	40%	60 Days
APV TRIPLE M	4 MAG CARRY SET					
1219262	APV Triple M4 Magazine Carry Set	N/A	\$37.50	\$22.50	40%	60 Days

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
Available Colo	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®					
BARK-9 BALL	ISTIC 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
1220825 1223996	Bark-9™ Ballistics, Xtreme® Level IIIA Bark-9™ Ballistics, Matrix® Level II	N/A N/A	\$1,850.00 \$1,275.00	\$1,110.00 \$765.00	40% 40%	60 Days 60 Days

## **PLATE RACK SYSTEMS**

## SAFARILAND, LLC

	Description	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Deliver
HIFT 360™ C	60™ G3 - SAPI SIZIING AND SAPI SIZED PLATE POCKETS					
	G3 CARRIER SYSTEMS					
354771	SHIFT 360™ G3 SAPI AWS, Kangaroo Pkt, FirstSpear® Tubes™	N/A	\$900.00	\$540.00	40%	60 Day
354773	SHIFT 360 <sup>™</sup> G3 SAPI AWS, Kangaroo Pkt, VELCRO® Brand Closure	N/A	\$825.00	\$495.00	40%	60 Day
354775	SHIFT 360™ G3_SAPI TMW, Kangaroo Pkt, FirstSpear® Tubes™	N/A	\$800.00	\$480.00	40%	60 Da
354776	SHIFT 360 <sup>™</sup> G3 SAPI TMW, Kangaroo Pkt, VELCRO® Brand Closure	N/A	\$725.00	\$435.00	40%	60 Da
vailable with	Single Flap or Dual Flap - Must Specify When Ordering					
vailable Colo	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®					
HIFT 360™ C	33 BALLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels)					
354533	SHIFT 360™ G3 Ballistics, New Hardwire® 51 Level II	HW-2019-05-SB	\$880.00	\$528.00	40%	60 Day
354534	SHIFT 360™ G3 Ballistics, New Hardwire® 68 Level IIIA	HW-2019-01-SB	\$1,145.00	\$687.00	40%	60 Day
354537	SHIFT 360™ G3 Ballistics, SX™ Level II	BA-2000S-SX02	\$880.00	\$528.00	40%	60 Day
354531	SHIFT 360™ G3 Ballistics, SX™ Level IIIA	BA-3A00S-SX02	\$1,145.00	\$687.00	40%	60 Da
354540	SHIFT 360™ G3 Ballistics, Summit™ Level II	BA-2000S-SM02	\$880.00	\$528.00	40%	60 Da
354541	SHIFT 360™ G3 Ballistics, Summit™ Level IIIA	BA-3A00S-SM02	\$1,145.00	\$687.00	40%	60 Da
354535	SHIFT 360™ G3 Ballistics, Xtreme® Level II	BA-2000S-XT03	\$820.00	\$492.00	40%	60 Da
354536	SHIFT 360™ G3 Ballistics, Xtreme® Level IIIA	BA-3A00S-XT03	\$1,020.00	\$612.00	40%	60 Da
354538	SHIFT 360™ G3 Ballistics, Matrix® Level II	BA-2000S-MR02	\$700.00	\$420.00	40%	60 Da
354532	SHIFT 360™ G3 Ballistics, Matrix® Level IIIA	BA-3A00S-MR02	\$765.00	\$459.00	40%	60 Da
354539	SHIFT 360™ G3 Ballistics, PX Level II	BA-2000S-PX01	\$950.00	\$570.00	40%	60 Da
351937	SHIFT 360™ G3 Cummerbund Ballistics, Hardwire® 51 Level II	N/A	\$720.00	\$432.00	40%	60 Da
351922	SHIFT 360™ G3 Cummerbund Ballistics, Hardwire® 68 Level IIIA	N/A	\$850.00	\$510.00	40%	60 Da
351977	SHIFT 360™ G3 Cummerbund Ballistics, SX™ Level II					
		N/A	\$595.00	\$357.00	40%	
351168	SHIFT 360™ G3 Cummerbund Ballistics, SX™ Level IIIA	N/A	\$735.00	\$441.00	40%	60 Da
351168 351999	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level II	N/A N/A	\$735.00 \$640.00	\$441.00 \$384.00	40% 40%	60 Da 60 Da
351168 351999 352006	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA	N/A N/A N/A	\$735.00 \$640.00 \$740.00	\$441.00 \$384.00 \$444.00	40% 40% 40%	60 Da 60 Da 60 Da
351168 351999 352006 351963	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II	N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00	\$441.00 \$384.00 \$444.00 \$339.00	40% 40% 40%	60 Da 60 Da 60 Da 60 Da
351168 351999 352006 351963 351970	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level IIIA	N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$575.00	\$441.00 \$384.00 \$444.00 \$339.00 \$345.00	40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da
351168 351999 352006 351963 351970 351984	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level II	N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$575.00 \$485.00	\$441.00 \$384.00 \$444.00 \$339.00 \$345.00 \$291.00	40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
351168 351999 352006 351963 351970 351984 351598	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level II	N/A N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$575.00 \$485.00 \$510.00	\$441.00 \$384.00 \$339.00 \$345.00 \$291.00 \$306.00	40% 40% 40% 40% 40% 40%	60 Day 60 Day 60 Day 60 Day 60 Day 60 Day
351168 351999 352006 351963 351970 351984 351988	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level II	N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$575.00 \$485.00	\$441.00 \$384.00 \$444.00 \$339.00 \$345.00 \$291.00	40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
351168 351999 352006 351963 351970 351984 351598 351992 HIFT 360™ C	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level III SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II	N/A N/A N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$575.00 \$485.00 \$510.00 \$660.00	\$441.00 \$384.00 \$444.00 \$339.00 \$345.00 \$291.00 \$306.00 \$396.00	40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
351168 351999 352006 351963 351970 351984 351598 351992 HIFT 360™ C 352015	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level III SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II	N/A N/A N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$575.00 \$485.00 \$510.00 \$660.00 \$410.00	\$441.00 \$384.00 \$444.00 \$339.00 \$345.00 \$291.00 \$306.00 \$396.00 \$2946.00	40% 40% 40% 40% 40% 40% 40%	60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day
351168 351999 352006 351963 351970 351984 351598 351992 HIFT 360™ C 352015 351326	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level III SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level III SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II	N/A N/A N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$485.00 \$510.00 \$660.00 \$410.00 \$395.00	\$441.00 \$384.00 \$444.00 \$339.00 \$345.00 \$291.00 \$306.00 \$396.00 \$246.00 \$246.00	40% 40% 40% 40% 40% 40% 40% 40%	60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day 60 Day
551168 551999 552006 551963 551970 351984 351998 351992 HIFT 360™ C 352015 351326	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level III SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II	N/A N/A N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$575.00 \$485.00 \$510.00 \$660.00 \$410.00	\$441.00 \$384.00 \$444.00 \$339.00 \$345.00 \$291.00 \$306.00 \$396.00 \$2946.00	40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
351168 351999 352006 351963 351970 351984 351598 351992 HIFT 360™ C 352015 351326 351326 351742	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level III SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level III SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II	N/A N/A N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$485.00 \$510.00 \$660.00 \$410.00 \$395.00	\$441.00 \$384.00 \$444.00 \$339.00 \$345.00 \$291.00 \$306.00 \$396.00 \$246.00 \$246.00	40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
351168 351999 352006 351963 351970 351984 351598 351992 HIFT 360™ C 352015 351326 351326 351742	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level III SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Ballistic Collar, New Hardwire® 68 Level IIIA SHIFT 360 <sup>™</sup> G3 Ballistic Collar, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA	N/A N/A N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$485.00 \$510.00 \$660.00 \$410.00 \$395.00	\$441.00 \$384.00 \$444.00 \$339.00 \$345.00 \$291.00 \$306.00 \$396.00 \$246.00 \$246.00	40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
351168 351999 352006 351963 351970 351984 351992 HIFT 360™ C 352015 351326 351742 HIFT 360™ C 352012	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level III SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level II SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level IIIA SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II SHIFT 360 <sup>™</sup> G3 Ballistic Collar, New Hardwire® 68 Level IIIA SHIFT 360 <sup>™</sup> G3 Ballistic Collar, SX <sup>™</sup> Level IIIA SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA	N/A N/A N/A N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$575.00 \$485.00 \$510.00 \$660.00 \$410.00 \$395.00 \$310.00	\$441.00 \$384.00 \$339.00 \$345.00 \$291.00 \$306.00 \$396.00 \$246.00 \$237.00 \$186.00	40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
351168 351999 352006 351963 351970 351984 351598 351992 HIFT 360™ C 352015 351326 351742 HIFT 360™ C 352012 351323	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level III         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, New Hardwire® 68 Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, SX <sup>™</sup> Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA	N/A N/A N/A N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$485.00 \$510.00 \$660.00 \$410.00 \$395.00 \$310.00	\$441.00 \$384.00 \$339.00 \$345.00 \$291.00 \$306.00 \$396.00 \$237.00 \$186.00 \$291.00	40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
351168 351999 352006 351963 351970 351984 351992 HIFT 360™ C 352015 351326 351742 HIFT 360™ C 352012 351323 351739	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level III         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, New Hardwire® 68 Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, New Hardwire® 68 Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Shoulder Ballistics, New Hardwire® 68 Level IIIA         SHIFT 360 <sup>™</sup> G3 Shoulder Ballistics, New Hardwire® 68 Level IIIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$485.00 \$510.00 \$660.00 \$410.00 \$395.00 \$310.00 \$485.00 \$485.00	\$441.00 \$384.00 \$444.00 \$339.00 \$291.00 \$306.00 \$396.00 \$237.00 \$186.00 \$291.00 \$291.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da
351168 351999 352006 351963 351970 351984 351598 351992 HIFT 360™ C 352015 351326 351742 HIFT 360™ C 352012 352012 351323 351739 vailable Color	SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, SX <sup>™</sup> Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level II         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Summit <sup>™</sup> Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level II         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Xtreme® Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II         SHIFT 360 <sup>™</sup> G3 Cummerbund Ballistics, PX Level II         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, New Hardwire® 68 Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, SX <sup>™</sup> Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Ballistic Collar, Matrix® Level IIIA         SHIFT 360 <sup>™</sup> G3 Shoulder Ballistics, New Hardwire® 68 Level IIIA         SHIFT 360 <sup>™</sup> G3 Shoulder Ballistics, SX Level IIIA         SHIFT 360 <sup>™</sup> G3 Shoulder Ballistics, SX Level IIIA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$735.00 \$640.00 \$740.00 \$565.00 \$485.00 \$510.00 \$660.00 \$410.00 \$395.00 \$310.00 \$485.00 \$485.00	\$441.00 \$384.00 \$444.00 \$339.00 \$291.00 \$306.00 \$396.00 \$237.00 \$186.00 \$291.00 \$291.00	40% 40% 40% 40% 40% 40% 40% 40% 40% 40%	60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da 60 Da

## **PLATE RACK SYSTEMS**

## SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

Part Number	Description	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Delivery
AC AR™						
	RRIER SYSTEMS					
314804	TAC AR™ Advanced Webless System, VELCRO® Brand Closure	N/A	\$695.00	\$417.00	40%	60 Days
313940	TAC AR™ Traditional Modular Webbing, VELCRO® Brand Closure	N/A	\$490.00	\$294.00	40%	60 Days
vailable Color	s: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam ${ m I\!S}$					
AC AR™ BA	LLISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels 11"x12.5")					
351072	TAC AR™ Ballistics, Hardwire® 51 Level II	HW-2019-05-SB	\$1,030.00	\$618.00	40%	60 Day
351071	TAC AR™ Ballistics, Hardwire® 68 Level IIIA	HW-2019-01-SB	\$1,275.00	\$765.00	40%	60 Day
221732	TAC AR™ Ballistics, SX™ Level II	BA-2000S-SX02	\$970.00	\$582.00	40%	60 Day
221740	TAC AR™ Ballistics, SX™ Level IIIA	BA-3A00S-SX02	\$1,215.00	\$729.00	40%	60 Day
221731	TAC AR™ Ballistics, Summit™ Level II	BA-2000S-SM02	\$970.00	\$582.00	40%	60 Day
221739	TAC AR™ Ballistics, Summit™ Level IIIA	BA-3A00S-SM02	\$1,215.00	\$729.00	40%	60 Day
221733	TAC AR™ Ballistics, Xtreme® Level II	BA-2000S-XT03	\$870.00	\$522.00	40%	60 Day
221741	TAC AR™ Ballistics, Xtreme® Level IIIA	BA-3A00S-XT03	\$1,035.00	\$621.00	40%	60 Day
346118	TAC AR™ Ballistics, Matrix® Level II	BA-2000S-MR02	\$725.00	\$435.00	40%	60 Day
223931	TAC AR™ Ballistics, Matrix® Level IIIA	BA-3A00S-MR02	\$800.00	\$480.00	40%	60 Day
221730	TAC AR™ Ballistics, PX Level II	BA-2000S-PX01	\$1,010.00	\$606.00	40%	60 Day
AC PR™ AC PR™ CAF	RRIER SYSTEMS					
315134	TAC PR™ Advanced Webless System, Buckle Closure System	N/A	\$765.00	\$459.00	40%	60 Day
302567	TAC PR™ Traditional Modular Webbing, Buckle Closure System	N/A	\$435.00	\$261.00	40%	60 Day
315022	TAC PR™ Traditional Modular Webbing, FirstSpear® Tubes™	N/A	\$610.00	\$366.00	40%	60 Day
Available Color	s: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam $^{ m B}$					
AC PR™ BAL	LISTIC PANEL INSERTS (Includes: Front and Back Ballistic Panels 11"x12.5")					
351072	TAC PR™ Ballistics, Hardwire® 51 Level II	HW-2019-05-SB	\$1,030.00	\$618.00	40%	60 Day
351071	TAC PR™ Ballistics, Hardwire® 68 Level IIIA	HW-2019-01-SB	\$1,275.00	\$765.00	40%	60 Day
221732	TAC PR™ Ballistics, SX™ Level II	BA-2000S-SX02	\$970.00	\$582.00	40%	60 Day
221740	TAC PR™ Ballistics, SX™ Level IIIA	BA-3A00S-SX02	\$1,215.00	\$729.00	40%	60 Day
221731	TAC PR™ Ballistics, Summit™ Level II	BA-2000S-SM02	\$970.00	\$582.00	40%	60 Day
221739	TAC PR™ Ballistics, Summit™ Level IIIA	BA-3A00S-SM02	\$1,215.00	\$729.00	40%	60 Day
221733	TAC PR™ Ballistics, Xtreme® Level II	BA-2000S-XT03	\$870.00	\$522.00	40%	60 Day
221741	TAC PR™ Ballistics, Xtreme® Level IIIA	BA-3A00S-XT03	\$1,035.00	\$621.00	40%	60 Day
346118	TAC PR™ Ballistics, Matrix® Level II	BA-2000S-MR02	\$725.00	\$435.00	40%	60 Day
223931	TAC PR™ Ballistics, Matrix® Level IIIA	BA-3A00S-MR02	\$800.00	\$480.00	40%	60 Day
221730	TAC PR™ Ballistics, PX Level II	BA-2000S-PX01	\$1,010.00	\$606.00	40%	60 Day
AC PH™ /EW TAC PH¹	M G3 (GEN III) CARRIER SYSTEMS					
355810	TAC PH G3 SAPI TMW FST Plate Carrier	N/A	\$305.00	\$183.00	40%	60 Day
355833	TAC PH G3 FEMALE TMW FST Plate Carrier	N/A	\$305.00	\$183.00	40%	60 Day
						-
356451	TAC PH G3 SAPI TMW Buckle Closure Plate Carrier	N/A	\$285.00	\$171.00	40%	60 Day

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

# **PLATE RACK SYSTEMS**

## SAFARILAND, LLC

Part Number	Description	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Delivery
TAC PH™ (GE	N 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

Ball List Code BSORIES         Note of Structure         Note of Structure         Structure         Structure           G3 ThROAT, FAV™ G3 and SHIFT 360" G3         520100         40%         60 Days           J352007         G3 Throat, Hardwire® 68 Level IIIA         \$350.00         \$201.00         40%         60 Days           G3 Throat, SW Level IIIA         \$335.00         \$201.00         40%         60 Days           G3 StructureD UPPER ARMS - FAV™ G3 and SHIFT 360" G3         5202.00         \$162.00         40%         60 Days           G3 Structured Upper Arms, Natrivite® 68 Level IIIA         \$1.015.00         \$609.00         40%         60 Days           G3 Structured Upper Arms, Natrivite® 68 Level IIIA         \$1.015.00         \$609.00         40%         60 Days           G3 Structured Upper Arms, Natrivite® 68 Level IIIA         \$705.00         \$423.00         40%         60 Days           G3 LOWER ABDOMEN / SPINE (Single Unit) - FAV™ G3 and SHIFT 360"* G3         515.00         40%         60 Days           1352009         G3 Lower Abdomen / Spine, Hardwire® 68 Level IIIA         \$340.00         \$246.00         40%         60 Days           1352515         G3 Lower Abdomen / Spine, Traditional Modular Webbing, SX** Level IIIA         \$335.00         \$231.00         40%         60 Days           1	Part Number	Description	MSRP	NASPO Agency	% Off MSRP	Delivery
G3 THROAT - FAV™ G3 and SHIFT 360™ G3           1352007         G3 Throat, Hardwire® 68 Level IIIA         \$350.00         \$210.00         40%         60 Days           135112         G3 Throat, Kartwire® 68 Level IIIA         \$335.00         \$201.00         40%         60 Days           G3 TRUCTURED UPPER ARMS - FAV™ G3 and SHIFT 360™ G3         5101.00         \$609.00         40%         60 Days           1352008         G3 Structured Upper Arms, Hardwire® 68 Level IIIA         \$1.015.00         \$609.00         40%         60 Days           1352008         G3 Structured Upper Arms, Hardwire® 68 Level IIIA         \$1.015.00         \$609.00         40%         60 Days           135207         G3 Structured Upper Arms, Matriw® Level IIIA         \$1.015.00         \$609.00         40%         60 Days           135207         G3 Structured Upper Arms, Matriw® Level IIIA         \$1.000         \$242.00         40%         60 Days           135209         G3 Lower Abdomen / Spine, Hardwire® 68 Level IIIA         \$400.00         \$246.00         40%         60 Days           135209         G3 Lower Abdomen / Spine, Karw Level IIIA         \$400.00         \$246.00         40%         60 Days           1352515         G3 Lower Abdomen / Spine, Traditional Modular Webbing, Hardwire® 68 Level IIIIA         \$385.00         \$231.00 <th></th> <th></th> <th></th> <th>inter e Ageney</th> <th><i>,</i>, e.,e.t.</th> <th>2011101</th>				inter e Ageney	<i>,</i> , e.,e.t.	2011101
1351312       G3 Throat, SX <sup>™</sup> Level IIIA       \$335.00       \$201.00       40%       60 Days         1351734       G3 Throat, Matrix® Level IIIA       \$270.00       \$162.00       40%       60 Days         G3 STRUCTURE       UPPER ARMS - FAV <sup>™</sup> G3 and SHIFT 360 <sup>™</sup> G3       500.00       560.00       40%       60 Days         1351314       G3 Structured Upper Arms, Matrix® Level IIIA       \$100.00       \$423.00       40%       60 Days         1351315       G3 Structured Upper Arms, Matrix® Level IIIA       \$100.00       \$423.00       40%       60 Days         1352008       G3 Lower Abdomen / Spine, Matrix® Level IIIA       \$100.00       \$246.00       40%       60 Days         1352017       G3 Lower Abdomen / Spine, SX <sup>™</sup> Level IIIA       \$360.00       \$216.00       40%       60 Days         1352173       G3 Lower Abdomen / Spine, Matrix® Level IIIA       \$360.00       \$216.00       40%       60 Days         1352151       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Hardwire® 68 Level IIIA       \$385.00       \$231.00       40%       60 Days         1352513       G3 Enhanced Groin, Hardwire® 68 Level IIIA       \$385.00       \$231.00       40%       60 Days         1352513       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA       \$350						
1351734       G3 Throat, Matrix® Level IIIA       \$270.00       \$182.00       40%       60 Days         1352006       G3 Structured Upper Arms, Hardwire® 68 Level IIIA       \$1015.00       \$560.00       40%       60 Days         1351314       G3 Structured Upper Arms, Kardwire® 68 Level IIIA       \$900.00       \$540.00       40%       60 Days         1351735       G3 Structured Upper Arms, Katrix® Level IIIA       \$900.00       \$542.00       40%       60 Days         G3 LOWER ABJOMEN / SPINE (Single Unit) - FAV™ G3 and SHIFT 360™ G3       516.00       40%       60 Days         1352009       G3 Lower Abdomen / Spine, Hardwire® 68 Level IIIA       \$410.00       \$246.00       40%       60 Days         1351736       G3 Lower Abdomen / Spine, Matrix® Level IIIA       \$380.00       \$216.00       40%       60 Days         1352515       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Ka™ Level IIIA       \$385.00       \$231.00       40%       60 Days         1352513       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA       \$385.00       \$210.00       40%       60 Days         1352513       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA       \$385.00       \$210.00       40%       60 Days         1352513       G3 Lower Abdomen / Spine, Traditi	1352007	G3 Throat, Hardwire® 68 Level IIIA	\$350.00	\$210.00	40%	60 Days
G3 Structured Upper Arms, Hardwire® 68 Level IIIA         \$1,015.00         \$609.00         40%         60 Days           3352008         G3 Structured Upper Arms, SX <sup>m</sup> Level IIIA         \$1,015.00         \$609.00         40%         60 Days           335134         G3 Structured Upper Arms, SX <sup>m</sup> Level IIIA         \$705.00         \$423.00         40%         60 Days           351735         G3 Structured Upper Arms, Matrix® Level IIIA         \$705.00         \$423.00         40%         60 Days           352009         G3 Lower Abdomen / Spine, Hardwire® 68 Level IIIA         \$360.00         \$216.00         40%         60 Days           1352015         G3 Lower Abdomen / Spine, St <sup>m</sup> Level IIIA         \$380.00         \$216.00         40%         60 Days           1352515         G3 Lower Abdomen / Spine, Traditional Modular Webbing, St <sup>m</sup> Level IIIA         \$385.00         \$231.00         40%         60 Days           1352515         G3 Lower Abdomen / Spine, Traditional Modular Webbing, St <sup>m</sup> Level IIIA         \$385.00         \$201.00         40%         60 Days           1352515         G3 Lower Abdomen / Spine, Traditional Modular Webbing, Marix® Level IIIA         \$385.00         \$201.00         40%         60 Days           1352513         G3 Lower Abdomen / Spine, Traditional Modular Webbing, Marix® Level IIIA         \$385.00	1351312	G3 Throat, SX™ Level IIIA	\$335.00	\$201.00	40%	60 Days
135208       G3 Structured Upper Arms, Hardwire® 68 Level IIIA       \$1,015.00       \$609.00       40%       60 Days         1351314       G3 Structured Upper Arms, SX <sup>™</sup> Level IIIA       \$900.00       \$540.00       40%       60 Days         1351314       G3 Structured Upper Arms, SX <sup>™</sup> Level IIIA       \$900.00       \$540.00       40%       60 Days         G3 LOWER ABDOMEN / SPINE (Single Unit) - FAV <sup>™</sup> G3 and SHIFT 360 <sup>™</sup> G3       51010       40%       60 Days         1352009       G3 Lower Abdomen / Spine, Hardwire® 68 Level IIIA       \$410.00       \$246.00       40%       60 Days         135137       G3 Lower Abdomen / Spine, Hardwire® 68 Level IIIA       \$410.00       \$246.00       40%       60 Days         135217       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Hardwire® 68 Level IIIA       \$385.00       \$231.00       40%       60 Days         1352513       G3 Lower Abdomen / Spine, Traditional Modular Webbing, SX <sup>™</sup> Level IIIA       \$385.00       \$231.00       40%       60 Days         1352011       G3 Enhanced Groin, FardWire® 68 Level IIIA       \$350.00       \$414.00       40%       60 Days         1352132       G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA       \$530.00       \$450.00       40%       60 Days         1352514       G3 Enhanced Groin, Trad	1351734	G3 Throat, Matrix® Level IIIA	\$270.00	\$162.00	40%	60 Days
1351314       G3 Structured Upper Arms, SX <sup>™</sup> Level IIIA       \$900.00       \$540.00       40%       60 Days         1351314       G3 Structured Upper Arms, SX <sup>™</sup> Level IIIA       \$705.00       \$423.00       40%       60 Days         1351315       G3 Structured Upper Arms, Matrix® Level IIIA       \$705.00       \$423.00       40%       60 Days         1352009       G3 Lower Abdomen / Spine, Hardwire® 68 Level IIIA       \$410.00       \$246.00       40%       60 Days         1351317       G3 Lower Abdomen / Spine, Hardwire® 68 Level IIIA       \$360.00       \$216.00       40%       60 Days         1352515       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Hardwire® 68 Level IIIA       \$385.00       \$231.00       40%       60 Days         1352515       G3 Lower Abdomen / Spine, Traditional Modular Webbing, SX <sup>™</sup> Level IIIA       \$335.00       \$201.00       40%       60 Days         1352513       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA       \$335.00       \$21.00       40%       60 Days         1352011       G3 Enhanced Groin, FAV <sup>™</sup> G3 and SHIFT 360 <sup>™</sup> G3       5490.00       \$414.00       40%       60 Days         1352518       G3 Enhanced Groin, Traditional Modular Webbing, Hardwire® 68 Level IIIA       \$700.00       \$420.00       40%       60 Days	G3 STRUCTU	RED UPPER ARMS - FAV™ G3 and SHIFT 360™ G3				
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, Hardwire® 68 Level IIIA       \$360.00       \$216.00       40%       60 Days         1351317       G3 Lower Abdomen / Spine, Taditional Modular Webbing, Hardwire® 68 Level IIIA       \$360.00       \$211.00       40%       60 Days         1352515       G3 Lower Abdomen / Spine, Traditional Modular Webbing, SX™ Level IIIA       \$385.00       \$221.00       40%       60 Days         1352513       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA       \$385.00       \$221.00       40%       60 Days         1352513       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA       \$385.00       \$210.00       40%       60 Days         1352011       G3 Enhanced Groin, Hardwire® 68 Level IIIA       \$750.00       \$450.00       40%       60 Days         1352513       G3 Enhanced Groin, SX™ Level IIIA       \$690.00       \$414.00       40%       60 Days         1352518       G3 Enhanced Groin, Traditional Modular Webbing, Hardwire® 68 Level IIIA	1352008	G3 Structured Upper Arms, Hardwire® 68 Level IIIA	\$1,015.00	\$609.00	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         1351376       G3 Lower Abdomen / Spine, Matrix® Level IIIA       \$360.00       \$216.00       40%       60 Days         1352515       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Hardwire® 68 Level IIIA       \$385.00       \$231.00       40%       60 Days         1352513       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       \$335.00       \$201.00       40%       60 Days         1352513       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA       \$355.00       \$156.00       40%       60 Days         1352011       G3 Enhanced Groin, Hardwire® 68 Level IIIA       \$750.00       \$450.00       \$414.00       40%       60 Days         1351322       G3 Enhanced Groin, Taditional Modular Webbing, Hardwire® 68 Level IIIA       \$700.00       \$420.00       40%       60 Days         1352518       G3 Enhanced Gro	1351314	G3 Structured Upper Arms, SX™ Level IIIA	\$900.00	\$540.00	40%	60 Days
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         1351317       G3 Lower Abdomen / Spine, Matrix® Level IIIA       \$360.00       \$216.00       40%       60 Days         1352515       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Hardwire® 68 Level IIIA       \$385.00       \$231.00       40%       60 Days         1352513       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       \$335.00       \$201.00       40%       60 Days         1352513       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA       \$335.00       \$201.00       40%       60 Days         1352513       G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA       \$750.00       \$450.00       40%       60 Days         1352518       G3 Enhanced Groin, Traditional Modular Webbing, SX™ Level IIIA       \$550.00       \$330.00       40%       60 Days         1352516       G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA       \$655.00       \$330.00	1351735	G3 Structured Upper Arms, Matrix® Level IIIA	\$705.00	\$423.00	40%	60 Days
1351317       G3 Lower Abdomen / Spine, SX™ Level IIIA       \$360.00       \$216.00       40%       60 Days         1351376       G3 Lower Abdomen / Spine, Matrix® Level IIIA       \$360.00       \$211.00       40%       60 Days         1352515       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Hardwire® 68 Level IIIA       \$385.00       \$231.00       40%       60 Days         1352513       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       \$335.00       \$201.00       40%       60 Days         1352513       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA       \$350.00       \$156.00       40%       60 Days         1352513       G3 Enhanced Groin, FAU <sup>™</sup> G3 and SHIFT 360 <sup>™</sup> G3       UN       UN       40%       60 Days         1352514       G3 Enhanced Groin, Matrix® Level IIIA       \$750.00       \$450.00       40%       60 Days         1352518       G3 Enhanced Groin, Traditional Modular Webbing, SX <sup>™</sup> Level IIIA       \$500.00       \$300.00       40%       60 Days         1352516       G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA       \$500.00       \$300.00       40%       60 Days	G3 LOWER A	BDOMEN / SPINE (Single Unit) - FAV™ G3 and SHIFT 360™ G3				
1351736G3 Lower Abdomen / Spine, Matrix® Level IIIA\$285.00\$171.0040%60 Days1352515G3 Lower Abdomen / Spine, Traditional Modular Webbing, Hardwire® 68 Level IIIA\$385.00\$231.0040%60 Days1352514G3 Lower Abdomen / Spine, Traditional Modular Webbing, SX™ Level IIIA\$335.00\$201.0040%60 Days1352513G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA\$335.00\$201.0040%60 Days1352513G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA\$350.00\$156.0040%60 DaysG3 ENHANCED GROIN - FAV™ G3 and SHIFT 360™ G3I352011G3 Enhanced Groin, Hardwire® 68 Level IIIA\$750.00\$450.0040%60 Days135132G3 Enhanced Groin, SX™ Level IIIA\$690.00\$414.0040%60 Days1352518G3 Enhanced Groin, Traditional Modular Webbing, Hardwire® 68 Level IIIA\$700.00\$420.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, SX™ Level IIIA\$655.00\$393.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$500.00\$300.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$500.00\$300.0040%60 Days1352517G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$500.00\$300.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix®	1352009	G3 Lower Abdomen / Spine, Hardwire® 68 Level IIIA	\$410.00	\$246.00	40%	60 Days
1352515       G3 Lower Abdomen / Spine, Traditional Modular Webbing, Bardwire® 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       \$350.00       \$156.00       40%       60 Days         G3 ENHANCED GROIN - FAV™ G3 and SHIFT 360™ G3         \$750.00       \$450.00       40%       60 Days         1351322       G3 Enhanced Groin, Hardwire® 68 Level IIIA       \$750.00       \$414.00       40%       60 Days         1351738       G3 Enhanced Groin, Natrix® 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         1352516       G3 Enhanced Groin, Traditional Modular Webbing, SX™ Level IIIA       \$500.00       \$330.00       40%       60 Days         G3 Stanbard Groin, Traditional Modular Webbing, Matrix® Level IIIA       \$500.00       \$300.00       40%       60 Days         G3 Stanbard Groin, Traditional Modular Webbing, Matrix® Level IIIA       \$655.00       \$393.00       40%       60 Days	1351317	G3 Lower Abdomen / Spine, SX™ Level IIIA	\$360.00	\$216.00	40%	60 Days
1352514G3 Lower Abdomen / Spine, Traditional Modular Webbing, SX™ Level IIIA\$335.00\$201.0040%60 Days1352513G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA\$260.00\$156.0040%60 DaysG3 ENHANCED GROIN - FAV™ G3 and SHIFT 360™ G35201.00\$40%60 Days60 Days60 Days1352011G3 Enhanced Groin, Hardwire® 68 Level IIIA\$750.00\$450.0040%60 Days1351322G3 Enhanced Groin, SX™ Level IIIA\$690.00\$414.0040%60 Days1351738G3 Enhanced Groin, Matrix® Level IIIA\$535.00\$321.0040%60 Days1352518G3 Enhanced Groin, Traditional Modular Webbing, Hardwire® 68 Level IIIA\$700.00\$420.0040%60 Days1352517G3 Enhanced Groin, Traditional Modular Webbing, SX™ Level IIIA\$655.00\$393.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$500.00\$300.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$500.00\$300.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$500.00\$300.0040%60 Days1352010G3 Standard Groin, Hardwire® 68 Level IIIA\$445.00\$267.0040%60 Days135218G3 Standard Groin, SX™ Level IIIA\$400.00\$240.0040%60 Days	1351736	G3 Lower Abdomen / Spine, Matrix® Level IIIA	\$285.00	\$171.00	40%	60 Days
1352513G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA\$260.00\$156.0040%60 DaysG3 ENHANCED GROIN - FAV™ G3 and SHIFT 360™ G31352011G3 Enhanced Groin, Hardwire® 68 Level IIIA\$750.00\$450.0040%60 Days1351322G3 Enhanced Groin, SX™ Level IIIA\$750.00\$414.0040%60 Days1351738G3 Enhanced Groin, Matrix® Level IIIA\$535.00\$321.0040%60 Days1352518G3 Enhanced Groin, Traditional Modular Webbing, Hardwire® 68 Level IIIA\$700.00\$420.0040%60 Days1352517G3 Enhanced Groin, Traditional Modular Webbing, SX™ Level IIIA\$655.00\$393.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$650.00\$300.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$500.00\$300.0040%60 Days1352517G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$655.00\$393.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$500.00\$300.0040%60 Days1352010G3 Standard Groin, Tadiwire® 68 Level IIIA\$445.00\$267.0040%60 Days1351318G3 Standard Groin, SX™ Level IIIA\$400.00\$240.0040%60 Days	1352515	G3 Lower Abdomen / Spine, Traditional Modular Webbing, Hardwire® 68 Level IIIA	\$385.00	\$231.00	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       \$690.00       \$414.00       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       \$333.00       40%       60 Days         1352516       G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA       \$500.00       \$300.00       40%       60 Days         1352516       G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA       \$500.00       \$300.00       40%       60 Days         1352516       G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA       \$500.00       \$300.00       40%       60 Days         G3 Standard Groin, Hardwire® 68 Level IIIA       \$445.00       \$267.00       40%       60 Days         1352010       G3 Standard Groin, Hardwire® 68 Level IIIA       \$445.00       \$240.00       40%       60 Days	1352514	G3 Lower Abdomen / Spine, Traditional Modular Webbing, SX™ Level IIIA	\$335.00	\$201.00	40%	60 Days
1352011G3 Enhanced Groin, Hardwire® 68 Level IIIA\$750.00\$450.0040%60 Days1351322G3 Enhanced Groin, SX™ Level IIIA\$690.00\$414.0040%60 Days1351738G3 Enhanced Groin, Matrix® Level IIIA\$535.00\$321.0040%60 Days1352518G3 Enhanced Groin, Traditional Modular Webbing, Hardwire® 68 Level IIIA\$700.00\$420.0040%60 Days1352517G3 Enhanced Groin, Traditional Modular Webbing, SX™ Level IIIA\$655.00\$393.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$655.00\$393.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$655.00\$300.0040%60 Days1352010G3 Standard Groin, Hardwire® 68 Level IIIA\$445.00\$267.0040%60 Days135218G3 Standard Groin, SX™ Level IIIA\$445.00\$240.0040%60 Days135211G3 Standard Groin, SX™ Level IIIA\$445.00\$240.0040%60 Days	1352513	G3 Lower Abdomen / Spine, Traditional Modular Webbing, Matrix® Level IIIA	\$260.00	\$156.00	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       \$665.00       \$393.00       40%       60 Days         1352516       G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA       \$600.00       \$300.00       40%       60 Days         G3 STANDARD GROIN - FAV™ G3 and SHIFT 360™ G3       IIIA       \$500.00       \$207.00       40%       60 Days         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	G3 ENHANCE	D GROIN - FAV™ G3 and SHIFT 360™ G3				
1351738G3 Enhanced Groin, Matrix® Level IIIA\$535.00\$321.0040%60 Days1352518G3 Enhanced Groin, Traditional Modular Webbing, Hardwire® 68 Level IIIA\$700.00\$420.0040%60 Days1352517G3 Enhanced Groin, Traditional Modular Webbing, SX™ Level IIIA\$655.00\$393.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$655.00\$300.0040%60 DaysG3 STANDARD GROIN - FAV™ G3 and SHIFT 360™ G31352010G3 Standard Groin, Hardwire® 68 Level IIIA\$445.00\$267.0040%60 Days1351318G3 Standard Groin, SX™ Level IIIA\$400.00\$240.0040%60 Days	1352011	G3 Enhanced Groin, Hardwire® 68 Level IIIA	\$750.00	\$450.00	40%	60 Days
1352518G3 Enhanced Groin, Traditional Modular Webbing, Hardwire® 68 Level IIIA\$700.00\$420.0040%60 Days1352517G3 Enhanced Groin, Traditional Modular Webbing, SX™ Level IIIA\$655.00\$393.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$500.00\$300.0040%60 DaysGa standard Groin, Traditional Modular Webbing, Matrix® Level IIIA\$500.00\$300.0040%60 DaysI352010G3 Standard Groin, Hardwire® 68 Level IIIA\$445.00\$267.0040%60 Days1352010G3 Standard Groin, Hardwire® 68 Level IIIA\$445.00\$267.0040%60 Days1351318G3 Standard Groin, SX™ Level IIIA\$400.00\$240.0040%60 Days	1351322	G3 Enhanced Groin, SX™ Level IIIA	\$690.00	\$414.00	40%	60 Days
1352517G3 Enhanced Groin, Traditional Modular Webbing, SX™ Level IIIA\$655.00\$393.0040%60 Days1352516G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA\$500.00\$300.0040%60 DaysG3 STANDARD GROIN - FAV™ G3 and SHIFT 360™ G31352010G3 Standard Groin, Hardwire® 68 Level IIIA\$445.00\$267.0040%60 Days1351318G3 Standard Groin, SX™ Level IIIA\$400.00\$240.0040%60 Days	1351738	G3 Enhanced Groin, Matrix® Level IIIA	\$535.00	\$321.00	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	1352518	G3 Enhanced Groin, Traditional Modular Webbing, Hardwire® 68 Level IIIA	\$700.00	\$420.00	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	1352517	G3 Enhanced Groin, Traditional Modular Webbing, SX™ Level IIIA	\$655.00	\$393.00	40%	60 Days
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	1352516	G3 Enhanced Groin, Traditional Modular Webbing, Matrix® Level IIIA	\$500.00	\$300.00	40%	60 Days
1351318       G3 Standard Groin, SX™ Level IIIA       \$400.00       \$240.00       40%       60 Days	G3 STANDAR	D GROIN - FAV™ G3 and SHIFT 360™ G3				
	1352010	G3 Standard Groin, Hardwire® 68 Level IIIA	\$445.00	\$267.00	40%	60 Days
1351737 G3 Standard Groin, Matrix® Level IIIA \$280.00 \$168.00 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 A	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

					101120
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 U	PPER 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 U	PPER 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 ABDO	MEN / SPINE (Single Unit)				
1352030	Lower Abdomen / Spine, Advanced Webless System, Hardwire ${ m I\!R}$ 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 G	ROIN				
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 G	ROIN				
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**

Part Number	Description	MSRP	NASPO Agency	% Off MSRP	Deliver
ACTICAL BE	LTS				
FACTICAL BE	LT				
1314900	Tactical Belt Carrier w/ Advanced Webless System	\$360.00	\$216.00	40%	60 Day
346109	Tactical Belt Carrier w/ Traditional Modular Webbing	\$275.00	\$165.00	40%	60 Day
ACTICAL BE	LT BALLISTIC PANEL INSERTS				
1350973	Tactical Belt, Hardwire® 68 Level IIIA	\$995.00	\$597.00	40%	60 Day
1219376	Tactical Belt, SX Level IIIA	\$900.00	\$540.00	40%	60 Day
1223720	Tactical Belt, Matrix® Level IIIA	\$640.00	\$384.00	40%	60 Day
ACTICAL BE	LT NON-BALLISTIC				
346110	Tactical Belt, Non-Ballistic w/ Traditional Modular Webbing	\$110.00	\$66.00	40%	60 Day
Available Color	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-	-Cam®			
	IC ACCESSORIES Small 5" X 2"				
223589-PS	POLICE	\$12.50	\$7.50	40%	60 Day
223589-SS	SHERIFF	\$12.50	\$7.50	40%	60 Day
223589-CS	CORRECTIONS	\$12.50	\$7.50	40%	60 Day
223589-SPS	STATE POLICE	\$12.50	\$7.50	40%	60 Day
1223589-BS	BLANK	\$12.50	\$7.50	40%	60 Day
D PATCHES -	Large 8.5" X 3"				
1223589-PL	POLICE	\$12.50	\$7.50	40%	60 Day
223589-SL	SHERIFF	\$12.50	\$7.50	40%	60 Day
223589-CL	CORRECTIONS	\$12.50	\$7.50	40%	60 Day
223589-SPL	STATE POLICE	\$12.50	\$7.50	40%	60 Day
223589-BL	BLANK	\$12.50	\$7.50	40%	60 Day
Aust Specify IL	OPATCH MATERIAL COLOR and LETTERING COLOR when Ordering				
Available Mate	rial Colors for All ID PATCHES: Black, Navy, Tactical Green, Ranger Green, I	Coyote Brown, Tan and Multi-Cam	3		
Available Coloi	rs for All ID PATCH LETTERING: Black, White, Yellow, Gray, Green and Refl	ective			
ACTICAL CA	RRY BAGS				
I219279-T	Tactical Vest Carry Bag	\$190.00	\$114.00	40%	60 Day
2102101	Dista Dask Carry Dag DNC450	\$145.00	\$87.00	40%	60 Day
	Plate Rack Carry Bag, DN6458				
219279-P					
1219279-P	ENTION Accessory (Set of 2) Weapon Retention Accessory	\$65.00	\$39.00	40%	60 Day

# TACTICAL POUCHES

### SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

art Number	Description	MSRP	NASPO Agency	% Off MSRP	Delivery
LINE - LIGHTV	VEIGHT TACTICAL POUCHES				
MMUNITION / M	AGAZINE LIGHTWEIGHT POUCHES w/ BLUE FORCE GEAR <sup>®</sup> HELIUM WHISPER™ BACKER				
219669-LT4	LT4, M4 Magazine Pouch, Double, Stacked	\$85.00	\$51.00	40%	60 Days
219669-LT5	LT5, M4 Magazine Pouch, Single	\$75.00	\$45.00	40%	60 Days
219669-LT5A	LT5A, M4 Magazine Pouch, Double	\$100.00	\$60.00	40%	60 Days
219669-LT5B	LT5B, M4 Magazine Pouch, Triple	\$115.00	\$69.00	40%	60 Days
219669-LT7	LT7, M4/Side Arm Magazine Pouch, Dual/Double	\$110.00	\$66.00	40%	60 Days
219669-LT9	LT9, SR25 Magazine Pouch, Single	\$85.00	\$51.00	40%	60 Days
219669-LT10	LT10, Side Arm Magazine Pouch, Single	\$65.00	\$39.00	40%	60 Days
219669-LT10A	LT10A, Side Arm Magazine Pouch, Double	\$75.00	\$45.00	40%	60 Days
219669-LT10B	LT10B, Side Arm Magazine Pouch, Triple	\$95.00	\$57.00	40%	60 Days
ESS LETHAL LIC	GHTWEIGHT POUCHES w/ BLUE FORCE GEAR <sup>®</sup> HELIUM WHISPER™ BACKER				
219669-LT12C	LT12C, 37/40 MM Less Lethal Pouch, 7 Round	\$125.00	\$75.00	40%	60 Days
219669-LT13	LT13, MK3/MK4 Aerosol Pouch	\$65.00	\$39.00	40%	60 Days
219669-LT16	LT16, #25 Distraction Device Pouch, Single	\$50.00	\$30.00	40%	60 Days
TILITY / MISCEL	LANEOUS LIGHTWEIGHT POUCHES w/ BLUE FORCE GEAR® HELIUM WHISPER™ BACKER				
219669-LT14	LT14, Expandable Baton/Flashlight Pouch, Single	\$70.00	\$42.00	40%	60 Days
219669-LT14A	LT14A, Expandable Baton/Flashlight Pouch, Double	\$85.00	\$51.00	40%	60 Days
219669-LT17	LT17, Handcuff Pouch, Single	\$65.00	\$39.00	40%	60 Days
219669-LT17A	LT17A, Handcuff Pouch, Double	\$70.00	\$42.00	40%	60 Days
219669-LT18	LT18, Gas Mask Pouch	\$145.00	\$87.00	40%	60 Days
219669-LT19	LT19, Utility Pouch, 8" X 8"	\$135.00	\$81.00	40%	60 Days
219669-LT19A	LT19A, Utility Pouch, 4" X 8", Vertical	\$95.00	\$57.00	40%	60 Day
219669-LT19B	LT19B, Utility Pouch, 4" X 8", Horizontal	\$90.00	\$54.00	40%	60 Day
219669-LT20	LT20, Medical Pouch	\$115.00	\$69.00	40%	60 Days
219669-LT21	LT21, Radio Pouch, Universal	\$95.00	\$57.00	40%	60 Days
219669-LT21A	LT21A, Radio Pouch w/ Bungee, Universal	\$80.00	\$48.00	40%	60 Days
219669-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 60 Days \$40.00 40% 1219671-TP4A TP4A, M4 Magazine Pouch, Double, Staggered \$24.00 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 40% 60 Days \$21.00 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 \$35.00 1219671-TP9 TP9, SR25 Magazine Pouch, Single \$21.00 40% 60 Days \$45.00 60 Days \$27.00 40% 1219671-TP9A TP9A, SR25 Magazine Pouch, Double 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 60 Days 40% 60 Days 1219671-TP10B TP10B, Side Arm Magazine Pouch, Triple \$45.00 \$27.00 40%

## **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 PC	DUCHES				
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 / MISCEL	LANEOUS 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 Rechargable 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**

Part Number	Description	MSRP	NASPO Agency	% Off MSRP	Delivery
	RS				
ABA COVERT CA	RRIERS				
1218312	Xtreme Carrier	\$190.00	\$114.00	40%	60 Days
1219648	Xtreme Polycotton Carrier	\$170.00	\$102.00	40%	60 Days
Available Colors: I	Black, Navy, White, Tan and OD Green				
ABA OVERT CAR	RIERS - ID patches are not included with these carriers. Must be purchased separate	ly.			
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
Available Colors: 1	Black, Navy, Tan, Tactical Green, Red				
SECOND CHANC	E COVERT CARRIERS				
1218311	APEX Carrier	\$190.00	\$114.00	40%	60 Days
1219602	SPA Carrier	\$170.00	\$102.00	40%	60 Days
Available Colors: 1	Black, Navy, White, Tan and OD Green				
SECOND CHANC	E OVERT CARRIERS - ID patches are not included with these carriers. Must be purch	ased 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
	SCA Oregon City Carrier, Front Opening TAC, DN6313	\$435.00	\$261.00	40%	60 Days
1304127-OC					

# **LEGACY TACTICAL VESTS**

Part Number	Description	MSRP	NASPO Agency	% Off MSRP	Delivery
FAV™					
FAV™ CARRI	ER 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 Colo	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®				
FAV™ BALLIS	STIC 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™ CUMM	ERBUND 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™ BALLIS	STIC 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

	ER 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	\$111.00 \$19.50	40%	60 Days
	·····		ψ13.50		
FAV™ RETR	OFIT KIT				
1314856	FAV™ Retrofit Kit, Advanced Webless System, FirstSpear® Tubes™	\$280.00	\$168.00	40%	60 Days
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	¢425.00	40%	60 Days
1221393	SHIFT 360 <sup>™</sup> Dual Flap, Traditional Modular Webbing, VELCRO® Brand Closure	\$460.00	\$435.00	40%	60 Days
	ors: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®	φ-00.00	\$276.00	4070	00 Days
	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
		\$930.00		40%	60 Days

1347249	SHIFT 360™ Yoke, PX Level II	\$1,155.00	\$693.00	40%	60 Days
Available Colo	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®				
SHIFT 360™ B	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 Colo	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®				
	NON-BALLISTIC SHOULDER PADS (Set of 2)	<b>\$07.50</b>		400/	00 D
1223641	SHIFT 360™ Shoulder Pads, Non-Ballistic	\$37.50	\$22.50	40%	60 Days
SHIET 360™ 3	KL SHOULDER STRAPS (Set of 2)				
1314801	SHIFT 360™ XL Shoulder Straps, FirstSpear® Tubes™	\$125.00	<b>\$75.00</b>	40%	60 Days
1314803	SHIFT 360 <sup>™</sup> XL Shoulder Straps, VELCRO® Brand Closure	\$65.00	\$75.00 \$20.00	40%	60 Days
1014000		φ00.00	\$39.00	4070	00 Days
SHIFT 360™ F	FST RETROFIT KIT (Converts VCS to FST Cummerbund)				
1345319	SHIFT 360™ Retrofit Kit, Advanced Webless System, FirstSpear® Tubes™	\$325.00	\$195.00	40%	60 Days
			¢100.00		
SHIFT 360™ 1	TRIPLE M4 MAG CARRY SET				
1219262	SHIFT 360™ Triple M4 Magazine Carry Set	\$37.50	\$22.50	40%	60 Days
			-		
APV RACK					
APV RACK CA	ARRIER 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 Colo	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam ${ m I\!B}$				
APV RACK BA	ALLISTIC 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
	JMMERBUND BALLISTIC PANEL INSERTS (Set of 2)	<b>*</b> 750.00	¢450.00	400/	
1350980	APV™ RACK Side Ballistics, Hardwire® 51 Level II	\$750.00	\$450.00 \$527.00	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 \$655.00	\$465.00 \$303.00	40%	60 Days
1354544	APV™ RACK Side Ballistics, Summit™ Level II	\$655.00 \$790.00	\$393.00 \$474.00	40%	60 Days
1290293	APV™ RACK Side Ballistics, Summit™ Level IIIA	\$790.00 \$575.00	\$474.00 \$245.00	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 \$204.00	40%	60 Days
1290283	APV™ RACK Side Ballistics, Matrix® Level II	\$490.00	\$294.00 \$212.00	40%	60 Days
1354546	APV™ RACK Side Ballistics, Matrix® Level IIIA	\$520.00	\$312.00 \$405.00	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

art Number	Description	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Delivery
	MMERBUND REPLACEMENT					
AV™ G3 CU	MMERBUND CARRIER					
351137	FAV™ G3 Advanced Webless Cummerbund, Interchangeable system	N/A	\$395.00	\$237.00	40%	60 Days
352363	FAV™ G3 Traditional Modular Webbing Cummerbund, Interchangeable system	N/A	\$345.00	\$207.00	40%	60 Days
vailable Colo	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®					
AV™ G3 CU	MMERBUND BALLISTIC PANEL INSERTS (Set of 2)					
351933	FAV™ G3 Side Ballistics, Hardwire® 51 Level II	N/A	\$650.00	\$390.00	40%	60 Days
351920	FAV™ G3 Side Ballistics, Hardwire® 68 Level IIIA	N/A	\$760.00	\$456.00	40%	60 Days
351973	FAV™ G3 Side Ballistics, SX™ Level II	N/A	\$540.00	\$324.00	40%	60 Days
351167	FAV™ G3 Side Ballistics, SX™ Level IIIA	N/A	\$650.00	\$390.00	40%	60 Days
351995	FAV™ G3 Side Ballistics, Summit™ Level II	N/A	\$540.00	\$324.00	40%	60 Days
352002	FAV™ G3 Side Ballistics, Summit™ Level IIIA	N/A	\$650.00	\$390.00	40%	60 Days
351959	FAV™ G3 Side Ballistics, Xtreme® Level II	N/A	\$470.00	\$282.00	40%	60 Days
351966	FAV™ G3 Side Ballistics, Xtreme® Level IIIA	N/A	\$525.00	\$315.00	40%	60 Days
351980	FAV™ G3 Side Ballistics, Matrix® Level II	N/A	\$410.00	\$246.00	40%	60 Days
351596	FAV™ G3 Side Ballistics, Matrix® Level IIIA	N/A	\$425.00	\$255.00	40%	60 Days
351987	FAV™ G3 Side Ballistics, PX01 Level II	N/A	\$545.00	\$327.00	40%	60 Days
HIFT 360™ (	33 CUMMERBUND REPLACEMENT					
	G3 CUMMERBUND CARRIER					
351129	SHIFT 360™ G3 Advanced Webless, Cummerbund, FirstSpear® Tubes™	N/A	\$300.00	\$180.00	40%	60 Days
351131	SHIFT 360™ G3 Advanced Webless, Cummerbund, VELCRO® Brand Closure	N/A	\$250.00	\$150.00	40%	60 Days
352365	SHIFT 360™ G3 Traditional Modular Webbing, Cummerbund, FirstSpear® Tubes™	N/A	\$290.00	\$174.00	40%	60 Days
352367	SHIFT 360™ G3 Traditional Modular Webbing, Cummerbund, VELCRO® Brand Closure	N/A	\$240.00	\$144.00	40%	60 Days
vailable Colo	rs: Black, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan 499 and Multi-Cam®					
HIFT 360™ (	33 CUMMERBUND BALLISTIC PANEL INSERTS (Set of 2)					
351937	SHIFT 360™ G3 Cummerbund Ballistics, Hardwire® 51 Level II	N/A	\$720.00	\$432.00	40%	60 Days
351922	SHIFT 360™ G3 Cummerbund Ballistics, Hardwire® 68 Level IIIA	N/A	\$850.00	\$510.00	40%	60 Days
351977	SHIFT 360™ G3 Cummerbund Ballistics, SX™ Level II	N/A	\$595.00	\$357.00	40%	60 Days
351168	SHIFT 360™ G3 Cummerbund Ballistics, SX™ Level IIIA	N/A	\$735.00	\$441.00	40%	60 Days
351999	SHIFT 360™ G3 Cummerbund Ballistics, Summit™ Level II	N/A	\$640.00	\$384.00	40%	60 Days
352006	SHIFT 360™ G3 Cummerbund Ballistics, Summit™ Level IIIA	N/A	\$740.00	\$444.00	40%	60 Days
351963	SHIFT 360™ G3 Cummerbund Ballistics, Xtreme® Level II	N/A	\$565.00	\$339.00	40%	60 Days
351970	SHIFT 360™ G3 Cummerbund Ballistics, Xtreme® Level IIIA	N/A	\$575.00	\$345.00	40%	60 Days
351984	SHIFT 360™ G3 Cummerbund Ballistics, Matrix® Level II	N/A	\$485.00	\$291.00	40%	60 Days
351598	SHIFT 360™ G3 Cummerbund Ballistics, Matrix® Level IIIA	N/A	\$510.00	\$306.00	40%	60 Days
351992	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

5 CARRIERS - Mu 5659 5594 5548 5682	st Specify with or without Camera Tab U1 Clean Velcro Closure FO - Maine Warden U1 Pocket Velcro Closure FO U1 Pocket Velcro Closure SO	\$560.00 \$645.00	\$336.00 \$387.00	40%	60 Days
6659 6594 6548	U1 Clean Velcro Closure FO - Maine Warden U1 Pocket Velcro Closure FO U1 Pocket Velcro Closure SO	\$645.00			60 Days
6594 6548	U1 Pocket Velcro Closure FO U1 Pocket Velcro Closure SO	\$645.00			60 Days
6548	U1 Pocket Velcro Closure SO		\$387.00	100/	
		<b>C</b>	+	40%	60 Days
682		\$615.00	\$369.00	40%	60 Days
	U1 Clean Velcro Closure FO - Plymouth	\$560.00	\$336.00	40%	60 Days
lack, Navy, Tan	and Tactical Green				
patches are not	included with these carriers. Must be purchased separately.				
6551	V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - No rear ID	\$515.00	\$309.00	40%	60 Days
618	V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - with rear ID	\$525.00	\$315.00	40%	60 Days
569	V1 AWS Velcro Closure FO - with clean back	\$630.00	\$378.00	40%	60 Days
3790	V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - HCSO	\$550.00	\$330.00	40%	60 Days
lack, Navy, Tac	tical Green, Ranger Green, Coyote Brown, Tan and Multi-Carn®				
IERS - See note	es regarding ID patches for each carrier below.				
600	V1 EMS Pocket Velcro Closure SO Tan - Guilford Co	\$700.00	\$420.00	40%	60 Days
an					
<b>-</b> ID's are not in	ncluded with these carriers. Must be purchased separately.				
6592	TAC EXT Traditional MOLLE Webbing Velcro Closure - NJDOC	\$525.00	\$315.00	40%	60 Days
6774	EXT Advanced Webless FST/VCS Closure - Montgomery County	\$825.00	\$495.00	40%	60 Days
645	EOC Traditional MOLLE Webbing Velcro Closure FO - CA State Contract	\$560.00	\$336.00	40%	60 Days
	patches are not 5551 5618 5569 5790 Jack, Navy, Tac IERS - See note 5600 an 5 - ID's are not in 5592 5774 5645	patches are not included with these carriers. Must be purchased separately.         i551       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - No rear ID         i618       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - with rear ID         i569       V1 AWS Velcro Closure FO - with clean back         i790       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - HCSO         lack, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®         IERS - See notes regarding ID patches for each carrier below.         i600       V1 EMS Pocket Velcro Closure SO Tan - Guilford Co         an         i619       TAC EXT Traditional MOLLE Webbing Velcro Closure - NJDOC         i774       EXT Advanced Webless FST/VCS Closure - Montgomery County	patches are not included with these carriers. Must be purchased separately.         i551       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - No rear ID       \$515.00         i618       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - with rear ID       \$525.00         i569       V1 AWS Velcro Closure FO - with clean back       \$630.00         i790       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - HCSO       \$550.00         lack, Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®       \$700.00         IERS - See notes regarding ID patches for each carrier below.       \$700.00         i600       V1 EMS Pocket Velcro Closure SO Tan - Guilford Co       \$700.00         ian       *-ID's are not included with these carriers. Must be purchased separately.       \$525.00         i592       TAC EXT Traditional MOLLE Webbing Velcro Closure - NJDOC       \$525.00         i774       EXT Advanced Webless FST/VCS Closure - Montgomery County       \$825.00         i645       EOC Traditional MOLLE Webbing Velcro Closure FO - CA State Contract       \$560.00	patches are not included with these carriers. Must be purchased separately.         1551       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - No rear ID       \$515.00       \$309.00         1618       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - with rear ID       \$525.00       \$315.00         1659       V1 AWS Velcro Closure FO - with clean back       \$630.00       \$378.00         1790       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - HCSO       \$550.00       \$330.00         1868.       Navy, Tactical Green, Ranger Green, Coyote Brown, Tan and Multi-Cam®       \$700.00       \$420.00         1860       V1 EMS Pocket Velcro Closure SO Tan - Guilford Co       \$700.00       \$420.00         1879       TAC EXT Traditional MOLLE Webbing Velcro Closure - NJDOC       \$525.00       \$315.00         1874       EXT Advanced Webless FST/VCS Closure - Montgomery County       \$825.00       \$495.00         1874       EXT Advanced Webless FST/VCS Closure FO - CA State Contract       \$560.00       \$336.00	patches are not included with these carriers. Must be purchased separately.         551       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - No rear ID       \$515.00       \$309.00       40%         5618       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - with rear ID       \$525.00       \$315.00       40%         5659       V1 AWS Velcro Closure FO - with clean back       \$630.00       \$378.00       40%         5790       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - HCSO       \$550.00       \$330.00       40%         5869       V1 AWS Velcro Closure FO - with clean back       \$630.00       \$378.00       40%         5790       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - HCSO       \$550.00       \$330.00       40%         5869       V1 AWS Velcro Closure FO - with clean back       \$630.00       \$378.00       40%         5700       V1 Traditional MOLLE Webbing First Spear Tubes Closure SO - HCSO       \$500.00       \$300.00       40%         IERS - See note: regarding ID patches for each carrier below.         IERS - See not: regarding ID patches for each carrier below.         IERS - See not: regarding ID patches for each carrier below.         IERS - See not: regarding ID patches for each carrier below.         ISS2       TAC EXT Traditional MOLLE

Part Number	Product Description	NIJ Standard	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Delivery
YPE 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
314913	DT306P Type III 9.5X12.5 Multi Curve SAPI Medium	0101.06	DT306P	\$1,250.00	\$750.00	40%	60 Days
314914	DT306P Type III 10.25X13.25 Multi Curve SAPI Large	0101.06	DT306P	\$1,275.00	\$765.00	40%	60 Days
314915	DT306P Type III 11X14 Multi Curve SAPI Xlarge	0101.06	DT306P	\$1,565.00	\$939.00	40%	60 Days
314910	DT306P Type III 10X12 Multi Curve Shooters Cut	0101.06	DT306P	\$1,250.00	\$750.00	40%	60 Days
345796	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							
314834	DT206C Type III 8.75X11.75 Multi Curve SAPI Small	0101.06	DT206C	\$640.00	\$384.00	40%	60 Days
314835	DT206C Type III 9.5X12.5 Multi Curve SAPI Medium	0101.06	DT206C	\$660.00	\$396.00	40%	60 Days
314836	DT206C Type III 10.25X13.25 Multi Curve SAPI Large	0101.06	DT206C	\$730.00	\$438.00	40%	60 Days
314837	DT206C Type III 11X14 Multi Curve SAPI Xlarge	0101.06	DT206C	\$870.00	\$522.00	40%	60 Days
314832	DT206C Type III 10X12 Multi Curve Shooters Cut	0101.06	DT206C	\$660.00	\$396.00	40%	60 Days
315008	DT206C Type III 10X12 Multi Curve Rectangle	0101.06	DT206C	\$660.00	\$396.00	40%	60 Days
315010	DT206C Type III 8X10 Multi Curve Shooters Cut	0101.06	DT206C	\$525.00	\$315.00	40%	60 Days
314833	DT206C Type III 8X10 Multi Curve Rectangle	0101.06	DT206C	\$525.00	\$315.00	40%	60 Days
315011	DT206C Type III 6X6 Single Curve Square	N/A	N/A	\$365.00	\$219.00	40%	60 Days
DT106E							
314828	DT106E Type III 8.75X11.75 Multi Curve SAPI Small	0101.06	DT106E	\$610.00	\$366.00	40%	60 Days
314829	DT106E Type III 9.5X12.5 Multi Curve SAPI Medium	0101.06	DT106E	\$660.00	\$396.00	40%	60 Days
314830	DT106E Type III 10.25X13.25 Multi Curve SAPI Large	0101.06	DT106E	\$730.00	\$438.00	40%	60 Days
314831	DT106E Type III 11X14 Multi Curve SAPI Xlarge	0101.06	DT106E	\$810.00	\$486.00	40%	60 Days
314826	DT106E Type III 10X12 Multi Curve Shooters Cut	0101.06	DT106E	\$660.00	\$396.00	40%	60 Days
315004	DT106E Type III 10X12 Multi Curve Rectangle	0101.06	DT106E	\$660.00	\$396.00	40%	60 Days
314827	DT106E Type III 8X10 Multi Curve Shooters Cut	0101.06	DT106E	\$485.00	\$291.00	40%	60 Days
315005	DT106E Type III 8X10 Multi Curve Rectangle	0101.06	DT106E	\$485.00	\$291.00	40%	60 Days
315007	DT106E Type III 6X6 Single Curve Square	N/A	N/A	\$290.00	\$174.00	40%	60 Days
120-5			0.400 5	<b>*</b> 070.00	4500.00	100/	00 D
011418	2120-5 Type III 10X12 Multi Curve Shooters Cut	0101.06	2120-5	\$870.00	\$522.00	40%	60 Days
011373	2120-5 Type III 8X10 Multi Curve Rectangle	0101.06	2120-5	\$830.00	\$498.00	40%	60 Days
003450	2120 Type III 6X6 Single Curve Square	N/A	N/A	\$480.00	\$288.00	40%	60 Days
IARDWIRE 300		0404.06	007 015 2000	¢727 50	¢440 50	409/	60 Devi
302175	Hardwire 3000 Type III 8.75X11.75 Multi Curve SAPI Small	0101.06	007-015-3000	\$737.50	\$442.50 \$487.50	40%	60 Day
302176	Hardwire 3000 Type III 9.5x12.5 Multi Curve SAPI Medium	0101.06	007-015-3000	\$812.50	\$487.50	40%	60 Days
302177	Hardwire 3000 Type III 10.25X13.25 Multi Curve SAPI Large	0101.06	007-015-3000	\$925.00	\$555.00	40%	60 Days
302178	Hardwire 3000 Type III 11X14 Multi Curve SAPI Xlarge	0101.06	007-015-3000	\$1,000.00	\$600.00	40%	60 Days
193120	Hardwire 3000 Type III 10X12 Multi Curve Shooters Cut	0101.06	007-015-3000	\$775.00	\$465.00	40%	60 Days
193811	Hardwire 3000 Type III 10X12 Multi Curve Rectangle	0101.06	007-015-3000	\$775.00	\$465.00	40%	60 Day
193812	Hardwire 3000 Type III 8X10 Multi Curve Shooters Cut	0101.06	007-015-3000	\$625.00	\$375.00	40%	60 Days
193813	Hardwire 3000 Type III 8X10 Multi Curve Rectangle	0101.06	007-015-3000	\$625.00	\$375.00	40%	60 Day

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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
ARDWIRE 800	0						
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 900	0						
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
350921	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							
K-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 X-CAL DTP1 ICW	\$2,215.00	\$1,329.00	40%	60 Days
352378	X-CAL DTP1 Type III ICW 9.5X12.5 Multi Curve SAPI Medium	0101.06	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
352380	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
352381	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
352382	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
352383	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
352384	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	\$2,206.00	\$1,323.60	40%	60 Days
			BA-3A00S-SM02 X-CAL DTP1 ICW	. ,	. ,		,
345371	X-CAL DTP1 Type III ICW 9.5X12.5 Multi Curve SAPI Medium	0101.06	BA-3A00S-SM02	\$2,206.00	\$1,323.60	40%	60 Days
345372	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
345373	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
345358	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

Deut Number	NASPO VALUEPOINT MASTER AGREEMENT 164720						
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
346548	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
346549	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
346545	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
347633	X-CAL DTP1 Type III ICW 8X10 Multi Curve Shooters Cut	N/A	N/A	\$810.00	\$486.00	40%	60 Days
346546	X-CAL DTP1 Type III ICW 8X10 Multi Curve Rectangle	N/A	N/A	\$810.00	\$486.00	40%	60 Days
347869	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
YPE IV STAND	ALONE						
SN106C							
1346542	SN106C Type IV 10X12 Multi Curve Shooters Cut	0101.06	SN106C	\$480.00	\$288.00	40%	60 Days
346543	SN106C Type IV 10x12 Multi Curve Rectangle	0101.06	SN106C	\$495.00	\$297.00	40%	60 Days
350229	SN106C Type IV 8x10 Multi Curve Shooters Cut	0101.06	SN106C	\$435.00	\$261.00	40%	60 Days
346544	SN106C Type IV 8x10 Multi Curve Rectangle	0101.06	SN106C	\$435.00	\$261.00	40%	60 Days
347526	SN106C Type IV 6x6 Single Curve Square	NA	NA	\$300.00	\$180.00	40%	60 Days
	MA PLATES - HARD						
MPAC 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
347564	IMPAC P1 Special Threat ICW 9.5X12.5 Multi Curve SAPI Small	N/A	N/A	\$1,025.00	\$615.00 \$615.00	40%	60 Days
347565	IMPAC P1 Special Threat ICW 9.5X12.5 Multi Curve SAPI Medium IMPAC P1 Special Threat ICW 10.25X13.25 Multi Curve SAPI Large	N/A	N/A	\$1,025.00	\$654.00	40%	60 Days
347566	IMPAC P1 Special Threat ICW 10.25X15.25 Multi Curve SAT Large	N/A	N/A	\$1,335.00	\$801.00	40%	60 Days
347567	IMPAC P1 Special Threat ICW 10X12 Multi Curve Shooters Cut	N/A	N/A	\$1,025.00	\$615.00	40%	60 Days
349852	IMPAC P1 Special Threat ICW 10X12 Multi Curve Chockers Cut	N/A	N/A	\$1,025.00	\$615.00	40%	60 Days
347569	IMPAC P1 Special Threat ICW 8X10 Multi Curve Shooters Cut	N/A	N/A	\$755.00	\$453.00	40%	60 Days
347568	IMPAC P1 Special Threat ICW 8X10 Multi Curve Rectangle	N/A	N/A	\$755.00	\$453.00	40%	60 Days
347572	IMPAC P1 Special Threat ICW 7X9 Single Curve Rectangle	N/A	N/A	\$590.00	\$354.00	40%	60 Days
347571	IMPAC P1 Special Threat ICW 5X8 Single Curve Rectangle	N/A	N/A	\$430.00	\$258.00	40%	60 Days
347570	IMPAC P1 Special Threat ICW 6X6 Single Curve Square	N/A	N/A	\$415.00	\$249.00	40%	60 Days
MPAC C1							
353060	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
353061	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
353062	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
353063	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
	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
353064							
353064 353065 353066	IMPAC C1 Special Threat ICW 10X12 Multi Curve Rectangle IMPAC C1 Special Threat ICW 8X10 Multi Curve Shooters Cut	0101.06 0101.06	IMPAC C1 ICW HW-2019-01-SB IMPAC C1 ICW	\$640.00 \$530.00	\$384.00 \$318.00	40% 40%	60 Days 60 Days

### SAFARILAND, LLC NASPO VALUEPOINT MASTER AGREEMENT 164720

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 (Har	idgun)						
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 (Ha	ndgun + 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 CTDT 5X7 Single Curve Rectangle	N/A	N/A	\$110.00	\$66.00	40%	60 Days
1154463	IMPAC CTDT 5X8 Single Curve Rectangle	N/A	N/A	\$110.00	\$66.00	40%	60 Days
1154461	IMPAC CTDT 7X9 Single Curve Rectangle	N/A	N/A	\$140.00	\$84.00	40%	60 Days
1154460	IMPAC CTDT 10X12 Single Curve Shooters Cut	N/A	N/A	\$180.00	\$108.00	40%	60 Days

## SAFARILAND, LLC

ΝΔSPO		MASTER	AGREEMENT	164720
NAGEO	VALUEFUINT	MASILIN	AGINELIVILINI	104120

Part Number	Product Description	NIJ Standard	NIJ Model	MSRP	NASPO Agency	% Off MSRP	Delivery
IMPAC-MT (Mu	,				•		
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

## **HELMETS**

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 D	RESS				
1345392-FC-FD	Delta 5 4-Bolt Full-Cut Full Dress, Safariland DRS and RPS, Rails, NVG Shroud, Bungees and	\$2,600.00	\$1,560.00	40%	60 Days
1345392-MC-FD	Velcro Kit 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 D	RESS				
220976-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
Vailable Colors:	Black, Tactical Green and Coyote Brown - Please Specify When Ordering				
355503	DRS Chin Strap Extension 3.5", Black	\$40.00	\$24.00	40%	60 Days
355505	DRS Chin Strap Extension 3.5", Tactical Green	\$40.00	\$24.00	40%	60 Days
355504	DRS Chin Strap Extension 3.5", Coyote Brown	\$40.00	\$24.00	40%	60 Days
	R2S™ Suspension System with Mesh Liner	\$190.00	\$114.00	40%	60 Days
PTA-HS-R2SM	-				-
PTA-HS-R2SM PTA-HS-R2SP	R2S™ Suspension System with Pad System	\$300.00	\$180.00	40%	60 Days
PTA-HS-R2SP	R2S™ Suspension System with Pad System R2S 4-Point Chin Strap Extension 3.5"	\$300.00 \$7.00	\$180.00 \$4.20	40% 40%	
					60 Days

## HELMETS

Part Number	Product Description	MSRP	NASPO Agency	% Off MSRP	Delivery
RAIL KITS & BI	JNGEES				
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	3				
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® BRA	ND 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 COVE	RS				
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**

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 CURTAIN					
1156328	Nape Curtain Non-Ballistic Black	\$60.00	\$36.00	40%	60 Days



Part Number	Product Description	MSRP	NASPO Agency	% Off MSRP	Delivery
MP-1TP (Ballist	ic NIJ IIIA+, DEA-FBI Protocol, VPAM-3)				
353797	AMP-1TP, ACH, Full-Cut, Rails, Padded Bag, No NVG Holes, Black	\$2,670.00	\$1,602.00	40%	60 Days
353798	AMP-1TP, ACH, Full-Cut, Rails, Padded Bag, No NVG Holes, Green	\$2,670.00	\$1,602.00	40%	60 Days
353799	AMP-1TP, ACH, Mid-Cut, Rails, Padded Bag, No NVG Holes, Black	\$2,670.00	\$1,602.00	40%	60 Days
353800	AMP-1TP, ACH, Mid-Cut, Rails, Padded Bag, No NVG Holes, Green	\$2,670.00	\$1,602.00	40%	60 Days
353801	AMP-1TP, ACH, High-Cut, Rails, Padded Bag, No NVG Holes, Black	\$2,670.00	\$1,602.00	40%	60 Days
353802	AMP-1TP, ACH, High-Cut, Rails, Padded Bag, No NVG Holes, Green	\$2,670.00	\$1,602.00	40%	60 Day
353803	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
353804	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 Day
353805	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 Day
353806	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 Day
353807	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 Day
353808	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 Day
MP-1E (Ballistic	NJ IIIA+)				
353816	AMP-1E, ACH, Full-Cut, Rails, No NVG Holes, Black	\$1,195.00	\$717.00	40%	60 Day
353817	AMP-1E, ACH, Full-Cut, Rails, No NVG Holes, Green	\$1,195.00	\$717.00	40%	60 Day
853818	AMP-1E, ACH, Mid-Cut, Rails, No NVG Holes, Black	\$1,195.00	\$717.00	40%	60 Da
53819	AMP-1E, ACH, Mid-Cut, Rails, No NVG Holes, Green	\$1,195.00	\$717.00	40%	60 Da
353820	AMP-1E, ACH, High-Cut, Rails, No NVG Holes, Black	\$1,195.00	\$717.00	40%	60 Da
353821	AMP-1E, ACH, High-Cut, Rails, No NVG Holes, Green	\$1,195.00	\$717.00	40%	60 Day
353822	AMP-1E, ACH, Full-Cut, Rails, Drilled for NVG, Bungees, Black (Must Select NVG Shroud)	\$1,195.00	\$717.00	40%	60 Day
353823	AMP-1E, ACH, Full-Cut, Rails, Drilled for NVG, Bungees, Green (Must Select NVG Shroud)	\$1,195.00	\$717.00	40%	60 Day
353824	AMP-1E, ACH, Mid-Cut, Rails, Drilled for NVG, Bungees, Black (Must Select NVG Shroud)	\$1,195.00	\$717.00	40%	60 Day
353825	AMP-1E, ACH, Mid-Cut, Rails, Drilled for NVG, Bungees, Green (Must Select NVG Shroud)	\$1,195.00	\$717.00	40%	60 Da
353826	AMP-1E, ACH, High-Cut, Rails, Drilled for NVG, Bungees, Black (Must Select NVG Shroud)	\$1,195.00	\$717.00	40%	60 Da
353827	AMP-1E, ACH, High-Cut, Rails, Drilled for NVG, Bungees, Green (Must Select NVG Shroud)	\$1,195.00	\$717.00	40%	60 Day
ROTECTIVE VI	ORS & ACCESSORIES				
353853	CAV-1E Visor, 3mm, Light Riot Impact, Standard 6.2"	\$270.00	\$162.00	40%	60 Day
353854	CAV-1E Visor, 3mm Light Riot Impact, Liquid Barrier, Standard 6.2"	\$300.00	\$180.00	40%	60 Day
353855	CAV-1PC Visor, 5mm, Riot Impact, Standard 6.2"	\$370.00	\$222.00	40%	60 Day
353856	CAV-1PC Visor, 5mm Riot Impact, Short 4.0"	\$370.00	\$222.00	40%	60 Day
53857	CAV-1PC Visor, 5mm Riot Impact, Liquid Barrier, Standard 6.2"	\$400.00	\$240.00	40%	60 Da
353858	CAV-1PC Visor, 5mm Riot Impact, Liquid Barrier, Short 4.0"	\$400.00	\$240.00	40%	60 Day
53859	BAV-1FS Visor, Riot Impact + Frag, Standard 6.2"	\$585.00	\$351.00	40%	60 Day
353860	BAV-1FS Visor, Riot Impact + Frag, Short 4.0"	\$585.00	\$351.00	40%	60 Day
353861	BAV-1FS Visor, Riot Impact + Frag, Wave Cut, 6.2"	\$585.00	\$351.00	40%	60 Day
353862	BAV-1FS Visor, Riot Impact + Frag, Mandible Cut, 4.7"	\$585.00	\$351.00	40%	60 Day
353863	BAV-1FS Visor, Riot Impact + Frag, Liquid Barier, Standard 6.2"	\$620.00	\$372.00	40%	60 Day
353864	BAV-1FS Visor, Riot Impact + Frag, Liquid Barrier, Short 4.0"	\$620.00	\$372.00	40%	60 Da



		NASPO VALUE	POINT MASTER A	GREEMENT 16	64720
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
	& 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 COV	ERS, 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

#### HELMETS OF Busch PROtective USA

Dout Number	Product Description	MEDD		% Off MSDD	Deliver
Part Number 1353901	Product Description	MSRP	NASPO Agency	% Off MSRP 40%	Delivery
	CAC-2 Helmet Cover, Integrated NVG Flap by Agilite, CAP-2 Upgraded Velcro Kit (10pc), Green	\$185.00	\$111.00		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	HARNESSES, 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 SHI	ELDS				
INTRUDER™ S	ERIES				
1152944	Intruder™ G2™ 20X34 LED Lights Hoizontal 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™ SERII	ES				
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
301044	Entry II X 24X48 Horizontal Handle	\$3,765.00	\$2,259.00	40%	60 Days
301043	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™ S	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
	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 RESPON	IDER™ 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
163976	TSI 1 20X34 Horizontal Handle	\$1,675.00	\$1,005.00	40%	60 Days
171174	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™ SERIE	S				
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™ SER	ES				
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® L	EVEL 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 - POLIC	\$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 - CUS1	\$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 - POLIC	\$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 & FI	RAGMENTATION 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
_EVEL III SHIEL	DS				
ASSAULT™ SE	RIES				
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
354910	Assault III VP™ 20X36 Foxfury B70 Integrated Light Horizontal Handle	\$9,850.00	\$5,910.00	40%	60 Days
352071	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
150468	Assault 1™ 16X24 Horizontal Handle	\$5,315.00	\$3,189.00	40%	60 Days
150469	Assault 2™ 16X30 Horizontal Handle	\$5,780.00	\$3,468.00	40%	60 Days
150720	Assault 2™ 16X30 3 Position Handle	\$5,780.00	\$3,468.00	40%	60 Days
150470	Assault 3™ 16X39 Horizontal Handle	\$7,125.00	\$4,275.00	40%	60 Days
NATO™ SERIE	5				
150466	NATO 1™ 17X32 Horizontal Handle	\$6,720.00	\$4,032.00	40%	60 Days
150465	NATO 2™ 20X34 Horizontal Handle	\$8,185.00	\$4,911.00	40%	60 Days
150467	NATO 3™ 26X48 Horizontal Handle	\$15,780.00	\$9,468.00	40%	60 Days
189266	NATO SS™ 20X32 Horizontal Handle	\$8,595.00	\$5,157.00	40%	60 Days
	EVEL III SHIELDS				
360850	Hardwire® Level III Double Shooter Cut Tactical Shield with Viewport 20X30	\$8,210.00	\$4,926.00	40%	60 Days
360851	Hardwire® Level III Double Shooter Cut Tactical Shield with Viewport 20X30 - POLICI	\$8,210.00	\$4,926.00	40%	60 Days
360852	Hardwire® Level III Double Shooter Cut Tactical Shield with Viewport 20X30 - SHERI	\$8,210.00	\$4,926.00	40%	60 Days
360853	Hardwire® Level III Double Shooter Cut Tactical Shield with Viewport 20X30 - CUSTC	\$8,210.00	\$4,926.00	40%	60 Days
360854	Hardwire® Level III Double Shooter Cut Tactical Shield w/o Viewport 20X30	\$6,390.00	\$3,834.00	40%	60 Days
360855	Hardwire® Level III Double Shooter Cut Tactical Shield w/o Viewport 20X30 - POLICE	\$6,390.00	\$3,834.00	40%	60 Days
360856	Hardwire® Level III Double Shooter Cut Tactical Shield w/o Viewport 20X30 - SHERIF	\$6,390.00	\$3,834.00	40%	60 Days
360857	Hardwire® Level III Double Shooter Cut Tactical Shield w/o Viewport 20X30 - CUSTC	\$6,390.00	\$3,834.00	40%	60 Days
360858	Hardwire® Level III Standard Tactical Shield with Viewport 20X30	\$8,210.00	\$4,926.00	40%	60 Days
360859	Hardwire® Level III Standard Tactical Shield with Viewport 20X30 - POLICE	\$8,210.00	\$4,926.00	40%	60 Days
360860	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	Deliver
360861	Hardwire® Level III Standard Tactical Shield with Viewport 20X30 - CUSTOM	\$8,210.00	\$4,926.00	40%	60 Days
360862	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 Day
1360865	Hardwire® Level III Standard Tactical Shield w/o Viewport 20X30 - CUSTOM	\$6,390.00	\$3,834.00	40%	60 Day
360866	Hardwire® Level III Notched Tactical Shield w/o Viewport 20X30	\$6,390.00	\$3,834.00	40%	60 Day
360867	Hardwire® Level III Notched Tactical Shield w/o Viewport 20X30 - POLICE	\$6,390.00	\$3,834.00	40%	60 Day
360868	Hardwire® Level III Notched Tactical Shield w/o Viewport 20X30 - SHERIFF	\$6,390.00	\$3,834.00	40%	60 Day
1360869	Hardwire® Level III Notched Tactical Shield w/o Viewport 20X30 - CUSTOM	\$6,390.00	\$3,834.00	40%	60 Days
EVEL IV SHIE	LDS				
PHOENIX™ SE	RIES				
002711	Phoenix IV™ 24X48 (Includes 3 panels and wheel base)	\$22,250.00	\$13,350.00	40%	60 Day
002630	Phoenix IV™ 24X16 (Additional Panel)	\$5,800.00	\$3,480.00	40%	60 Day
002564	Phoenix IV™ 24X16 (Additional Panel w/ Viewport)	\$6,350.00	\$3,810.00	40%	60 Day
SHIELD LIGHTI	NG SYSTEMS				
IGHTING SYS	TEMS - Compatible with All PROTECH Shields Excluding Intruder & Intruder G2	Series			
314777	FoxFury Taker B10 380 Lumens - Batteries Not Included	\$475.00	\$285.00	40%	60 Day
314778	FoxFury Taker B30 600 Lumens - Batteries Not Included	\$550.00	\$330.00	40%	60 Day
186181	FoxFury Taker B50 1000 Lumens - Batteries Not Included	\$1,050.00	\$630.00	40%	60 Day
EGACY LIGH	ING SYSTEM REPLACEMENT PARTS - For Intruder & Intruder G2 555 & 556 Lig	ht Systems			
001641	NICAD 12V Battery	\$255.00	\$153.00	40%	60 Day
003007	NICAD 12V Charger	\$90.00	\$54.00	40%	60 Day
001647	Light Activation Pressure Switch (Intruder™ Models Only)	\$95.00	\$57.00	40%	60 Day
178316	Halogen Horizontal Handle Pressure Switch	\$95.00	\$57.00	40%	60 Day
178320	LED 3 Position Handle Pressure Switch	\$95.00	\$57.00	40%	60 Day
178459	Horizontal Handle LED Pressure Switch	\$95.00	\$57.00	40%	60 Day
	SORIES				
ARRY BAGS					
166798	Shield Carry Bag Small 23X30	\$165.00	\$99.00	40%	60 Day
002756	Shield Carry Bag Medium 26X36	\$175.00	\$105.00	40%	60 Day
002758	Shield Carry Bag Large 29X48	\$185.00	\$111.00	40%	60 Day
187037	Shoulder Strap Complete Assembly	\$25.00	\$15.00	40%	60 Day

## SAFARILAND, LLC

NASPO VALUEPOINT MASTER AGREEMENT 164720

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 SUPPO	RT 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.

al Obligation.	Bid/Contract/PO #: 6181-0001-SER
ICHER'S	COMPANY CONTACT: EDWARD J. MARREN
000 0 - 1	

Date: 10/26/20

Company Name: SIREICHER'S	Company Contact: EDWARD J. MARREN
Contact Phone (262) 229-2541	Contact Email: EDM@SRETCHERS.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

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: <a href="https://www.dupageco.org/CountyBoard/Policies/">https://www.dupageco.org/CountyBoard/Policies/</a>

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

Authorized Signature	
Printed Name	EDWARDJ. MARBEN
Title	VP CENTRAL REGION)
Date	10/26/2022

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



**File #:** 23-3575

**Agenda Date:** 11/7/2023

**Agenda #:** 6.B.



Terms RM WITH RENEWALS: FOR RENEWAL:	INITIAL TERM TOTAL COST: \$20,237.73 CONTRACT TOTAL COST WITH ALL RENEWALS:	
	\$20,237.73 CONTRACT TOTAL COST WITH ALL	
FOR RENEWAL:		
GTH WITH ALL RENEWALS:	CURRENT TERM PERIOD:	
Department Information		
rime Lab	DEPT CONTACT NAME: Courtney Melendez	
ITACT PHONE #: 2110	DEPT CONTACT EMAIL: courtney.melendez@dupagesheriff. org	
	,	
	2110 2#:	

#### 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.). 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

CECTION OF DECICION MENO

	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.					

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

	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
FYi	FY is required, assure the correct FY is selected. Requisition Total \$							\$ 20,237.73			

	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.					

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

	Sales Q	uotation		
*Quote Nbr	Creation Date	Due Date	Page	
3293-1039-39	10/20/2023		1 of 3	
Payment	Terms	Delivery	Terms	
NET 30	DAYS	DES	Т	
Valie	d To	Prepareo	d By	
12/31	/2023	BAKER, RE	GINA C.	
Customer	Reference	Sales Representative		
OMNIA PARTER #2021002		REGINA BAKER		
To place an order	Ph: 800-766-7000	Fx: 800-926-1166		
Submit	led To:	Customer Account:	086269-002	
COURTNEY MELEN COURTNEY,MELENDEZ@ 630-407-2110		DUPAGE COUNTY CRIME LAB 501 N COUNTY FAR WHEATON IL 60187		



Part of Thormo Fisher Scientific

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,

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	115V, 60Hz, 8 Certifications/ Material: Exte Stainless-stee Vendor Catalo	CAPTURE BT CHAMBER 115V oture BT Fuming System Chambers, Electrical Requirement A, Domestic, Plug Type: North America, Compliance: CAN/CSA C22.2, CE, UL 61010, Chamber rior: Epoxy-coated steel; Interior: 304 brushed 1, Depth: 37.5 in., 95cm og # 3170000 eing sold as 1 per each	15,686.48 s:	15,686.48
2	1	EA	With: CApture			205.94
3	1	EA	34.5 in., 87.60		1,991.34	1,991,34

### **Sales Quotation**

### 🕖 Fisher Scientific

Part of Thormo Fisher Scientific

					Quote Nbr	Customer Reference	e	Page
				3293-1039-39	OMNIA PARTERS CONT #2021002889 WHT		2 of 3	
Nbr	Qty	UN	Catalog Number	Descr	iption		Unit Price	Extended Price
4	1	EA	Labconco CAptu 2 lb., Includes: 1 Dimensions: 8.8	re BT Fuming S 0 stainless stee x 3.8cm (3.5 x Large Clip Kit, I e Portable Fumi # 3184200	el clips, Item Descri 1.5 in.) (Thickness: For Use With: CApl	Clip Kits, Weight: 1kg, otion: approximately	250.19	250.19
5	1	EA	0.5kg, 1 lb., Inclu Description: Dim	re BT Fuming S udes: 10 small a ensions: 30.4 x Apture BT Fum # 3184300	-10 PC CAPTURE System Accessory, alligator-style clips, 7.6mm (1.2 x 0.3 ing System, CAptu per each	Item	108.08	108.08
6	1	EA	Description: Wire	are BT Fuming S e Shelf Kit, Wei helves, Depth: em, Width: 26 i # 3181512	ght: 5kg, 10 lb., Inc 58.4cm, 23 in., For	Wire Shelf Kits, Item	727.61	727.6
7	1	EA	Weight: 9kg, 20 in., 58.4cm, For	Ire BT Fuming Ib., Includes: T Use With: CAp forated Shelf K # 3181612	SHELF KIT-2 SHL System Accessory, wo stainless steel s ture BT Fuming Sy it, Width: 26 in., 66 per each	Perforated Shelf Kits, helves, Depth: 23 stem, Item	460.39	460.3
		aladad cə birdə	Manual Mala March MERCH Fuel Sur	U U	AL			19,430.0 7.7

#### NOTES:

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

WHITE GLOV

TOTAL

800.00

20,237.73

### **Sales Quotation**

## Fisher Scientific

Pert of Thermo Fisher Scientific

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 <a href="http://survey.medallia.com/fishersci">http://survey.medallia.com/fishersci</a>

DocuSign Envelope ID: 8C2D5797-9C24-47B7-B78F-4B63EBFAEBAA



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

#### 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.

DocuSign Envelope ID: 8C2D5797-9C24-47B7-B78F-4B63EBFAEBAA



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
- 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	REG	ENT	s o	FΤ	HE	
UNIA	/ERS	ITY	OF	CA	LIFOF	٤N

(Stglfattine)P9254CF...

(William Cooper, Vice President & CPO)

(Signature)	-	

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

FISHER SCIENTIFIC COMPANY L.L.C.

Wednesday, June 9,	2021
(Date)	

(Date)

6/10/2021



### **Required Vendor Ethics Disclosure Statement**

Failure to complete and return this form may result in delay or cancellation of the County's Contractural Obligation. Date: Oct 19, 2023

3291-0998-94

Bid/Contract/PO #:

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

Reclpient	Description (e.g. cash, type of item, In- kind services, etc.)		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 lobbylsts, 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		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.dopageco.org/CountyBoard/Policies/

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

Authorized Signature	
Printed Name	Karen Mórton
Title	Government Contracts SpecialIst
Date	Oct 19, 2023

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



**File #:** 23-3576

**Agenda Date:** 11/7/2023

**Agenda #:** 6.C.



General Tracking		Contract Terms			
FILE ID#: 23-3453	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$28,807.70 CONTRACT TOTAL COST WITH ALI RENEWALS:		
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 11/07/2023	PROMPT FOR RENEWAL:			
	CURRENT TERM TOTAL COST: \$28,807.70	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD:		
Vendor Information		Department Information	1		
VENDOR: Fisher Scientific Company LLC	VENDOR #:	DEPT: Sheriff's Crime Lab	DEPT CONTACT NAME: Jillian Baker		
VENDOR CONTACT:VENDOR CONTACT PHONE:Regina Baker412-790-1425		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 #:			

\_\_\_\_\_

#### 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.). 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 interuptions. RECOMMENDATION Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including AND status quo, (i.e., take no action). TWO It is recommended to purchase these units as they are designed for laboratory equipment. Alternatives would be to purchase **ALTERNATIVES** 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 interuptions (causing a delay in the analysis of seized drug evidence).

#### Form under revision control 01/04/2023

	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.

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

	Purchase Requisition Line Details										
LN	Qty	UOM	ltem 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
FY	FY is required, assure the correct FY is selected.       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.

The following documents have been attached: V-9

✓ Vendor Ethics Disclosure Statement

	Sales Q	uotation	
*Quote Nbr	Creation Date	Due Date	Page
3291-0998-94	10/18/2023		1 of 1
Payment	Terms	Delivery T	erms
NET 30	DAYS	DES	r
Valio	i To	Prepared	Ву
12/28/	2023	BAKER, RE	GINA C.
Customer I	Reference	Sales Repre	sentative
OMNIA PARTERS CONTRACT #2021002889		REGINA BAKER	
To place an order	Ph: 800-766-7000	0 Fx: 800-926-1166	
Submitted To:		Customer Account:	086269-002
JILLIAN BAKER REGINA.BAKER@THE 630-407-2103	RMOFISHER.COM	DUPAGE COUNTY CRIME LAB 501 N COUNTY FAR WHEATON IL 60187-	



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

- about	w and Place Order
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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.

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

DocuSign Envelope ID: 8C2D5797-9C24-47B7-B78F-4B63EBFAEBAA



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

#### 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.
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- 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.

DocuSign Envelope ID: 8C2D5797-9C24-47B7-B78F-4B63EBFAEBAA



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.

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- 1. This Agreement #2021002889 "University of California Strategic Sourcing Agreement"
- 2. Non-Disclosure Agreement for Participating Public Agencies

TΛ

- 3. Letter of Intent for Participating Public Agencies
- 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	REG	ENT	s o	FΤ	HE	
UNIA	/ERS	ITY	OF	CA	LIFOF	٤N

(Stglfattate)99254CF...

(William Cooper,	Vice	President	& CPO)	
6/10/2021				

(Date)

#### FISHER SCIENTIFIC COMPANY L.L.C.

(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 Contractural Obligation. Date: Oct 19, 2023

3291-0998-94

Bid/Contract/PO #:

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

Reclpient	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 lobbylsts, 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		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.dopageco.org/CountyBoard/Policies/

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

Authorized Signature	
Printed Name	Karen Mórton
Title	Government Contracts SpecialIst
Date	Oct 19, 2023

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



**File #:** 23-3577

**Agenda Date:** 11/7/2023

**Agenda #:** 6.D.



General Tracking		Contract Terms				
FILE ID#: 23-3466			INITIAL TERM TOTAL COST: \$28,338.20			
COMMITTEE:     TARGET COMMITTEE DATE:       JUDICIAL AND PUBLIC SAFETY     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:			
Vendor Information	•	Department Information				
VENDOR: PerkinElmer U.S. LLC.			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 #:	1			

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).						

# CECTION 4. DECONDIN

	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.

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

	Purchase Requisition Line Details										
LN	Qty	UOM	ltem 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
FY	FY is required, assure the correct FY is selected.       Requisition Total						\$ 28,338.20				

	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.					

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

					v	/					
					PERKINEL	/IER	US LLC	Tŀ	IERMO ELEC	TRC	N N.A. LLC
NO.	ITEM	UOM	QTY	PRICE		EXTENDED		PRICE		EXTENDED PRICE	
1	FOURIER TRANSFORM INFRARED SPECTROMETER	EA	1	\$	28,338.20	\$	28,338.20	\$	35,933.27	\$	35,933.27
//				GR	AND 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



PerkinElmer U.S. LLC. 710 Bridgeport Avenue SHELTON, CT, 06484-4794 Phone:(855) 726-9377 Fax:(203) 266-1072 PAGE 1 of 3

Quotation

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

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

ITEM	MATERIAL	DESCRIPTION		QTY/EA	UNIT PRICE	TOTAL
1	L160000F	Spectrum Two FT-IR/Sp10 S/W, DTG Stabilized DTC, KBr, APV/AVI, Sp10 The Spectrum Two spectrometer, based KBr optics and a temperature-stabilized range of 8,300-350 cm-1 whilst offerin peak-peak signal-to-noise for 5 second	d on a new DynaScan inter d DTGS detector delivers a ig 0,5 cm-1 resolution and	scan 14,500:1	25,100.00	25,100.00
		Features and Benefits: - OpticsGuard <sup>™</sup> technology: A unique Spectrum Two from environmental effi- challenging environments, and with ex- changes to lower maintenance costs - Atmospheric Vapor Compensation <sup>™</sup> digital filtering algorithm designed to s- automatically in real time - Sigma-Delta conversion: The use of S- digitization of the FT-IR interferogram spectral artifacts and increases ordinate - Includes basic transmission functional integrated, robust universal sampling e - Also available are an optional portabil Wi-Fi router and battery pack) for remo	ects allowing it to be used i tended intervals between d (AVC): AVC features an a subtract CO2 and H2O abso Sigma-Delta converters in t improves dynamic range, e linearity ality with optional fully unsures trouble-free measure ility pack (including carry of	in more esiccant advanced porptions he reduces ements		
		introductory and application packs for - Includes Automatic Performance Ver integrated fully automatic filter wheel of materials and software allowing absciss tests to be performed	ification (APV) comprising containing traceable referen	ice		
Per 710 SH Pho Fax	kinElmer U.S. ) Bridgeport Av ELTON, CT, 0 one:(855) 726-9 ::(203) 266-107	venue S 6484-4794 P 9377	SALES REPRESENT PREPARED BY: Ang			

Quotation No.:

Quotation Date:

Payment Terms:

Freight Terms:

Quotation Valid To:

Ultimate Destination:

23210945

12/31/2023

09/12/2023

Net 30 days

**DDP** Destination

UNITED STATES OF AMERICA



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

To: JILLIAN BAKER

DU PAGE COUNTY

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

23210945

12/31/2023

09/12/2023

Quotation No.: Quotation Valid To:

Quotation Date:

# Quotation

ITEM	1 MATERIA	L DESCRIPTION	QTY/EA	UNIT PRICE	TOTAL
		- Absolute Virtual Instrument (AVI) to allow the pro-	oduction of standard		
		data referenced to fundamental band positions is als	o included using a		
		manual methane reference cell			
		The included Spectrum 10 software suite is fully va	lidated and includes		
		the following functionality:			
		Spectrum 10 Software			
		- Full Instrument setup and control functions			
		- Basic and advanced data manipulation routines			
		- Spectral arithmetic calculations with custom Equa	tions Editor		
		- COMPARE spectral comparison			
		- PLS/PCR/Beer's Law predictions			
		- Beer's Law Quant method development			
		<ul> <li>Spectrum 10 easy macro writer</li> </ul>			
		- Data tune-up			
		- Spectral searching			
		- Search Starter Libraries			
		<ul> <li>Configurable reporting and data export</li> </ul>			
		- Built-in Tutorials and online Help			
1		- Laboratory scheduler			
		- Scanalyze for real-time results while scanning			
		Supplied with mains cable, Ethernet and USB cable	s, electronic user's		
		and maintenance guide on CD, certificate of confor	mity and fuses.		
		Power Requirements: 100-240 V, 50/60 Hz			
1		Power Cords: Country specific line cords to be orde	red separately		
		Dimensions: Width 450 mm, Depth 300 mm, Heigh	t 210 mm		
		Product Weight: 13 Kg			
		Warranty: Includes PerkinElmer 1 Year Warranty p	lus additional 10 years		
		parts warranty on interferometer, source and laser			
		Installation: Optional			
		Requires but not included; PC, Printer (Optional)			
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)	1	423.00	423.00
		LED-backlit LCD monitor, 16:9 Aspect Ratio, USE	3.0 Hub included.		
5	09991420	NA Power Cord – 14AWG 2M 125V 15A	1	22.00	22.00



PerkinEimer U.S. LLC. 710 Bridgeport Avenue SHELTON, CT, 06484-4794 Phone:(855) 726-9377 Fax:(203) 266-1072

# PAGE 3 of 3 Quotation

	LIAN BAKER PAGE COUNT	ΓY	Quotation No Quotation Va Quotation Da	ilid To:	23210945 12/31/2023 09/12/2023	
ITEM	MATERIAL	DESCRIPTION	<u>ud n 400</u>	QTY/EA	UNIT PRICE	TOTAL
		LINE CORD Suitable for North America.				
6	N0207067	Spectrum Two Basic Installation		1	840.00	840.00
7	IRSP2ISLPART	10EW 10Yr Ext War SP2 Intrfromtr,Source,Las	ser	120	20,00	2,400.00
				Total List F	Price:	39,552.00
				Sales Disco Sales POS Freight/Hau	Discount:	-10,248.60 -2,400.00 1,434.80
			Tota	al Net Pr	ice in USD:	28,338.20
		For your convenience, most orders placed wit Self Sérvice Portal located at http://selfservice number (provided with your order confirmatic purchase order number or postal code, and dis Did you know that you can order selected pro-	e.perkinelmer.com on information) in acover the current s	/. Simply ente combination v status of your	r your sales order with your shipment!	
	Doug Sterner					
		BY ISSUING A PURCHASE ORDER FOR A RELATED TO THIS QUOTATION, CUSTO AND CONDITIONS LOCATED AT http://w ARE HEREBY INCORPORATED HEREIN PERKINELMER RESERVES THE RIGHT T AT ANY TIME; HOWEVER, THE TERMS A DATE OF THE PURCHASE ORDER RELA SUCH PURCHASE. TERMS SUBJECT TO P	MER AGREES T ww.perkinelmer.c AND APPLICAB TO UPDATE ITS AND CONDITION TED TO THIS QU	O THE APPL om/corporate/ LE HERETO. IERMS AND IS IN EFFEC JOTATION S	ICABLE TERMS policies/, WHICH CONDITIONS T AS OF THE	



### Required Vendor Ethics Disclosure Statement

Date: October 17, 2023

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

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

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

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

1. Every contractor, unlon, 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 sald 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

File #: FI-R-0260-23

**Agenda Date:** 11/7/2023

Agenda #: 10.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

File #: FI-R-0260-23

**Agenda Date:** 11/7/2023

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 14<sup>th</sup> 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	\$ 395,280	_	
TOTAL	ANTICIPATED REVENUE		\$	395,280
EXPEN	DITURES			
PERSO	NNEL			
	50010-0000 - Overtime 51010-0000 - Employer Share I.M.R.F. 51030-0000 - Employer Share Social Security	\$ 99,557 9,569 7,621	<b>-</b>	116 242
	TOTAL PERSONNEL		\$	116,747
COMM	ODITIES			
	52000-0000 - Furn/Mach/Equip Small Value 52200-0000 - Operating Supplies & Materials	\$ 1,850 267,224	_	
	TOTAL COMMODITIES		\$	269,074
CONTR	ACTUAL			
	53510-0000 - Travel Expense 53610-0000 - Instruction & Schooling	\$ 3,214 1,145	_	
	TOTAL CONTRACTUAL		\$	4,359
CAPITA	AL			
	54110-0000 - Equipment And Machinery	\$ 5,100	_	
	TOTAL CAPITAL		\$	5,100
TOTAL	ADDITIONAL APPROPRIATION		\$	395,280



### ATTACHMENT II

## **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		
<b>Project Title:</b> 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		
Bure	ce of Justice Programs eau of Justice Assistance		
Funding Instrument Type: Gra			
<b>Opportunity Category:</b> D <b>Assistance Listing:</b> 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:			

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.

## 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 (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP 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 or 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: <u>https://bja.ojp.gov/national-environmental-policy-act-nepa-guidance</u>.

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

## **NEPA Coordinator**

## 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

**City** WHEATON

Zip/Postal Code 60187

**County/Parish** 

### Award Details

Federal Award Date 9/8/23

Award Number 15PBJA-23-GG-01275-DNAX

Federal Award Amount \$395,280.00

Award Type Initial

Street 2

Illinois

Country

Province

United States

State/U.S. Territory

Supplement Number

Funding Instrument Type Grant

Assistance Listing	Assistance Listings Program Title
Number	

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.

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	Proiect	Information	
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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

## 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	<b>Performance Period End Date</b> 09/30/2025
Budget Period Start Date	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

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### 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

9

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.

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 pertain to recipients and subrecipients that pertain to recipients.

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-AwardReqts.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

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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

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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 (firsttier "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 NDISparticipating 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

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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 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 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 consistent with expenditures.

# 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.

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

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Finance Resolution

File #: FI-R-0261-23

**Agenda Date:** 11/7/2023

**Agenda #:** 10.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

File #: FI-R-0261-23

**Agenda Date:** 11/7/2023

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 14<sup>th</sup> 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



#### 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 <u>County of DuPage</u> (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

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 1 of 41 The Parties or their duly authorized representatives hereby execute this Agreement.

Illinois Department of Transportation 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 Coursigned 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
Ву:	Ву:
Signature of	Signature of Second Grantee Approver, if applicable
Date:	Date:
Printed Name:	Printed Name:
Printed Title:	Printed Title:
Second Grantor Approver	Second Grantee Approver (optional at Grantee's discretion)
Ву:	
Signature of	
Date:	
Printed Name:	
Printed Title:	
Third Grantor Approver	
Ву:	
Signature of	
Date:	
Printed Name:	
Printed Title:	
Fourth Grantor Approver	

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 2 of 41

#### PART ONE - THE UNIFORM TERMS

#### ARTICLE I DEFINITIONS

1.1. <u>Definitions</u>. 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 III. 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 III. 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 III. 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 III. Admin. Code 7000.30.

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

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 3 of 41 "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 III. Admin. Code 7000.30.

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#### ARTICLE II AWARD INFORMATION

2.1. <u>Term</u>. This Agreement is effective on <u>10/01/2023</u> and expires on <u>09/30/2024</u> (the Term), unless terminated pursuant to this Agreement.

2.2. <u>Amount of Agreement</u>. Grant Funds are estimated to be <u>\$39,026.88</u>, of which <u>\$39,026.88</u> are federal funds. Grantee accepts Grantor's payment as specified in this ARTICLE.

2.3. <u>Payment</u>. Payment will be made as follows (*see* additional payment requirements in ARTICLE IV; additional payment provisions specific to this Award may be included in <u>PART TWO</u> or <u>PART THREE</u>): <u>GRANTEE will submit claims for</u> reimbursement directly to the <u>GRANTOR</u> for payment if the <u>GRANTOR</u> is to pay a Third Party for grant related goods/services; <u>GRANTEE will submit a BSPE 500 Claim for Reimbursement along with required supporting documentation, if the <u>GRANTOR</u> is to pay the <u>GRANTEE directly for grant related goods/services</u>. See <u>PART THREE for specific terms</u>.</u>

2.4. <u>Award Identification Numbers</u>. If applicable, the Federal Award Identification Number (FAIN) is 69A37522300004020IL0, the federal awarding agency is <u>National Highway Traffic Safety Administration</u>, and the Federal Award date is <u>12/15/2021</u>. If applicable, the Assistance Listing Program Title is <u>State and Community Highway Safety/National</u> <u>Priority Safety Programs</u> and Assistance Listing Number is <u>20.600</u>. The Catalog of State Financial Assistance (CSFA) Number is <u>494-10-0343</u> and the CSFA Name is <u>State and Community Highway Safety/National Priority Safety Program</u>; <u>24-0343-11</u> <u>Sustained Traffic Enforcement Program (STEP)</u>. If applicable, the State Award Identification Number (SAIN) is <u>HS-24-0193</u>.

#### ARTICLE III GRANTEE CERTIFICATIONS AND REPRESENTATIONS

3.1. <u>Registration Certification</u>. Grantee certifies that: (i) it is registered with SAM and <u>W7KRN7E54898</u> 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. <u>Tax Identification Certification</u>. Grantee certifies that: <u>366006551</u> 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: <u>Governmental Unit</u>.

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. <u>Compliance with Uniform Grant Rules</u>. 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 III. 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. <u>Representations and Use of Funds</u>. 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

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 5 of 41 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. <u>Specific Certifications</u>. 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.

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 6 of 41 (I) **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. <u>Availability of Appropriation; Sufficiency of Funds</u>. 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 State of Illinois

GRANT AGREEMENT FISCAL YEAR 2024 Page 7 of 41 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. <u>Pre-Award Costs</u>. Pre-award costs are not permitted unless specifically authorized by Grantor in <u>Exhibit A</u>, <u>PART TWO</u> or <u>PART THREE</u> 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. <u>Return of Grant Funds</u>. 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. <u>Cash Management Improvement Act of 1990</u>. 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 III. Admin. Code 7000.120.

4.5. <u>Payments to Third Parties</u>. 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. <u>Modifications to Estimated Amount</u>. 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. <u>Interest</u>.

(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 <u>PART TWO</u> or <u>PART THREE</u>. 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. <u>Timely Billing Required</u>. 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 <u>ARTICLE II, PART TWO</u>, or <u>PART THREE</u>. 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.

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 8 of 41 4.9. <u>Certification</u>. 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. <u>Scope of Award Activities/Purpose of Award</u>. 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 III. 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. <u>Scope Revisions</u>. Grantee must obtain Prior Approval from Grantor whenever a scope revision is necessary for one or more of the reasons enumerated in 44 III. 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. <u>Specific Conditions</u>. If applicable, specific conditions required after a risk assessment are included in <u>Exhibit E</u>. Grantee must adhere to the specific conditions listed therein. 44 III. Admin. Code 7000.340(e).

#### ARTICLE VI BUDGET

6.1. <u>Budget</u>. 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. <u>Budget Revisions</u>. 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 III. 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. <u>Notification</u>. 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 III. Admin. Code 7000.370(b)(7).

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#### ARTICLE VII ALLOWABLE COSTS

7.1. <u>Allowability of Costs; Cost Allocation Methods</u>. 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. <u>Transfer of Costs</u>. 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. <u>Commercial Organization Cost Principles</u>. 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. <u>Financial Management Standards</u>. The financial management systems of Grantee must meet the following standards:

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 10 of 41 (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. <u>Profits</u>. 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. <u>Management of Program Income</u>. Grantee is encouraged to earn income to defray Program Costs where appropriate, subject to 2 CFR 200.307.

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#### ARTICLE VIII LOBBYING

8.1. <u>Improper Influence</u>. 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. <u>Federal Form LLL</u>. 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. <u>Lobbying Costs</u>. 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. <u>Procurement Lobbying</u>. 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. <u>Subawards</u>. 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. <u>Certification</u>. 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. <u>Records Retention</u>. 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 III. Admin. Code 7000.430(a) and (b) or <u>PART TWO</u> or <u>PART THREE</u>. 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. <u>Accessibility of Records</u>. Grantee, in compliance with 2 CFR 200.337 and 44 III. 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 State of Illinois

GRANT AGREEMENT FISCAL YEAR 2024 Page 12 of 41 such audit or inquiry.

9.3. <u>Failure to Maintain Books and Records</u>. 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. <u>Monitoring and Access to Information</u>. 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. <u>Required Periodic Financial Reports</u>. Grantee must submit financial reports as requested and in the format required by Grantor no later than the dues date(s) specified in <u>PART TWO</u> or <u>PART THREE</u>. 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 <u>PART TWO</u> or <u>PART THREE</u>.

#### 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 III. 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 III. 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. <u>Required Periodic Performance Reports</u>. Grantee must submit performance reports as requested and in the format required by Grantor no later than the due date(s) specified in <u>PART TWO</u> or <u>PART THREE</u>. 44 III. Admin. Code 7000.410. Grantee must report to Grantor on the performance measures listed in <u>Exhibit D</u>, <u>PART TWO</u> or <u>PART THREE</u> at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in <u>PART TWO</u>, <u>PART THREE</u>, or <u>Exhibit E</u> pursuant to specific award conditions. For certain construction-related Awards, such reports may be exempted as identified in <u>PART TWO</u> or <u>PART THREE</u>. 2 CFR 200.329.

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 13 of 41 11.2. <u>Performance Close-out Report</u>. Grantee must submit a performance Close-out Report, in the format required by Grantor by the due date specified in <u>PART TWO</u> or <u>PART THREE</u>, 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 III. Admin. Code 7000.440(b).

11.3. <u>Content of Performance Reports</u>. 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 <u>PART TWO</u> or <u>PART THREE</u> of this Agreement.

#### ARTICLE XII AUDIT REQUIREMENTS

12.1. <u>Audits</u>. 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. <u>Consolidated Year-End Financial Reports (CYEFR)</u>. 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 <u>PART TWO</u> or <u>PART THREE</u>. 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 III. 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) <u>Single and Program-Specific Audits</u>. 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 III. 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.

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 14 of 41 (c) <u>Financial Statement Audit</u>. 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 III. 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 III. 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. <u>"For-Profit" Entities</u>.

(a) This Paragraph applies to Grantees that are "for-profit" entities.

(b) <u>Program-Specific Audit</u>. If, during its fiscal year, Grantee expends \$750,000 or more in federal passthrough 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 III. 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) <u>Financial Statement Audit</u>. 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) <u>Publicly-Traded Entities</u>. 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. <u>Performance of Audits</u>. 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. <u>Delinquent Reports</u>. 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

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 15 of 41 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 III. Admin. Code 7000.80.

#### ARTICLE XIII TERMINATION; SUSPENSION; NON-COMPLIANCE

#### 13.1. <u>Termination</u>.

(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. <u>Suspension</u>. 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. <u>Non-compliance</u>. 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. <u>Objection</u>. 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 III. 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.

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 16 of 41 (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. <u>Close-out of Terminated Agreements</u>. 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. <u>Subcontracting/Subrecipients/Delegation</u>. 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. <u>Application of Terms</u>. 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. <u>Liability as Guaranty</u>. 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 III. Admin. Code 7000.450(a).

#### ARTICLE XV NOTICE OF CHANGE

15.1. <u>Notice of Change</u>. 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. <u>Failure to Provide Notification</u>. 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. <u>Notice of Impact</u>. 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 State of Illinois

GRANT AGREEMENT FISCAL YEAR 2024 Page 17 of 41 aware that the event may have a material impact.

15.4. <u>Effect of Failure to Provide Notice</u>. 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. <u>Required Disclosures</u>. 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. <u>Prohibited Payments</u>. 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 <u>not</u> 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. <u>Request for Exemption</u>. 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. <u>Purchase of Equipment</u>. 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. <u>Prohibition against Disposition/Encumbrance</u>. 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 <u>PART</u> <u>TWO</u> or <u>PART THREE</u> and permitted by 2 CFR Part 200 Subpart D. Use or disposition of real property acquired or improved State of Illinois

GRANT AGREEMENT FISCAL YEAR 2024 Page 18 of 41 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. <u>Equipment Instructions</u>. 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. <u>Domestic Preferences for Procurements</u>. 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. <u>Promotional and Written Materials</u>. 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. <u>Prior Notification/Release of Information</u>. 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. <u>Maintenance of Insurance</u>. 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 <u>PART TWO</u> or <u>PART THREE</u>.

20.2. <u>Claims</u>. 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.

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#### ARTICLE XXI LAWSUITS AND INDEMNIFICATION

21.1. <u>Independent Contractor</u>. 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. <u>Gift Ban</u>. 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. <u>Assignment Prohibited</u>. 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. <u>Copies of Agreements upon Request</u>. 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. <u>Amendments</u>. 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. <u>No Waiver</u>. 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.

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 20 of 41 22.7. <u>Applicable Law; Claims</u>. 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. <u>Compliance with Law</u>. 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 III. 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. <u>Compliance with Freedom of Information Act</u>. 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 <u>PART ONE</u> and <u>PART TWO</u> or <u>PART THREE</u> of this Agreement, <u>PART ONE</u> controls. In the event there is a conflict between <u>PART TWO</u> and <u>PART THREE</u> of this Agreement, <u>PART TWO</u> 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 <u>PART TWO</u> or <u>PART THREE</u>, and in such cases, those requirements control.

22.11. <u>Illinois Grant Funds Recovery Act</u>. 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. <u>Headings</u>. 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. <u>Counterparts</u>. 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. <u>Attorney Fees and Costs</u>. 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. <u>Continuing Responsibilities</u>. 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 III. Admin. Code 7000.90 and ARTICLE XII ; (e) property management and disposition requirements established in 2 CFR

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 21 of 41 200.310 through 2 CFR 200.316 and ARTICLE XVIII; or (f) records related requirements pursuant to ARTICLE IX. 44 III. 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).

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#### 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.

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 24 of 41 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

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 25 of 41 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.

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 26 of 41 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.

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### 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	GRANTEE CONTACT
Name: Brett Reichart	Name: Frank Bibbiano
Title: Safety Grant Administrator	Title:
Address: 2300 S. Dirksen PKWY, Springfield, IL 62764	Address: 421 N. County Farm Road, Wheaton, IL 60187

### **GRANTEE PAYMENT ADDRESS**

(If different than the address above)

Address:

### FOR GRANT ADMINISTRATION

GRANTOR CONTACT	GRANTEE CONTACT
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:

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### 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 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 much 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.

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 29 of 41 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.

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### 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.

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### PART TWO -GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, Grantor has the following additional requirements for its Grantee:

<u>Audit.</u> 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

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 32 of 41 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).

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- 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.

**<u>Reporting.</u>** Grantee agrees to submit periodic financial and performance reporting on the approved IDOT BoBS 2832 form. Grantee shall file <u>Quarterly</u> 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 <u>11/30/2023</u> (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.

**<u>Renewal:</u>** This Agreement may not be renewed.

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### 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: 69A3752230SUP4020IL0 and 69A37523300004020IL0

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.

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 35 of 41 (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.

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 36 of 41 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

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 37 of 41

### Agreement No. HS-24-0193

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

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 38 of 41 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 reevaluation 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 2l 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

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 39 of 41

### Agreement No. HS-24-0193

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 lowincome populations); and

(I) 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).

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 40 of 41

### Agreement No. HS-24-0193

(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

State of Illinois GRANT AGREEMENT FISCAL YEAR 2024 Page 41 of 41

# 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

1. Personnel (Salaries and Wages) + / in integration in the second process of	Expense Budget 🕂	Grant Funded	Total Cost
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	Subtotal	\$0.00	\$0.00

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	Column	4 Column5	Column6	Column7	Column8	Column9	Column10	Column11	Column12	Column13	Column14	Column15	Column16
OVERTIME RATE	\$ 90.34														
MANDATORY CAMPAIGN	Occupant P			Total	Impaired D	-	Total								
	Hours	OT RATE			Hours	OT RATE						TOTAL OV	ERALL BUD	GET	\$ 39,026.88
Thanksgiving	16	\$ 90.34	\$	1 445.44	12	\$ 90.34	\$ 1084	08				TOTAL OV	ERALL HOU	JRS	432
Christmas/New Year's	32	\$ 90.34	ć	2 890.88	36	\$ 90.34	\$ 3 252	24							
Christinas/New Year's	52	\$ 90.54	Ş	2 030.00		\$ 90.54	5 5252	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	\$ 1445	44							
Independence Day	32	\$ 90.34	\$	2 890.88	16	\$ 90.34	\$ 1445	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 MANDATO	ORY CAMPAIGN	IS	\$	25,656.56											
OPTIONAL CAMPAIGN	Occupant P	rotection		Total	Impaired D	riving	Total		Distracted D	Driving	Total		Speed Awa	reness	Total
	Hours	OT RATE			Hours	OT RATE			Hours	OT RATE			Hours	OT RATE	
Child Passenger Safety	24	\$ 90.34	\$	2 168.16	x	х	х		x	x	х		x	x	х
Halloween	8	\$ 90.34	\$	722.72	8	\$ 90.34	\$ 722	72	x	x	х		x	x	х
Superbowl	0	\$ 90.34	\$		0	\$ 90.34	\$		x	x	х		x	x	х
Distracted Driving	x	х		х	x	×	Х		32	\$ 90.34	1 \$ 2 890.88		x	x	x
Speed Awareness	x	х		х	x	х	х		x	x	х		36	\$ 90.34	4 \$ 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				Total											
Additional Enforcement	Hours 40	OT RATE \$ 90.34	\$	3 613.60											
Total for Additional	40		\$	3 613.60											
					YOUR AG	ENCY CAN	<b>REQUEST UP TO</b>	100% of the	FUNDS PLA	ANNED FOR	MANDATORY AND	OPTIONAL	CAMPAIGN	<u>s</u>	
OVERALL TOTAL FOR ADDITION	AL ENFORCEM	ENT	\$	3,613.60 \$ 35,41	13.28 MAXIMU	JM AMOU	NT OF ADDITION	AL FUNDS T	HAT CAN BE	APPLIED FC	OR IS LISTED TO THE	LEFT IN GF	REEN.		



Budget Transfer

**File #:** 23-3578

**Agenda Date:** 11/7/2023

**Agenda #:** 8.A.

#### DuPage County, Illinois BUDGET ADJUSTMENT Effective October, 2022

JAIL OPERATIONS

From: Company/Accounting Unit Name

	Company #	•		rion	. company/Acc	onting one warne		
							ept Use Only	
counting	-	0. h. d					e Balance	Date of
Unit	Account	Sub-Account	Title	-	Amount	Prior to Transfer	After Transfer	Balance
4410	53090	0	OTHER PROFESSIONAL SERVICES	\$	76,323.00		46,834.03	
4410	50099	0	NEW PROGRAM REQUESTS-PERSONNEL	\$	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			
						JAIL OPERATIONS		
То				To: C	ompany/Account	ting Unit Name		
	Company #					Cineman De	pt Use Only	
counting							e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
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	(17,968.99)	36,031.01	10/26/23
4403	50040	0	PART TIME HELP	\$	11,237.00	2,383.07	13,620.07	10/26/23
				1				
				-				
			Total	\$	130,237.00			
				· ·	130/237100			
	Reason for Req		Divet Time and T					
			Part Time and Temporary wages exceed budget for Jall O medical needs) and Crime Lab (increased cases for tempo	peration prary em	ns (difficulty in h	ring nursing person	iel and increased	
			,,	nar i ch	ipioyeep			
		Į						aa
				Sig	gnature	on file	101	20/20/20/2
			/		tment Head	N.		Date
			×.		(	M		10/30/2
	Activity			Chief F	Financial Officer			Date
			(optional)					Juic
			****Please sign in blue ink on th	e origin	al form****			
			Finners Department Has Onl	v				
1			Finance Department Use Onl	,				
	Fired Very 2	3		,				
	Fiscal Year 2	3 Budget Jo	burnal # Acctg Period	,				

From: 1000

164



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

### COURT SECURITY From: Company/Accounting Unit Name

From: 100. Company #

counting							ept Use Only e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
4405	50010	0	OVERTIME	\$	170,000.00	214,794.38	44,794.38	10/26/2:
4410	50020	0	HOLIDAY PAY	\$	15,000.00	491,299.76	476,299.76	
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			

#### 1000 To:

Company #

JAIL OPERATIONS To: Company/Accounting Unit Name

							ept Use Only	
Accounting						Availab	e Balance	Date of
Unit	Account	Sub-Account	Title		Amount	Prior to Transfer	After Transfer	Balance
4410	50010	0	OVERTIME	\$	170,000.00	236,913.60	406,913.60	10/26/2
4415	50020	0	HOLIDAY PAY	s	15,000.00	162,439.87	177,439.87	10/26/2
4400	51060	0	CELL PHONE STIPEND	\$	500,00	(498.60)	1.40	10/20/2
4415	50010	0	OVERTIME	\$	154,556.00	109, 896.81	264,452,81	10/26/2
			То	tal Ş	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 1/26/2013
Activity	Department Head M LO (20/77
Activity	(optional) Chief Financial Officer Date 1
	****Please sign in blue ink on the original form****
22	Finance Department Use Only
scal Year Bu	idget Journal # Acctg Period
tered By/Date	Released & Posted By/Date



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

From:	1000 Company #	2		From		RIFF ADMINISTRATIO	DN	0
counting Unit	Account	Sub-Account	Title		Amount		ept Use Only e Balance After Transfer	Date of Balance
				1		48,897.96	32,923.96	10/19/23
4400	\$2100		I.T. EQUIPMENT-SMALL VALUE	\$	15,974.00	40,011.70	36,163.14	1011123
				-				
				-				
				-				
			Total	\$	15,974.00			J
			i utai	1.5	13,574.00			
				·	SHE	RIFF ADMINISTRATI	DN	e
To:	1000			T0: C	ompany/Account	ing Unit Name		
	Company #					Finance De	ept Use Only	
counting					s		e Balance	Date of
Unit	Account	Sub-Account	Title	1.	Amount	Prior to Transfer	After Transfer	Balance
4400	54100		IT EQUIPMENT	\$	15,974.00	0.41	15,974.47	10111165
				-				
			Tetel	\$	15,974.00			
			Total	2	15,974.00			
	Reason for Req	0	For PO#6575-0001-SERV the price of the Fortinet Fortisw	tich ic 3	have the single i	tom thrashald of \$5	000 requiring the	
			expense to be classified as Capital. Budget Transfer nee					
			Code 52100 to Capital Outlay Account Code 54100.					
							//	/
				Si	gnature	on file	//	Int
			/		rtment Bead		V/	Date /2
			0	- eche		IM	5	10/20/2
	Activity		-	Chief	Financial Officer			Date
	Activity		(optional)					Date
			****Please sign in blue ink on	the ori	ginal form****			
ſ		0	Finance Department Use On	ly				
1	Fiscal Year 2	3 Budget I	ournal # Acctg Period					
1								
- 1	Entered By/Da		Released & Posted					



File #: JPS-CO-0007-23

**Agenda Date:** 11/7/2023

Agenda #: 17.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

UNTY OF	
COUNTY OF OF	
F. Ann of TON, ILLINOS	/
CATON, ILLIN	

### **Request for Change Order**

**Procurement Services Division** 

Attach copies of all prior Change Orders

Date:\_\_\_\_\_ MinuteTraq (IQM2) ID #: Oct 20, 2023

Purchase Order #		riginal Purchase rder Date:	Change Order #:	Department: Sherif	l's Office
Vendor Name: P	ublic Safety Direct		Vendor #: 14308	Dept Contact: Collect	en Zbilski
Background and/or Reason for Change Order Request:	Increase contract t Decrease line 1 by New contract total	\$2,797.25 and increase l	ine 4 by \$6,797.25. Increase	line 5 by \$10,000.	
		IN ACCORDAN	NCE WITH 720 ILCS 5/33E-9	)	
(A) Were not	easonably foreseeable	e at the time the contract v	vas signed.		
(B) The chang	e is germane to the or	iginal contract as signed.			
(C) Is in the be	est interest for the Cou	inty of DuPage and author			
		INC	REASE/DECREASE		
	ntract value				\$726,816.70
B Net \$ chang	ge for previous Chang	e Orders			
C Current cor	ntract amount (A + B)				\$726,816.70
D Amount of	this Change Order		e Decrease		\$14,000.00
E New contra	ict amount (C + D)				\$740,816.70
F Percent of o	current contract value	this Change Order represe	nts (D / C)		1.93%
G Cumulative	percent of all Change	Orders (B+D/A); (60% maxim	num on construction contracts)		1.93%
		DECISION	MEMO NOT REQUIRED		
Cancel entire	order	Close Contract	Contract Extensi	ion (29 days)	Consent Only
Change budg	jet code from:		to:		
Increase/Dec	rease quantity from: _	to:			
Price shows:		should be:			
Decrease rem and close cor	naining encumbrance htract	Increase encumbrai and close contract	nce Decrease er	ncumbrance 🗌 Incr	ease encumbrance
		DECISI	ON MEMO REQUIRED		
Increase (grea	ater than 29 days) con	tract expiration from:	to:		
Increase $\geq$ \$2	,500.00, or ≥ 10%, of c	urrent contract amount	Funding Source		
OTHER - expla	ain below:				
CZ	212	·		2122	Oct 20, 2023
Prepared By (Initi	als) Pho	one Ext Date	Recommended for App	proval (Initials) Phone Ex	kt Date
		REVIEW	VED BY (Initials Only)		
Buyer		Date	Procurement Officer		Date
Chief Financial Of			Chairman's Office		
(Decision Memos	Over \$25,000)	Date	(Decision Memos Ove	er \$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.

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

Date: 10/23/23

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

Bid/Contract/PO #:

Company Name: Public Safety Direct, Inc.	Company Contact: Mark Kozeluh
Contact Phone: 708.389.1896	Contact Email:mark@publicsafetydirect.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	II JOHOF	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: <a href="http://www.dupageco.org/CountyBoard/Policies/">http://www.dupageco.org/CountyBoard/Policies/</a>

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

Authorized Signature		_
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	olleen Zbilski					
Background         and/or Reason         Extend contract from May 9, 2023 to November 30, 2023.         for Change         No change in contract total.         Drder Request:						
	IN ACCORDANCE V	VITH 720 ILCS 5/33E-9				
(A) Were not reasonably foreseeable at the	e time the contract was sig	ined.				
(B) The change is germane to the original	contract as signed.					
(C) Is in the best interest for the County of	DuPage and authorized b	y law.				
	INCREAS	E/DECREASE				
A Starting contract value				\$802,667.00		
B Net \$ change for previous Change Orde	ers			\$20,580.00		
C Current contract amount (A + B)				\$823,247.00		
D Amount of this Change Order	Increase	Decrease				
E New contract amount (C + D)				\$823,247.00		
F Percent of current contract value this Cl	hange Order represents (D	/ C)		0.00%		
G Cumulative percent of all Change Order				2.56%		
	DECISION MEN	IO 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 encu	mbrance	Increase encumbrance		
	DECISION M	EMO REQUIRED				
Increase (greater than 29 days) contract e	xpiration from: May 9, 2	to: Nov 30, 2023				
Increase $\geq$ \$2,500.00, or $\geq$ 10%, of current	contract amount 🗌 Fun	ding Source				
OTHER - explain below:						
CZ Prepared By (Initials) Phone Ex	t Nov 1, 2023 Date	CZ Recommended for Approv	$\frac{2122}{(al.(lpitials))}$	e Ext Nov 1, 2023 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 \$2	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.

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

Quality of Life

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.



**File #:** 23-3584

**Agenda Date:** 11/7/2023

**Agenda #:** 9.C.1.



GOVERNMENT

# **Grant Proposal Notification**

GPN Number: 058-23	Date of Notification: 11/01/2023		
(Completed by Finance Department	t) (MM/DD/YYYY)		
Parent Committee Agenda Date			
(Completed by Finance Department	t) (MM/DD/YYYY) (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 Gran	t: Yes 🗸 No		
Source of Grant:	✓ Federal State Private Corporate		
If Federal, provide CFDA:1	5.738 If State, provide CSFA:		
	Page 1 of 5		



# **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?

### <u>10/01/2023</u> to: <u>09/30/2024</u> (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)
  - 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)

 $\checkmark$ 

No



# **Grant Proposal Notification**

- 6. Does the grant allow for Personnel Costs? (Yes or No)
  - 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 d	lisallowed? (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

	f this grant require the hiring of additional staff? (Yes or No):	6.2. Will receipt o
	ow many new positions will be created?	6.2.1. If yes, h
	Full-time   Part-time   Temporary	6.2.1.1.
	Will the headcount of the new position(s) be placed in the grant accounting unit?	6.2.1.2.
(Yes or No)	2.1. If no, in what Company-Accounting Unit will the headcount(s) be placed?	6.2.1.

Yes

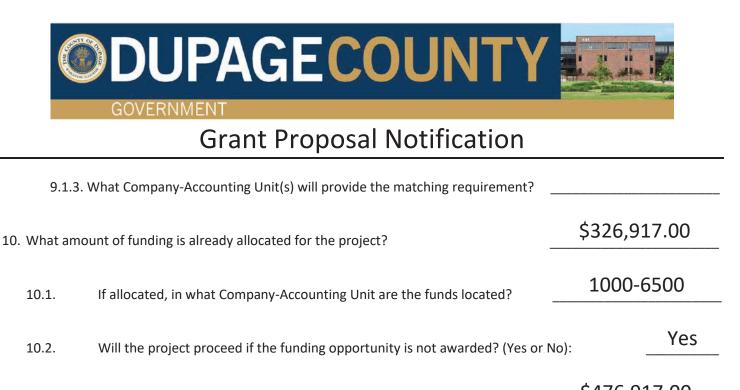
...



### GOVERNMENT

# **Grant Proposal Notification**

	6.3. Does the grar	at award require the positions to be retained beyond the grant term? (Yes or No)	No
	6.3.1. lf yes, pl	ease 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 allo	ow for direct administrative costs? (Yes or No)	No
	7.1. If yes, please	answer the following:	
	7.1.1. Total es	timated direct administrative costs for project	
	7.1.2. Percenta	age of direct administrative costs covered by grant	
	7.1.3. What pe	ercentage 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?	
9.	Are matching fund	s required? (Yes or No):	No
	9.1. If yes, please	answer the following:	
	9.1.1. What pe	ercentage of match funding is required by granting entity?	
	9.1.2. What is	the dollar amount of the County's match?	



11. What is the total project cost (Grant Award + Match + Other Allocated Funding)? \$476,917.00



**File #:** 23-3582

**Agenda Date:** 11/7/2023

Agenda #: 6.A.



This form must accompany all Purchase Order Requisitions

	SECTION 1:	DESCRIPTION	
General Tracking		Contract Terms	
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
Vendor Information	·	Department Information	•
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		ŀ	

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 realated 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  $\geq 25,000$ ; 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.

Send Pu	rchase Order To:	Send	d Invoices To:		
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:		
Send	Payments To:	Ship to:			
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:		
S	hipping	Cor	ntract Dates		
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Nov 8, 2023	Contract End Date (PO25): Nov 7, 2024		

Purchase Requisition Line Details											
LN	Qty	UOM	ltem 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
FY is required, assure the correct FY is selected.       Requisition Total									\$ 29,900.00		

	Comments
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: V-9

✓ Vendor Ethics Disclosure Statement



THE COUNTY OF DUPAGE FINANCE - PROCUREMENT CAR WASH FOR COUNTY VEHICLES 23-117-DOT BID TABULATION

												$\checkmark$	/
				I	Delta Sonic System	 	Everclean	Gro	up LLC	Zip	's Car Wash Brite Ca		•
NO.	ITEM	UOM	QTY	I	PRICE	(Tended Price	PRICE	E)	(Tended Price		PRICE		(TENDED 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
				GRAI	ND 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
		Cost per vehicle/month	-	·

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 Remainng slots

### VENDOR ETHICS DISCLOSURE FORM

### **Required Vendor Ethics Disclosure Statement**

Date: 9/21/23

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

Bid/Contract/PO #:			tract/PO #:	Bid/Co
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Company Name: ZIPS Car Wash	CompanyContact:	Paul Hesson
Contact Phone: 304-638-5524	Contact Email:	phesson@zipscarwash.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 vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under 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 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)

FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR LATER

Rev 1.1 4/1/16

THE COUNTY OF DUPAGE
CAR WASH FOR COUNTY VEHICLES 23-117-DOT
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