



STATE OF DELAWARE
EXECUTIVE DEPARTMENT
OFFICE OF MANAGEMENT AND BUDGET

July 16, 2010

TO: ALL STATE AGENCIES, SCHOOL DISTRICTS, MUNICIPALITIES, VOLUNTEER
FIRE COMPANIES AND POLITICAL SUBDIVISIONS

FROM: WILLIAM W. PICKRUM
DEPUTY DIRECTOR, GOVERNMENT SUPPORT SERVICES
302-857-4501

SUBJECT: **AWARD NOTICE – Addendum # 14 Effective November 20, 2012**
CONTRACT NO. GSS10594-HIRE
HAZARDOUS INCIDENT RESPONSE EQUIPMENT

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OF
KEY CONTRACT INFORMATION

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KEY CONTRACT INFORMATION

1. MANDATORY USE CONTRACT:

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REF: Title 29, Chapter 6911(d) Delaware Code. Every state department and agency within the Executive Branch and Judicial Branch of the state government shall procure all material, equipment and nonprofessional services through the statewide contracts administered by Government Support Services, Office of Management and Budget. Delaware State University, Delaware Technical and Community College, the operations funded by Public School Districts, Delaware Transit Corporation, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

Under Title 29 §6933, The State of Delaware is authorized to participate in, sponsor, conduct or administer a cooperative purchasing agreement for the procurement of materiel or nonprofessional services with 1 or more public procurement units either within the State or within another state in accordance with an agreement entered into between the participants.

2. CONTRACT PERIOD:

[\(Return to Table of Contents\)](#)

Each contractor's contract shall be valid through May 31, 2015.

3. VENDORS:

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Contract # GSS10594-HIREV04

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 64412**

FSF Vendor ID: 0000047414

Aardvark Tactical, Inc.

Attn: Linda Tan

1935 Puddingstone Drive

La Verne, CA 91750-5818

Phone: 800-997-3773, Ext 102 or 909-451-1116

Fax: 626-334-6834

Email: itan@aardvarktactical.com

Website: www.aardvarktactical.com

Orders should be directed to:

Name: Adolfo C. Alderete

Phone: 909-451-6106

Fax: 626-609-4028

Email: aalderete@aardvarktactical.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 9 AM to 5 PM PST

Name: Brent Doan

Fax: 626-609-3474

Cell: 626-428-5440

Email: bdoan@aardvarktactical.com

Award Notice-
Contract No.: GSS10594-HIRE

Guaranteed Delivery: 45-60 days ARO
Will accept orders for less than the \$100 minimum order.

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

Recall Facilitation
Warranty Facilitation
Training

Contract # GSS10594-HIREV08

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 63040**
FSF Vendor ID: 0000047413
Amron International Diving Supply, Inc.
Attn: Van Richardson
1380 Aspen Way
Vista, CA 92081-8349
Phone: 877-462-6700 or 760-208-6520
Fax: 760-599-3857
Email: vrichardson@amronintl.com
Website: www.amronintl.com

Orders should be directed to:
Name: Van Richardson
Phone: 877-462-6700 or 760-208-6520
Fax: 760-599-3857
Email: vrichardson@amronintl.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8:00am - 5:00pm **PST**
Name: Mike Strickland
Phone: 877-462-6700
Fax: 760-599-3857
Cell: 760-300-7623
Email: mstrickland@amronintl.com

Guaranteed Delivery: 30 days ARO
Will accept orders for less than the \$100 minimum order.

Contract # GSS10594-HIREV13

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 61962**
FSF Vendor ID: 0000034676
Aramco, Inc.
Attn: Donna McQuade
1480 Grandview Avenue
Paulsboro, NJ 08066-1801
Phone: 800-767-6933, Ext 7753 or 856-686-7753
Fax: 856-686-7249
Email: dmcquade@aramco.com
Website: www.aramco.com

Orders should be directed to:
Name: Donna McQuade

Award Notice-
Contract No.: GSS10594-HIRE

Phone: 800-767-6933, Ext 7753 or 856-686-7753
Fax: 856-686-7249
Email: dmcquade@aramsco.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: 7:30am – 6:00pm EST

Name: Charlie Meurisse

Fax: 856-686-7297

Cell: 609-970-9001

Email: cmeurisse@aramsco.com

Guaranteed Delivery: Varies by item

Will accept orders for less than the \$100 minimum order. Shipping will be prepaid and added for orders under \$100.

Contract # GSS10594-HIREV31

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 62116**

FSF Vendor ID: 0000110594

Arrow-Tech, Inc.

Attn: Perry LaFountain

417 Main Ave. West

Rolla, ND 58367-1240

Phone: 877-477-6461 or 701-477-6461, Ext 135

Fax: 701-477-6464

Email: perry@arrowtechinc.com

Website: <http://www.dosimeter.com/>

Orders should be directed to:

Name: Perry LaFountain

Phone: 877-477-6461, Ext 135 or 701-477-6461, Ext 135

Fax: 701-477-6464

Email: perry@arrowtechinc.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8:00am – 4:30pm

Name: Carol James

Fax: 701-477-6464

Cell: 701-550-1282

Email: carol@arrowtechinc.com

Guaranteed Delivery: 7-150 days ARO depending on item

Will accept orders for less than the \$100 minimum order.

Contract # GSS10594-HIREV19

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 61961**

FSF Vendor ID: 0000082111

Atlantic Diving Supply, Inc.

dba: ADS, INC.

Attn: Brad Anderson

621 Lynnhaven Parkway

Suite 400

Virginia Beach, VA 23452-7300

Award Notice-
Contract No.: GSS10594-HIRE

Phone: 800-948-9433 or 757-963-8748
Fax: 757-440-3009
Email: banderson@adsinc.com
Website: <http://www.adstactical.com>

Orders should be directed to:

ADS orders should be made out to ADS. Mar-Vel orders can be taken by and fulfilled by ADS with the PO's made out Mar-Vel and billed as mar-Vel.

Mar-Vel International, Inc.
621 Lynnhaven Parkway
Virginia Beach, VA 23452-7300
Phone: 757-351-1266
Fax: 757-440-3009

Eddie Las Marias
Email: elasmarias@adsinc.com
Website: <http://www.mar-vel.com>

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8AM to 5 PM
Cell: 757-376-2542
Email: banderson@adsinc.com

Guaranteed Delivery: 30 days ARO
For orders less than \$100, shipping will be added.

Contract # GSS10594-HIREV30

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 62199**

FSF Vendor ID: 0000000820

Atlantic Nuclear Corp.

Attn: John P. Anderson
1020 Turnpike Street, # 9
Canton, MA 02021-2814

Phone: 800-878-9188 or 781-828-9118
Fax: 888-440-1319 or 781-828-1319
Email: manc@att.net
Website: www.atlanticnuclear.com

Orders should be directed to:

Name: John P. Anderson
Phone: 800-878-9118 or 781-828-9118
Fax: 888-440-1319 or 781-828-1319
Email: anc@att.net

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: 24-7
Name: John P. Anderson
Phone: 800-878-9118 or 781-828-9118 or 781-828-0434
Fax: 888-440-1319 or 781-828-1319
Cell: 781-630-2979
Email: anc@att.net

Guaranteed Delivery: 45 days ARO

Award Notice-
Contract No.: GSS10594-HIRE

Shipping will be added to order under \$100.

Contract # GSS10594-HIREV32

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 64212**
FSF Vendor ID: 0000111746
Brunswick Commercial & Government Products, Inc.
Attn: Jennifer Butera
420 Megan Z Avenue
Edgewater, FL 32132-2166
Phone: 386-423-2902
Fax: 386-423-9187
Email: jennifer.butera@whaler.com
Website: www.brunswickcgp.com

Orders should be directed to:

Name: Douglas Natoce
Phone: 740-397-2605
Fax: 740-397-2605
Email: doug.natoce@whaler.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F 8-5 EST
Name: Douglas Natoce
Phone: 740-397-2605
Fax: 740-397-2605
Cell: 386-478-9477
Email: doug.natoce@whaler.com

Boston Whaler and Triton-10 year hull warranty

Free repair school

Guaranteed Delivery: 90-120 days ARO

Will accept orders for less than the \$100 minimum order. Shipping costs will be added with orders under \$100.

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

Contract # GSS10594-HIREV26

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 64413**
FSF Vendor ID: 0000005806
Digital Ally, Inc.
Attn: Russell Herron
7311 W. 130th Street
Overland Park, KS 66213-2686
Phone: 800-440-4947 or 913-814-7774
Fax: 913-814-7775
Email: russel.herron@digitalallyinc.com
Website: www.digitalallyinc.com

Orders should be directed to:

Name: Larry Dado
Phone: 800-440-4947
Fax: 913-814-7775
Email: larry.dado@digitalallyinc.com

Award Notice-
Contract No.: GSS10594-HIRE

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: 8-5 CST

Name: Support

Phone: 800-440-4947

Email: support@digitalallyinc.com

Guaranteed Delivery: 10 days ARO

Will accept orders for less than the \$100 minimum order. Shipping costs will be added with orders under \$100.

Contract # GSS10594-HIREV21

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 63519**

FSF Vendor ID: 0000076184

E. D. Bullard Company

Attn: David Vangelov

1898 Safety Way

Cynthiana, KY 41031-9303

Phone: 800-227-0423, Ext 874 or 716-583-1768

Fax: 800-877-6858 or 859-234-6858

Email: dave_vangelov@bullard.com

Website: www.bullard.com

Orders should be directed to:

Name: David Vangelov

Phone: 800-227-0423, Ext 874 or 716-583-1768

Fax: 859-234-6858

Email: dave_vangelov@bullard.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 7:30am - 6:00pm

Name: David Vangelov

Phone: 800-227-0423, Ext 874 or 716-583-1768

Fax: 859-234-6858

Cell: 716-583-1768

Email: dave_vangelov@bullard.com

Free training in use of thermal imaging camera provided.

Guaranteed Delivery: 30 days ARO

Will **NOT** accept orders for less than the \$100 minimum order.

Local distributor:

911 Safety Equipment

329 E. Main Street

Norristown, PA 19401-5006

Phone: 610-279-6808 or 866-370-7800

Fax: 610-279-6806

www.911se.com

Arbill Safety Products

10450 Drummond Rd.

Philadelphia, PA 19154-3806

Phone: 800-523-5367

Fax: 800-426-5808

Award Notice-
Contract No.: GSS10594-HIRE

www.arbill.com

DPC Emergency Equipment

P. O. Box 340, 335 Strauss Ave.
Marydel, DE 19964-0340
Phone: 302-492-1245 or 888-492-1245
Fax: 302-492-1340
Website: www.dpcemergency.com

Life Science Products, Inc.

115 S. Lynchburg Street
Chestertown, MD 21620-1146
Phone: 410-778-6474 or 800-638-9874
Fax: 410-778-2476
Web Site: www.lspinc.com

Contract # GSS10594-HIREV22

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 62119**
FSF Vendor ID: 0000034304
Elsag North America, LLC
Attn: Sherri Corder
205-H Creek Ridge Road
Greensboro, NC 27406-4444
Phone: (866) 967-4900 or (336) 379-7135
Fax: (336) 379-7164
Email: sherri.corder@elsagna.com
Website: www.elsagna.com

Orders should be directed to:

Name: Sherri Corder
Phone: 845-278-5425 or 366-379-7135
Fax: 366-379-7164
Email: sherri.corder@elsagna.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8:00am - 5:00pm
Name: Mark E. Windover
Phone: 845-278-5425 or 866-967-4900
Fax: 845-278-5428
Cell: 336-681-7179
Email: mark.windover@elsagna.com

Guaranteed Delivery: 30-90 days ARO depending on equipment ordered
Will accept orders for less than the \$100 minimum order. Will ship at no additional cost.

Contract # GSS10594-HIREV14

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 62000**
FSF Vendor ID: 0000023288
Farber Specialty Vehicles
Attn: Ken Farber
7052 Americana Pkwy
Reynoldsburg, OH 43068-4117

Award Notice-
Contract No.: GSS10594-HIRE

Phone: 800-331-3188 or 614-863-6470
Fax: 614-759-2098
Email: kfarber@farberspecialty.com
Website: www.farberspecialty.com

Orders should be directed to:

Name: Ken Farber
Phone: 800-331-3188 or 614-863-6470
Fax: 614-759-2098
Email: kfarber@farberspecialty.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 7:30am - 5:00pm
Name: James Jameson
Phone: 614-863-6470
Fax: 614-759-2098

Guaranteed Delivery: 210 days ARO

Contract # GSS10594-HIREV29

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 61963**
FSF Vendor ID: 0000088875
First Line Technology, LLC
Attn: Amit Kapoor
3656 Centerview Drive
Suite 4
Chantilly, VA 20151-3291
Phone: 866-556-0517, Ext 121 or 703-955-7510
Fax: 703-955-7540
Email: akapoor@firstlinetech.com
Website: www.firstlinetech.com

Orders should be directed to:

Name: Amit Kapoor
Phone: 866-556-0517, Ext 121 or 703-955-7510
Fax: 703-955-7540
Email: akapoor@firstlinetech.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8:00am - 5:00pm
Name: Amit Kapoor
Phone: 866-556-0517
Cell: 703-585-2313
Fax: 703-955-7540
Email: akapoor@firstlinetech.com

Guaranteed Delivery: 60 days ARO

Will accept orders for less than the \$100 minimum order. For orders less than \$100, shipping will be pre-paid and added as a minimum order clause.

Additional services offered at no added cost: Initial Training and Setup

Contract # GSS10594-HIREV02

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 61964**

FSF Vendor ID: 0000018807

Fisher Scientific Co., LLC

Attn: Cory Zamboni

200 Park Lane Drive, Suite 350

Pittsburgh, PA 15275-1118

Phone: 800-955-9999 or 724-517-2178

Fax: 724-517-2116

Email: cory.zamboni@thermofisher.com

Website: www.fishersci.com

Orders should be directed to:

Name: Cory Zamboni

Phone: 724-517-2178

Cell: 412-506-7656

Fax: 724-517-2116

Email: cory.zamboni@thermofisher.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: 24-7

Name: Fisher Customer Services

Phone: (800) 772-6733

Guaranteed Delivery: In stock 3 days ARO, direct vendor delivery varies by manufacturer lead time

Will accept orders for less than the \$100 minimum order. For orders less than \$100, shipping will be prepaid and added.

Additional services offered by contractor to contract users at not added cost:

LOGISTICS

- 24-48 hours delivery for high volume or hot list items
- Scheduled delivered offered
- Lot sequestering services
- Customer reserve inventory
- Logistics-deliver needs assessment
- Multiple instate delivery points

QUALITY-PERFORMANCE

- Certificate of Analysis
- Supplier rating
- Line fill Monitors
- Accounts payable monitors
- Back order monitors
- Ecommerce utilization monitors
- Transportation monitors
- Order efficiency monitors
- Invoice history audit reports

ENVIRONMENTAL-SAFETY

- Removal of packing materials
- Product handling seminars
- MSDS database for distributed products
- Hazardous chemical purchase reports

SERVICE

- 1 year equipment warranty
- Instrument initial setup & calibration

SYSTEMS

- Customized billing reports and invoices
- Bar coded packing slips and shipment labels
- Customized usage report
- Evaluated receipts settlement
- Invoice history and audit reports

CUSTOMER SERVICE

- FISHER Instrument specialist services
- Business systems specialist services
- On-site customer service
- Information and training seminars
- Supplier new product shows

Quartermaster Program: For those entities buying contract covered equipment for Federal Domestic

Award Notice-
Contract No.: GSS10594-HIRE

Preparedness, fisher has implemented a Quartermaster website for contract users. Quartermaster provides guidance on items approved for domestic preparedness spending. The site includes:

- Products list categorized according to the Federal Standard Equipment List.
- On line secure tracking of Federal funds spent through Fisher.
- Customized spending reports.
- Contact Fisher rep for details.

Contract # GSS10594-HIREV17

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 62001**

FSF Vendor ID: 0000006842

Global Protection USA, Inc.

Attn: Lou Schiliro

444 Kelley Drive

West Berlin, NJ 08091-9210

Phone: 800-957-8955

Fax: 856-768-2922

Email: lou@globalprotectionusa.com

Website: www.protectivesuits.com

Orders should be directed to:

Name: Jon Denker

Phone: 856-768-2911

Cell: 856-296-2625

Fax: 856-768-2922

Email: jon@globalprotectionusa.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8am - 5pm

Name: Jon Denker

Phone: 856-768-2911

Cell: 856-296-2625

Fax: 856-768-2922

Email: jon@globalprotectionusa.com

Guaranteed Delivery: N/A

Will accept orders for less than the \$100 minimum order.

Contract # GSS10594-HIREV28

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 62202**

FSF Vendor ID: 0000088609

Guard Line Fire & Safety, Inc.

Attn: Wayne Dora

75 Main Avenue

Elwood Park, NJ 07407-3203

Phone: (201) 475-6600, Ext 47

Fax: (201) 703-8180

Email: wdora@Guardlinefire.com

Website: www.Guardlinefire.com

Orders should be directed to:

Name: Wayne Dora

Phone: (201) 475-6600, Ext. 47

Award Notice-
Contract No.: GSS10594-HIRE

Fax: (201) 703-8180
Email: wdora@Guardlinefire.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, Sat, Sun
Name: Wayne Dore – Kurt Wanner
Phone: (201) 403-4159 or 4155
Fax: (201) 703-8180
Cell phone: (201) 403-4159 or (201) 403-4155
Email: wdora@Guardlinefire.com or kwanner@Guardlinefire.com

Guaranteed Delivery: 45-60 days varies with equipment ordered ARO
Will accept orders for less than the \$100 minimum order. For orders less than \$100 shipping will be added.

Contract # GSS10594-HIREV27

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 63112**
FSF Vendor ID: 0000032117
Hagemeyer North America, Inc.
Attn: Rick Bond
1460 Tobias Gadson Blvd.
Charleston, SC 29407-4793
Phone: (888) 848-5599 or (301) 542-3258
Fax: (803) 705-8581
Email: rbond@hagemeyerma.com
Website: www.hagemeyerna.com

Orders should be directed to:

Name: John McLoughlin
Phone: (888) 745-6486
Fax: (800) 332-4364
Email: jmcloughlin@hagemeyerna.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8:00am - 5:00pm
Name: Rick Bond
Phone: (301) 542-3258
Email: rbond@hagemeyerna.com

Guaranteed Delivery: 5-60 days ARO
Will NOT accept orders for less than the \$100 minimum order.

Additional services offered at no added cost: Recharge for Fire Extinguishers
Hydrotest and Service Pressure Test

Contract # GSS10594-HIREV23

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 62203**
FSF Vendor ID: 0000002268
Laerdal Medical Corp.
Attn: James Baker
167 Myers Corners Road
Wappingers Falls, NY 12590-3869
Phone: (800) 648-1851, Ext 3693 or (845) 297-7770, Ext 3693

Award Notice-
Contract No.: GSS10594-HIRE

Fax: (800) 266-4359 or (845) 298-4557
Email: james.baker@laerdal.com
Website: www.laerdal.com

Orders should be directed to:

Name: James Baker
Phone: (800) 648-1851, Ext 3693 or (845) 297-7770, Ext 3693
Fax: (800) 266-4359
Email: james.baker@laerdal.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8am - 5pm
Name: Michael Palermo
Phone: (845) 297-7770
Cell: (845) 264-1981
Fax: (585) 425-1485
Email: michael.palermo@laerdal.com

Guaranteed Delivery: 30 day ARO
Will accept orders for less than the \$100 minimum order.

Contract # GSS10594-HIREV12

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 61965**
FSF Vendor ID: 0000047989
Laurus Systems, Inc.
Attn: Laura Lynch
3460 Ellicott Center Dr
Suite 101
Ellicott City, MD 21043-4164
Phone: 866-465-5558 or 410-465-5558
Fax: 410-465-5257
Email: lauralynch@laurussystems.com
Website: www.laurussystems.com

Orders should be directed to:

Name: Laura Lynch
Phone: 866-465-5558 or 410-465-5558
Fax: 410-465-5257
Email: lauralynch@laurussystems.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8:30am - 5:00pm
Name: Laura Lynch
Phone: 866-465-5558 or 410-465-5558
Fax: 410-465-5257
Cell: 443-889-4108
Email: lauralynch@laurussystems.com

Guaranteed Delivery: Varies by item offered, check with vendor prior to ordering
Will accept orders for less than the \$100 minimum order.

Contract # GSS10594-HIREV25

State of New York Contract Number: 38232-19745

Award Notice-
Contract No.: GSS10594-HIRE

Vendor contract award number: **PC 62843**

FSF Vendor ID: 0000022906

LDV, Inc.

Attn: Frank Solofra

180 Industrial Dr.

Burlington, WI 53105-2307

Phone: 800-558-5986 or 262-757-2436

Fax: 262-763-0156

Email: fsolofra@ldvusa.com

Website: www.ldvusa.com

Orders should be directed to:

Name: Frank Solofra

Phone: 800-558-5986 or 262-757-2436 (direct)

Fax: 262-763-0156

Email: fsolofra@ldvusa.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8am - 5pm Central

Name: Frank Solofra

Phone: 800-558-5986 or 262-757-2436 (direct)

Cell: 262-206-1623

Fax: 262-763-0156

Email: fsolofra@ldvusa.com

Guaranteed Delivery: 365 day ARO

Will accept orders for less than the \$100 minimum order.

Contract # GSS10594-HIREV10

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 61966**

FSF Vendor ID: 0000016805

Mar-Vel International, Inc.

Attn: Brad Anderson

7115 Airport Hwy

Pennsauken, NJ 08109-4301

Phone: 800- 325-5711, Ext 141 or 856-488-4499

Fax: 856-488-4343

Email: nirish@adsinc.com

Website: www.mar-vel.com

Orders should be directed to:

Name: Brad Anderson

Phone: 800-325-5711, Ext 141 or 856-488-4499, Ext 141

Fax: 856-488-4343

Email: banderson@adsinc.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8:30am - 5:00pm

Name: Brad Anderson

Phone: 800-325-5711, Ext 141 or 856-488-4499

Fax: 856-488-4343

Cell: 856-488-4343

Award Notice-
Contract No.: GSS10594-HIRE

Email: banderson@adsinc.com

Guaranteed Delivery: 30 days ARO
Will accept orders for less than the \$100 minimum order.

Additional services offered:

1. Assembly and Inspection of most equipment, including breathing Systems, SCBA and Scuba.
2. Invitation to MCG Sponsored Seminars and Events.
3. Training and Product Update Seminars.

Contract # GSS10594-HIREV16

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 63955**

FSF Vendor ID: 0000033398

Municipal Emergency Services, Inc.

Attn: Jeff Johnson

7 Poverty Road

85H Bennett Square

Southbury, CT 06488-2273

Phone: 203-304-4107

Fax: 203-364-1273

Email: jjohnson@mesfire.com

Website: www.mesfire.com

Orders should be directed to:

Name: Sue Berger

Address: 261 Upper North Road
Highland, NY 12528-2615

Phone: 800-560-8030

Fax: 845-691-4319

Email: sberger@mesfire.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8:00am - 5:00pm

Name: Robert Duncan

Phone: 800-560-8030 or 845-691-4313

Fax: 845-691-4319

Cell: 845-222-0193

Email: roduncan@mesfire.com

Additional services offered at no added cost:

Hose re-coupling, hydrostatic testing

Guaranteed Delivery: 90 – 120 days ARO

Will **NOT** accept orders for less than the \$100 minimum order.

Contract # GSS10594-HIREV06

State of New York Contract Number: 38232-19745

Vendor contract award number: **PC 61968**

FSF Vendor ID: 0000047326

RAE Systems, Inc.

Attn: Bob Ladzinski

3775 North First Street

San Jose, CA 95134-1708

Award Notice-
Contract No.: GSS10594-HIRE

Phone: 877-723-2878 or 856-986-8517
Fax: 609-770-3386
Email: rladzinski@raesystems.com
Website: www.raesystems.com

Contractor sales contact:

Name: Roberta Potts
Phone: 408-952-8256
Fax: 408-952-8487
Email: rpotts@raesystems.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: 8:00 to 5:00
Name: Bob Ladzinski
Phone: 856-986-8517
Fax: 609-770-3416
Cell: 856-986-8517
Email: rladzinski@raesystems.com

Guaranteed Delivery: 15 days ARO
Will **NOT** accept orders for less than the \$100 minimum order.

Delaware Distributor for RAE Systems:

Gen-El Safety & Industrial Products, LLC

Contract # GSS10594-HIREV07

FSF Vendor ID: 0000034427
Attn: John Kelley or Greg Kraminich
961 Route 10 East, Suite 2M
Randolph, NJ 07869-1927
Phone: 973-584-8777
Cell: 609-707-3404
Fax: 973-584-2727
Email: jkelly@genelsafety.com

Contract # GSS10594-HIREV01

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 62120**
FSF Vendor ID: 0000029821
Safeware, Inc.
Attn: Catherine Jones
3200 Hubbard Road
Landover, MD 20785-2005
Phone: 800-331-6760, Ext 188 or 301-683-1212, Ext 188
Fax: 301-683-1240
Email: cjones@safewareinc.com
Website: www.safewareinc.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8 AM to 5 PM EST
Name: Charles Radcliffe
Phone: 800-287-2130
Fax: 301-683-1240
Cell: 301-440-4975
Email: cradcliffe@safewareinc.com

Award Notice-
Contract No.: GSS10594-HIRE

Vendor offers:

Maintenance – Yes, 2% off of list price
Calibration – Yes, 2% off of list price
Service – Yes, 2% off of list price

Guaranteed Delivery: Varies by item
Will accept orders for less than the \$100 minimum order.

Contract # GSS10594-HIREV18

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 63616**
FSF Vendor ID: 0000082104
Survival Armor, Inc.
Attn: Cathy Lowe
13811 Plantation Road
International Center I, Unit 8
Fort Myers, FL 33912-4339
Phone: 866-868-5001, Ext 132 or 239-510-0891, Ext 132
Fax: 239-210-0898
Email: cathylope@survivalarmor.com
Website: www.survivalarmor.com

Orders should be directed to:

Name: Cathy Lowe
Phone: 866-868-5001, Ext 132
239-210-0891, Ext 132
Fax: 239-210-0898
Email: cathylope@survivalarmor.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:

Normal Business hours: M-F, 8 AM to 5 PM EST
Name: Cathy Lowe
Phone: 866-868-5001, Ext 132
239-210-0891, Ext 132
Cell: 770-780-0070
Email: cathylope@survivalarmor.com

Guaranteed Delivery: Concealable 30-45 days ARO
Tactical 42-56 days ARO

Will accept orders for less than the \$100 minimum order. Will ship at no additional cost.

Contract # GSS10594-HIREV09

State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 63520**
FSF Vendor ID: 0000047644
Tactical & Survival Specialties, Inc.
Attn: Neil Senatro
3900 Early Road
Harrisonburg, VA 22801-9788
Phone: 540-434-8974 Ext 4250 or 877-535-8774
Fax: 540-434-7796
Email: nsenatro@tacsurv.com
Website: <http://www.tacsurv.com>

Award Notice-
Contract No.: GSS10594-HIRE

Orders should be directed to:
Name: Jon Miller
Phone: 540-434-8974 Ext 4211 or 877-535-8774
Fax: 540-434-7796
Email: jmiller@tacsurv.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:
Normal Business hours: M-F, 8:30am - 5:30pm
Name: Neil Senatro
Phone: 540-434-8974 Ext 4250
Fax: 540-434-7796
Cell: 540-236-8007
Email: nsenatro@tacsurv.com

Guaranteed Delivery: 30 days ARO
Will accept orders for less than the \$100 minimum order. Shipping will be added.

Contract # GSS10594-HIREV03
State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 61970**
FSF Vendor ID: 0000035022
VWR International, Inc.
Attn: Joan Skinner
2039 Center Square Road
Bridgeport, NJ 08014
Phone: 856-241-5712
Fax: 484-881-5931
Email: eastem&r@vwr.com
Website: www.vwr.com

Orders should be directed to:
Name: Karen Robinson
Phone: 800-932-5000, Ext 4270
Fax: 866-329-2897
Email: karen_robinson@vwr.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:
Normal Business hours: M-F, 7:30 to 5:00
Name: Jim Cummings
Phone: 856-241-7211
Fax: 856-467-2488
Pager: 856-297-8208
Cell: 856-297-8208
Email: jim_cummings@vwr.com

Guaranteed Delivery: In stock 5 days ARO
Will accept orders for less than the \$100 minimum order at no additional cost.

Technical Assistance telephone support (866) 897-7233

Contract # GSS10594-HIREV15
State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 63617**

Award Notice-
Contract No.: GSS10594-HIRE

FSF Vendor ID: 0000034949
Zistos Corporation
Attn: John A. Kennedy, Jr.
1736 Church Street
Holbrook, NY 11741-5918
Phone: 631-434-1370
Fax: 631-434-9104
Email: jkennedy@zistos.com
Website: www.zistos.com

Orders should be directed to:
Name: John A Kennedy, Jr., VP
Phone: 631-434-1370
Fax: 631-434-9104
Email: jkennedy@zistos.com

POC to contact in the event of an emergency occurring after business hours or on weekend-holiday:
Normal Business hours: M-F, 8:30am - 5:00pm
Name: Bob Levine, President
Fax: 631-434-1370
Cell: 631-434-9104
Email: blevine@zistos.com

Guaranteed Delivery: 60 days ARO
Will accept orders for less than the \$100 minimum order.

Additional services offered: Training on use of equipment is included.

4. **SHIPPING TERMS:**

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Price shall include all customs duties and charges and be net, F.O.B. destination any point within the State of Delaware, including tailgate deliver. Shipping costs may be added in accordance with the "Minimum Order" clause.

5. **DELIVERY AND PICKUP:**

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- a. Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order. Product is required as soon as possible and guaranteed delivery may be considered in making purchases. Delivery shall be made in accordance with instructions on Purchase Order from each contract end-user. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering end user.
- b. Where installation by contractor is required, it is the responsibility of the end user to prepare the site for installation bringing all utilities to within 4 feet of the site.

6. **SCOPE:**

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This multiple awarded contract with authorized distributors or manufacturers is for equipment that will qualify for Homeland Security Grant funding (SHSP) and the Law Enforcement Terrorism Prevention Program (LETTP) funding. See Office of Domestic Preparedness funding guidelines;
<http://www.dhs.gov/xopnbiz/grants/#2>

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

The Authorized Equipment List based on the SHSP and LETPP Authorized Equipment List is used to determine whether a specific offering is appropriate for this contract:

- 1) Personal Protective Equipment (PPE)
- 2) Explosive Device Mitigation and Remediation Equipment
- 3) CBRNE Search and Rescue Equipment
- 4) Detection Equipment
- 5) Decontamination Equipment
- 6) Physical Security Enhancement Equipment
- 7) Terrorism Incident Prevention Equipment
- 8) CBRNE Logistical Support Equipment
- 9) Medical Supplies
- 10) CBRNE Reference Materials
- 11) Agricultural Terrorism Prevention, Response and Mitigation Equipment
- 12) Intervention Equipment
- 13) Other Authorized Equipment

A description of some of the products covered in each category is available on the Federal Emergency Management website: http://www.fema.gov/txt/government/grant/hsgp/fy04_hsgp_guidance.txt

Upon request, contractor must be able to justify why the products referenced meet the intent of the contract.

7. **DEFINITIONS:**

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Authorized Equipment – Equipment that the Federal Government has accepted as suitable for purchase using Federal Grant Domestic Preparedness monies. Current lists of categories are available at Office of Domestic Preparedness funding guidelines - <https://www.rkb.us/mel.cfm?subtypeid=549>
Emergency Responder Guideline may be viewed at <http://www.homelandsecurity.org/bulletin/emergencyresponderguidelines.pdf>
For questions regarding the procurement of equipment authorized under the Office of Domestic Preparedness grant guidelines, please refer to the Responder Knowledge Base website: <https://www.rkb.us/>. The website has links to all of the current and prior year AEL (authorized equipment list), as determined by ODP.

Certified Equipment – Equipment that has been tested and meets appropriate industry standards that have been set by the government or other professional organizations such as NFPA – National fire Prevention Association, UL – Underwriters Laboratory, etc. For questions regarding the procurement of equipment certified under the Office of Domestic Preparedness grant guidelines, please refer to the Responder Knowledge Base website: <https://www.rkb.us/mel.cfm>

8. **HOW TO USE THIS CONTRACT:**

The basis for selection among multiple contracts at the time of purchase shall be the most economical alternative that meets form, function, and utility unless there are overriding practical issues, and should be in the best interests of the State, taking into consideration:

- Form, function and utility needs of the purchaser
- Price

- Overhead associated with storage and inventory of the goods
- Note that construction costs are not covered under installation in this award

It is recommended that contract users shop wisely:

1. NOTE: If a purchase is being made using Homeland Security, Law Enforcement Terrorism Prevention Federal, or other grant monies, end-users must notify vendor at time of ordering (place information on Purchase Order) that these funds are being used. This is required to meet grant tracking requirements.
2. If you are purchasing a large volume of a specific piece of equipment or costly item and know the manufacturer of the product, you may want to go to the manufacturer line spreadsheet. This sheet lists the manufacturer lines carried by each vendor. Obtain pricing from more than one vendor, if possible, and compare.
One of the simplest ways to do this is to send one email to all of the possible suppliers of the equipment you are looking to purchase. The “*Ordering/Quotes contact information*” button on this web-site will give you the email addresses and phone numbers you will need. We suggest you supply as much information as possible to the vendors. If possible- the manufacturer, manufacturer name and/or manufacturer item number, descriptions and quantity. Ask for best pricing on the items you wish to buy (pricing may be lower than the contract price list on this web-site but must not be higher). If you do not have a specific manufacturer in mind simply supply as complete a description of the item and quantity you will need.
3. Go to vendor web-site to view equipment handled or contact contractors for copies of the catalogs with the equipment specified therein. Contact contractor to set up account and registration for entry into contractor’s website for those vendors that have listed this service on their award pages if you wish to access their web catalog for these contracts.
4. When using this web-site, select vendors offering the type of equipment you wish to purchase. So that you may check pricing, a price list for each vendor, is located at the contract Award Notice homepage.
5. Compare pricing and availability of items you wish to purchase. If you are purchasing- or expect to purchase- a large quantity of any one item or a large quantity of items from any one manufacturers’ line during the course of one year, contact vendor contract administrator (name listed on vendor page to expedite contract purchases) and request additional discounts.
6. It is recommended that end-users seek pricing from more than one vendor, if they are purchasing costly equipment. An example of this would be the command vehicles. There are presently 3 manufacturers (as of 1/10) on contract. While each has vehicles listed, frequently modifications can be made or new vehicles are being added to the offerings. We recommend that you contact all of the suppliers, discuss what it is you need and whether or not they feel they can meet that need. If possible, request pricing so that you can compare. We also recommend that you try to view their vehicles and get input from others who have purchased from those vendors.
7. For purchases of a large number of items, purchase from the vendor meeting your equipment needs who has offered the best pricing on the majority of the equipment (the highest dollar value) being ordered.
8. In case of emergency, go to the vendor able to supply the equipment in the most timely manner.
9. Choose the most cost effective option meeting your needs; document your choice and proceed with the purchase.

NOTE: Certain equipment must be certified to be purchased with grant monies.

- Check with vendor if you have any questions on whether or not equipment is certified. If vendor has asserted equipment is certified and you find after delivery that this is not the case, vendor is obliged to replace with certified equipment or to refund purchase price.
- You may also go to the Responder Knowledge Base website; <http://www.rkb.mipt.org/>

9. **PRICING:**

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- a. Price list updates, including price changes, are allowed once per year. This price list update may include the addition or deletion of products. Product additions are allowed up to 2 times per year. The contract prices may be subject to increase or decrease during the contract period in accordance with changes made by the manufacturer or distributor in their established, nationally distributed price list or published catalog. Catalog or price lists may indicate increases or decreases in pricing, but the percentage discount originally accepted for award should not be decreased during the contract period. Discount reduction will not be generally allowed unless specific documentation from the manufacturer is provided showing that a distributor cannot support the discount on that equipment without undue hardship. Reduction in discount from that originally accepted may result in deletion of item from award. Decision will be made on a case-by-case basis. Price decreases or discount increases are permitted and encouraged at any time.
- b. Minimum order is \$100.00. Contractor may elect to honor orders for less than the minimum order. For such orders, at the contractor's option, shipping costs from the contractor's address (as stated in bid) may be added to invoice with a copy of the freight bill. End users must be notified before the purchase of shipping charges. Shipping costs are to be prepaid by contractor and such orders are to be shipped on an F.O.B. destination basis. All such orders must be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the order by the agency. See individual vendor award pages for additional information.
- c. Volume discounts may be applied per purchase order, cumulatively per customer agency as listed under vendor information. Volume discounts shall be defined and applied as follows:
 - (1) Purchase order volume discounts shall be additional discounts applied to individual purchase orders over a specified dollar amount.
 - (2) Cumulative agency volume discounts shall be additional discounts applied to all future orders made by an individual agency once an established volume has been met by that agency.

Hazardous Incident Response Equipment (HIRE)		
(Pricing Information)		
Aardvark Tactical	Atlantic Diving Supply (ADS)	Amron
AramSCO	Arrow-Tech	Atlantic Nuclear
Brunswick Comm & Gov't Products	Bullard	Digital Ally
ELSAG	Farber Specialty Vehicles	First Line
Fisher	Global Protection	Guard Line
Hagemeyer	Laerdal	Laurus
LDV	Mar-Vel International	Municipal Emergency Services
Rae Systems		Safeware
Survival Armor	Tactical and Survival	VWR
Zistos		

ADDITIONAL TERMS AND CONDITIONS

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10. BILLING:

The successful vendor is required to **"Bill as Shipped" to the respective ordering agency(s).** Ordering agencies shall provide at a minimum the contract number, ship to and bill to address, contract name and phone number.

11. PAYMENT:

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

12. PRODUCT SUBSTITUTION:

All items delivered during the life of the contract shall be of the same type and manufacture as specified unless specific approval is given by Government Support Services to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

13. ORDERING PROCEDURE:

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

The Vendor contract award number **MUST** be shown on all Purchase Orders issued against contract.

14. PRODUCT RETURNS:

- a. Problem Product
Products returned because of quality problems, duplicated shipments, outdated product, etc., shall be picked up by the contractor within five business days after notification with no restocking charge and shall be replaced with specified products or the agency shall be credited-refunded for the full purchase price.
- b. Agency Error
Standard stock products ordered in error by agencies must be returned for credit within 15 days of receipt. Product must be in resalable condition (original container, unused). There shall be no restocking fee if returned products are resalable.

15. INSTRUCTION MANUALS:

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

16. HOLD HARMLESS:

The contractor agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against any and all claims for injury, loss of life, or damage to or loss of use of property caused or alleged to be caused, by acts or omissions of the contractor, its employees, and invitees on or about

the premises and which arise out of the contractor's performance, or failure to perform as specified in the Agreement.

17. NON-PERFORMANCE:

In the event the contractor does not fulfill its obligations under the terms and conditions of this contract, the ordering agency may purchase equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the contractor. Under no circumstances shall monies be due the contractor in the event open market products can be obtained below contract cost. Any monies charged to the contractor may be deducted from an open invoice.

18. FORCE MAJEURE:

Neither the contractor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

19. AGENCY'S RESPONSIBILITIES:

The Agency shall:

- a. Examine and review in detail all letters, reports, drawings and other documents presented by the Contractor to the Agency and render to the Contractor in writing, findings and decisions pertaining thereto within a reasonable time so as not to delay the services of Contractor.
- b. Give prompt written notice to the Contractor whenever the Agency observes or otherwise becomes aware of any development that affects the scope or timing of the Contractor's services.
- c. When an ordering agency first experiences a relatively minor problem or difficulty with a vendor, the agency will contact the vendor directly and attempt to informally resolve the problem. This includes failure to perform by the date specified and any unacceptable difference(s) between the purchase order and the merchandise received. Ordering agencies should stress to vendors that they should expedite correction of the differences because failure to reply may result in an unfavorable rating in the execution of the awarded contract.
- d. The state has several remedies available to resolve non-performance issues with the contractor. The Agency should refer to the Contract Terms and Conditions to view these remedies. When a default occurs, the Agency should first review the contract to confirm that the issue is a part of the contract. If the issue is not covered by the contract, the state cannot expect the contractor to perform outside the agreement. If the issue is a part of the contract, the Agency or GSS - Contracting must then contact the contractor, discuss the reasons surrounding the default and establish a date when the contractor will resolve the non-performance issue.
- e. If there is a performance deficiency, a Corrective Action Report (CAR) may be used. Complete this form to report concerns with vendors or commodities. Be sure to furnish as much detail as possible. <http://gss.omb.delaware.gov/divisionwide/forms.shtml>.

Award Notice-
Contract No.: GSS10594-HIRE

20. NEW YORK STATE AWARD DOCUMENT

The State of New York awarded the Hazardous Incident Response Equipment (HIRE) contract as the lead state for the National Association of State Procurement Officials. The New York State [Award Document](#) is updated periodically.

EQUIPMENT – VENDOR LISTING

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Category	Sub Group	Offering Contractors
1. Personal Protective Equipment	Level A	AramSCO, Inc. E. D. Bullard Company Fisher Scientific Co., LLC Global Protection USA, Inc. Hagemeyer North America, Inc. Mar-Vel International, Inc Municipal Emergency Services, Inc. Safeware, Inc. VWR International
	Level B	AramSCO, Inc. E. D. Bullard Company First Line Technology, LLC Fisher Scientific Co., LLC Global Protection USA, Inc. Guard Line Fire & Safety Hagemeyer North America, Inc. Mar-Vel International, Inc Municipal Emergency Services, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc. VWR International
	Level C	AramSCO, Inc. E. D. Bullard Company First Line Technology, LLC Fisher Scientific Co., LLC Global Protection USA, Inc. Guard Line Fire & Safety Hagemeyer North America, Inc. Mar-Vel International, Inc Municipal Emergency Services, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc. VWR International
	Level D	Amron International AramSCO, Inc. First Line Technology, LLC Fisher Scientific Co., LLC Global Protection USA, Inc. Guard Line Fire & Safety Hagemeyer North America, Inc. Mar-Vel International, Inc

		<p>Municipal Emergency Services, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc. VWR International</p>
<p>2. Explosive Device Mitigation and Remediation Equipment</p>		<p>Aardvark Tactical, Inc. ADS (Atlantic Diving Supply, Inc.) Amron International Aramsco, Inc. E. D. Bullard Company First Line Technology, LLC Fisher Scientific Co., LLC Guard Line Fire & Safety Mar-Vel International, Inc Safeware, Inc. Survival Armor, Inc. Tactical & Survival Specialties, Inc. Zistos Corporation</p>
<p>3. CBRNE Search and Rescue Equipment</p>		<p>Aardvark Tactical, Inc. ADS (Atlantic Diving Supply, Inc.) Amron International Aramsco, Inc. Brunswick Commercial & Government Products E. D. Bullard Company First Line Technology, LLC Fisher Scientific Co., LLC Global Protection USA, Inc. Guard Line Fire & Safety Hagemeyer North America, Inc. Mar-Vel International, Inc Municipal Emergency Services, Inc. RAE Systems, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc. VWR International Zistos Corporation</p>
<p>4. Detection Equipment</p>	<p>Chemical</p>	<p>ADS (Atlantic Diving Supply, Inc.) Amron International Aramsco, Inc. Fisher Scientific Co., LLC Global Protection USA, Inc. Guard Line Fire & Safety Hagemeyer North America, Inc. Laurus Systems, Inc.</p>

		Municipal Emergency Services, Inc. RAE Systems, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc. VWR International
	Biological	Amron International Aramsco, Inc. Fisher Scientific Co., LLC Global Protection USA, Inc. Guard Line Fire & Safety Hagemeyer North America, Inc. Laurus Systems, Inc. Municipal Emergency Services, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc.
	Radiological	Amron International Aramsco, Inc. Arrow-Tech, Inc. Atlantic Nuclear Fisher Scientific Co., LLC Global Protection USA, Inc. Hagemeyer North America, Inc. Laurus Systems, Inc. RAE Systems, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc. VWR International
5. Decontamination Equipment	Chemical	Aramsco, Inc. Arrow-Tech, Inc. First Line Technology, LLC Fisher Scientific Co., LLC Global Protection USA, Inc. Guard Line Fire & Safety Hagemeyer North America, Inc. Mar-Vel International, Inc Municipal Emergency Services, Inc. RAE Systems, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc. VWR International
	Biological	Aramsco, Inc. Fisher Scientific Co., LLC Global Protection USA, Inc. Guard Line Fire & Safety Hagemeyer North America, Inc.

		Mar-Vel International, Inc Municipal Emergency Services, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc. VWR International
6. Physical Security Enhancement Equipment	Surveillance	Aardvark Tactical, Inc. Amron International Aramsco, Inc. E. D. Bullard Company Elsag North America, LLC Fisher Scientific Co., LLC Hagemeyer North America, Inc. Laurus Systems, Inc. Mar-Vel International, Inc Tactical & Survival Specialties, Inc. VWR International
	Sensors	Amron International Aramsco, Inc. Fisher Scientific Co., LLC Global Protection USA, Inc. Hagemeyer North America, Inc. Mar-Vel International, Inc RAE Systems, Inc.
	Inspection Detection Systems	Aardvark Tactical, Inc. ADS (Atlantic Diving Supply, Inc.) Amron International Aramsco, Inc. Fisher Scientific Co., LLC Hagemeyer North America, Inc. Laurus Systems, Inc. Mar-Vel International, Inc Safeware, Inc. Tactical & Survival Specialties, Inc.
	Explosion Protection	Amron International Diving Supply, Inc. Fisher Scientific Co., LLC Global Protection USA, Inc. Mar-Vel International, Inc Tactical & Survival Specialties, Inc.
	Self Monitoring Sensors and Alarms	Amron International Diving Supply, Inc. Aramsco, Inc. Fisher Scientific Co., LLC Hagemeyer North America, Inc.

		Laurus Systems, Inc. Mar-Vel International, Inc Safeware, Inc.
7. Terrorism Incident Prevention Equipment		Aardvark Tactical, Inc. ADS (Atlantic Diving Supply, Inc.) Amron International Diving Supply, Inc. Aramsco, Inc. E. D. Bullard Company Elsag North America, LLC Global Protection USA, Inc. Municipal Emergency Services, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc.
8. CBRNE Logistical Support Equipment		Aardvark Tactical, Inc. ADS (Atlantic Diving Supply, Inc.) Amron International Aramsco, Inc. First Line Technology, LLC Fisher Scientific Co., LLC Global Protection USA, Inc. Guard Line Fire & Safety Hagemeyer North America, Inc. Mar-Vel International, Inc RAE Systems, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc. VWR International
9. Medical Supplies	General	ADS (Atlantic Diving Supply, Inc.) Amron International Aramsco, Inc. First Line Technology, LLC Fisher Scientific Co., LLC Global Protection USA, Inc. Guard Line Fire & Safety Hagemeyer North America, Inc. Laerdal Medical Crop. Mar-Vel International, Inc Municipal Emergency Services, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc. VWR International
	Auto injectors	Global Protection USA, Inc. Tactical & Survival Specialties, Inc.

10. CBRNE Reference Materials		Aramsco, Inc. Fisher Scientific Co., LLC Hagemeyer North America, Inc. Mar-Vel International, Inc Municipal Emergency Services, Inc. Safeware, Inc. Tactical & Survival Specialties, Inc. VWR International
11. Agricultural Terrorism Response and Mitigation Equipment	Diagnostic	Aramsco, Inc. Municipal Emergency Services Inc. Safeware, Inc. VWR International
	Cleaning, Disinfection-Fumigation	Global Protection USA, Inc. Hagemeyer North America, Inc. Mar-Vel International, Inc Municipal Emergency Services, Inc. Safeware, Inc. VWR International
	Disposal Equipment and Supplies	Aramsco, Inc. Global Protection USA, Inc. Hagemeyer North America, Inc. Mar-Vel International, Inc Municipal Emergency Services, Inc. Safeware, Inc. VWR International
	Burning, Incinerating Supplies General	Aramsco, Inc. Hagemeyer North America, Inc. Municipal Emergency Services, Inc. Safeware, Inc. VWR International
12. Intervention Equipment		Aardvark Tactical, Inc. ADS (Atlantic Diving Supply, Inc.) Amron International Diving Supply, Inc. Aramsco, Inc. E. D. Bullard Company Fisher Scientific Co., LLC Guard Line Fire & Safety Hagemeyer North America, Inc.

		Mar-Vel International, Inc Municipal Emergency Services, Inc. Tactical & Survival Specialties, Inc.
13. Other Authorized Equipment		Aramsco, Inc. Brunswick Commercial and Government Products Digital Ally Farber Specialty Vehicles First Line Technology, LLC Fisher Scientific Guard Line Fire & Safety, Inc. LDV, Inc. Mar-Vel International Inc RAE Systems Inc Survival Armor Inc Tactical & Survival Specialties, Inc.

CATEGORY MATRIX

HIRE Contractor	1. Personal Protective Equip	2. Explosive Device Equip	3. CBRNE Device Mitigation & Remediation Rescue Equip	4. Detection	5. Decontamination	6. Physical Security Enhancement Equip	7. Terrorism Incident Prevention Equip	8. CBRNE Logistical Support Equip	9. Medical	10. CBRNE Reference Materials	11. Agricultural Terrorism Prevention, Response, & Mitigation Equip	12. Intervention Equip	13. Other Authorized Equip
Aardvark Tactical, Inc.		X	X			X							
Amron International Diving Supply	X	X	X	X		X	X	X	X	X			
Aramco, Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X
Arrow-Tech, Inc.				X	X								
Atlantic Diving Supply, Inc (ADS)	X	X	X	X		X	X	X	X			X	
Atlantic Nuclear Corp.				X									X
Brunswick Commercial & Govt.													X
Digital Ally						X							X
E D Bullard Company	X	X	X			X	X					X	
Elsag North America, LLC						X							X
Farber Specialty Vehicles													X
First Line Technology, LLC	X	X	X		X			X	X				X
Fisher Scientific	X	X	X	X	X	X	X	X	X	X	X	X	X
Global Protection	X		X	X	X	X	X	X		X			
Guard Line Fire & Safety, Inc.	X	X	X	X	X			X	X			X	X
Hagemeyer North America, Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X
Laerdal Medical Corp								X					
Laurus Systems Inc.		X		X	X	X	X					X	
LDV, Inc.													X
Mar-Vel International Inc													
Municipal Emergency Services, Inc.	X		X	X	X	X	X	X	X	X	X	X	
RAE Systems Inc			X	X	X	X	X	X					X
Safeware, Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X
Survival Armor Inc	X	X											X
Tactical & Survival Specialities, Inc.	X	X	X	X	X	X	X	X	X			X	X
VWR International	X		X	X	X		X	X	X				
Zistos Corporation	X		X	X	X			X	X				

Contractors are authorized to offer items or request approval via the contract change process to add items from all checked categories, although pricelists may not include all categories at this time.