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 # 17 Effective April 14, 2014**
CONTRACT NO. GSS10594-HIRE
HAZARDOUS INCIDENT RESPONSE EQUIPMENT

TABLE OF CONTENTS
OF
KEY CONTRACT INFORMATION

1. MANDATORY USE CONTRACT: 2
2. CONTRACT PERIOD: 2
3. VENDORS: 2
4. SHIPPING TERMS: 9
5. DELIVERY AND PICKUP: 9
6. SCOPE: 9
7. DEFINITIONS: 10
8. HOW TO USE THIS CONTRACT: 10
9. PRICING: 11
ADDITIONAL TERMS AND CONDITIONS 12
EQUIPMENT – VENDOR LISTING 15
Aardvark Tactical, Inc. 16
Atlantic Diving Supply, Inc. 17
Amron International Diving Supply, Inc. 18
Aramsco, Inc. 19
Arrow-Tech, Inc. 21
Atlantic Nuclear Corp. 22
Brunswick Commercial and Government Products 23
Digital Ally 24
E.D. Bullard Company 25
ELSAG North America, LLC 26
Farber Specialty Vehicles 27
First Line Technology, LLC 28
Fisher Scientific Company, LLC 29
Global Protection USA. Inc. 31
Guard Line Fire & Safety, Inc. 32
Hagemeyer, Inc. 33
Laerdal Medical Corporation 34

Laurus Systems, Inc. 35
LDV, Inc. 36
Mar-Vel International, Inc. 37
Municipal Emergency Services Inc. 38
RAE Systems, Inc. 39
Safeware, Inc. 40
Strategic Response Initiatives, LLC 41
Survival Armor, Inc. 42
Tactical & Survival Specialties, Inc. 43
VWR International 44
Zistos Corporation 45

GOVERNMENT SUPPORT SERVICES – CONTRACTING
100 ENTERPRISE PLACE – SUITE 4 – DOVER, DE 19904-8202
PHONE: (302) 857-4550 – FAX: (302) 739-3779 – GSS.OMB.DELAWARE.GOV

KEY CONTRACT INFORMATION

1. MANDATORY USE CONTRACT:

(Return to Table of Contents)

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:

(Return to Table of Contents)

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: Steven Butler 1935 Puddingstone Drive La Verne, CA 91750-5818 Phone: 909-451-6112 Email: sbutler@intgratedbyaardvark.com Website: www.integratedbyaardvark.com
Contract # GSS10594-HIREV08 State of New York Contract Number: 38232-19745 Vendor contract award number: **PC 63040** FSF Vendor ID: 0000047413 Amron International, Inc. Attn: Carolyn Siagatonu 1380 Aspen Way Vista, CA 92081-8349 Phone: 877-462-6700 or 760-208-6521 Fax: 760-599-3857 Email: csiagatonu@Amronintl.com Website: www.amronintl.com
Contract # GSS10594-HIREV13 State of New York Contract Number: 38232-19745 Vendor contract award number: **PC 61962**

FSF Vendor ID: 0000034676
Aramsco, 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@aramsco.com
Website: www.aramsco.com

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 W
P.O. Box 1240
Rolla, ND 58367-1240
Phone: 877-477-6461 or 701-477-6461, Ext 123
Fax: 701-477-6464
Email: perry@arrowtechinc.com
Website: www.dosimeter.com

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
Attn: Eddie Las Marias
621 S Lynnhaven Pkwy, Suite 400
Virginia Beach, VA 23452-7448
Phone: 757-963-5665
Fax:
Email: elasmarias@adsinc.com
Website: www.adstactical.com

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: Michael J. Rook
100 Weymouth St, Unit E1
Rockland, MA 02370-1145
Phone: 800-878-9188 or 781-828-9118
Fax: 888-440-1319 or 781-878-3378
Email: anc20@att.net
Website: www.atlanticnuclear.com

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: Jeremy Davis
420 Megan Z Ave
Edgewater, FL 32132-2166
Phone: 386-423-2914
Fax: 386-423-9187
Email: jdavis@Whaler.com
Website: www.brunswickcgp.com

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: Heath Bideau
9705 Loiret Blvd
Lenexa, Kansas 66219-2409
Phone: 800-440-4947 or 913-814-7774
Fax: 913-814-7775
Email: bids@digitalallyinc.com
Website: www.digitallyinc.com

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

Contract # GSS10594-HIREV22
State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 62119**
FSF Vendor ID: 0000034304
Elsag North America/Selex Es
Attn: Nate Maloney
205-H Creek Ridge Road
Greensboro, NC 27406-4444
Phone: 877-773-5724 or 845-278-5425
Fax: 845-278-5428
Email: nate.maloney@elsag.com
Website: www.elsagna.com

Contract # GSS10594-HIREV14
State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 62000**
FSF Vendor ID: 0000023288
Farber Specialty Vehicles, Inc.
Attn: Ken Farber
7052 Americana Pkwy
Reynoldsburg, OH 43068-4117
Phone: 800-331-3188 or 614-863-6470

Fax: 614-759-2098
Email: kfarber@farberspecialty.com
Website: www.farberspecialty.com

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

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: Kay Leach
300 Industry Dr
Pittsburgh, PA 15275-1001
Phone: 800-226-4732 or 770-871-4677
Fax: 866-897-9946
Email: kay.leach@thermofisher.com
Website: www.fishersci.com

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 or 856-768-2911
Fax: 856-768-2922
Email: lou@globalprotectionusa.com
Website: www.protectivesuits.com

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: Michael Houle
75 Main Ave
Elwood Park, NJ 07407-3203
Phone: (201) 475-6600, Ext 47
Fax: (201) 703-8180
Email: mhoule@olympicglove.com
Website: www.guardlinefire.com

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: Michelle Craft
3072 Vantage Point Dr
Midland, MI 48642-7411
Phone: 888-745-6486 or 716-725-8632
Fax: 803-705-8920
Email: mcraft@hagemeyerna.com
Website: www.hagemeyerna.com

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: Danielle C. Bassani
167 Myers Corners Road
Wappingers Falls, NY 12590-3869
Phone: 800-648-1851, Ext 3693 or 845-297-7770, Ext 3693
Fax: 800-266-4359 or 845-298-4557
Email: danielle.bassini@laerdal.com
Website: www.laerdal.com

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

Contract # GSS10594-HIREV25
State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 62843**
FSF Vendor ID: 0000022906
LDV, Inc.
Attn: Ruth Phillips
180 Industrial Dr.
Burlington, WI 53105-2307
Phone: 800-558-5986 or 262-757-2429
Fax: 262-763-0156
Email: rphillips@ldvusa.com
Website: www.ldvusa.com

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: Eddie Las Marias
621 Lynnhaven Pkwy
Suite 400
Virginia Beach, VA 23452-7448
Phone: 800-948-9433 or 757-802-5665
Fax: 757-440-3009
Email: elasmarias@adsinc.com
Website: www.mar-vel.com

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: Robert E. Duncan
7 Poverty Rd
85H Bennett Square
Southbury, CT 06488-2273
Phone: 800-560-8030
Fax: 845-575-6959
Email: roduncan@Mesfire.com
Website: www.mesfire.com

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: G. Robert Ladzinski
3775 N First St
San Jose, CA 95134-1708
Phone: 877-723-2878 or 856-986-8517
Fax: 609-770-3386
Email: rladzinski@raesystems.com
Website: www.raesystems.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 Rd
Landover, MD 20785-2005
Phone: 800-331-6760, Ext 1088 or 301-683-1212, Ext 1088
Fax: 301-683-1240
Email: cjones@safewareinc.com
Website: www.safewareinc.com

Contract # GSS10594-HIREV33
State of New York Contract Number: 38232-19745
Vendor contract award number: PC **63957**
FSF Vendor ID: 0000207996
Strategic Response Initiatives, LLC

Attn: Robert Domenici
411 State St., Ste. 307
Schenectady, NY 12305-2303
Phone: 518-858-2611
Fax:
Email: robert.domenici@strategicri.com
Website: www.strategicri.com

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: cathylowe@survivalarmor.com
Website: www.survivalarmor.com

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

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: Liz Louglin
Radnor Corporate Center
Building One
Suite 200
100 Matsonford Rd
Radnor, PA 19087-4560
Phone: 800-932-5000 or 347-244-5864
Fax: 866-329-2897
Email: liz_loughlin@vwr.com
Website: www.vwr.com

Contract # GSS10594-HIREV15
State of New York Contract Number: 38232-19745
Vendor contract award number: **PC 63617**
FSF Vendor ID: 0000034949
Zistos Corporation

Attn: John A. Kennedy, Jr.
1736 Church St
Holbrook, NY 11741-5918
Phone: 631-434-1370
Fax: 631-434-9104
Email: jkennedy@zistos.com
Website: www.zistos.com

4. SHIPPING TERMS:

(Return to Table of Contents)

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:

(Return to Table of Contents)

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:

(Return to Table of Contents)

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 (LETPP) 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:

(Return to Table of Contents)

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:

(Return to Table of Contents)

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	Strategic Response Initiatives
Survival Armor	Tactical and Survival	VWR
Zistos		

ADDITIONAL TERMS AND CONDITIONS

(Return to Table of Contents)

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 and entered in appropriate box on the First State Financial (FSF) form.

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 RESPONSIBLIITIES:

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.

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

(Return to Table of Contents)

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

CONTRACTOR:	**Atlantic Diving Supply, Inc.**
Equipment-Catalog offered:	Atlantic Diving Supply, Inc. and multiple manufacturer offering, contact vendor for copies of catalog
Applicable Pages:	All
Exclusions:	None taken
Minimum Order: Will accept orders for less than the $100 minimum order	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 shipping will be added in accordance with "Minimum Order" Clause
Volume Discount:	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing.
Orders should be directed to: 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 Pkwy Suite 400 Virginia Beach, VA 23452-7448 Phone: 757-351-1266 or 757-481-7758 Fax: 757-440-3009 Eddie Las Marias Email: elasmarias@adsinc.com Website: www.mar-vel.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: **M-F 8-5** Name: Brad Anderson Cell phone: 757-376-2542 E-mail: banderson@adsinc.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	No
Calibration	No
Service	No
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None offered
Guaranteed Delivery	In 30 days A-R-O
Electronic Access Ordering Offered:	Yes, contact vendor for information
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.adstactical.com

CONTRACTOR:	**Amron International Diving Supply, Inc.**
Equipment-Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	Shipping costs will be added in accordance to the "Minimum Order" clause
Volume Discount:	**Conditions:** None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing.
Orders should be directed to: Name: Van Richardson Phone: 877-462-6700 760-208-6520 direct Fax: 760-599-3857 E-mail: vrichardson@amronintl.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:00am - 5:00pm PST Name: Mike Strickland Phone: 877-462-6700 Cell: 877-462-6700 Fax: 760-599-3857 Email: mstrickland@amronintl.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None offered
Guaranteed Delivery	30 days A-R-O
Electronic Access Ordering Offered:	Yes
Price list available on web:	Yes
Discount for payment within 15 days of delivery and or receipt of voucher	0.5%
Company Website	www.amronintl.com

CONTRACTOR:	**Aramsco, Inc.**
Equipment-Catalog offered:	Aramsco catalog – items as listed
Applicable Pages:	All
Exclusions:	None taken
Minimum Order: Will accept orders for less than the $100 minimum order	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 shipping will be pre paid and added as in minimum order clause
<u>Volume Discount</u>:	**Conditions: Volume pricing-** For single order to one location- $100,000-$250,000- 1% additional $250,000-$500,000- 2% additional $500,000- up -3% additional For agency aggregate purchase-for traceable ordering agency-cumulative totals begin Jan 1 of each year. Sales under volume price breaks above do not apply. Extra discount applied after total aggregate sales threshold is achieved $1,000,000-$2,500,000-1% $2,500,000-$5,000,000-2% $5,00,000 -up- 3% For aggregate statewide purchases: cumulative totals begin Jan 1 of each year. Sales under volume price breaks above do not apply. Extra discount applied after total aggregate sales threshold is achieved $25,000,000-$50,000,000-1% $50,000,000-$75,000,000-2% $75,000,000 and up - 3%
Orders should be directed to: Name: Donna McQuade Phone: 800-767-6933, Ext. 7753 856-686-7753 Fax: 856-686-7249 E-mail: dmcquade@aramsco.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: 7:30 AM-6:00 PM EST Name: Charlie Meurisse Cell: 609-970-9001 Fax: 856-686-7297 Email: cmeurisse@aramsco.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None offered
Guaranteed Delivery	Varies by item
Electronic Access Ordering Offered:	Yes, contact vendor for information
Price list available on web:	Yes
Discount for payment within 15 days of delivery	1%

and or receipt of voucher	
Company Website	www.aramsco.com

CONTRACTOR:	**Arrow-Tech, Inc.**
Equipment-Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes
Shipping on minimum order:	Shipping will be added in accordance with the "Minimum Order" Clause
Volume Discount:	Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing.
Orders should be directed to: Name: Perry LaFountain Phone: 877-477-6461, Ext. 135 701-477-6461, Ext. 135 Fax: 701-477-6464 E-mail: perry@arrowtechinc.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: Mon-Fri 8:00AM-4:30PM Name: Carol James Fax: 701-477-6464 Cell: 701-550-1282 Email: carol@arrowtechinc.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None offered
Guaranteed Delivery	7-150 days A-R-O depending on item
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	1/4%
Company Website	www.dosimeter.com

CONTRACTOR:	**Atlantic Nuclear Corp.**
Equipment-Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes
Shipping on minimum order:	Shipping will be added in accordance with the "Minimum Order" Clause
Volume Discount:	VOLUME PRICING-PRICE BREAKS for single order to one location: For Ludlum products with quantity >40 units, total discount is 4%
Orders should be directed to: Name: John P. Anderson Phone: 800-878-9118 781-828-9118 Fax: 888-440-1319 781-828-1319 E-mail: anc@att.net	***Person 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 781-828-9118 781-828-0434 Cell: 781-630-2979 Fax: 888-440-1319 781-828-1319 Email: anc@att.net
Additional services offered by contractor to contract users at no added cost:	
Vendor offers:	
Maintenance	Yes, 15% off of list
Calibration	Yes, 15% off of list
Service	Yes, 15% off of list
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None offered
Guaranteed Delivery	45 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.atlanticnuclear.com

CONTRACTOR:	**Brunswick Commercial and Government Products**
Equipment-Catalog offered:	Brunswick Commercial and Government Products – items as listed on price list
Applicable Pages:	All
Exclusions:	Equipment is sold as a package only
Minimum Order: Will accept orders for less than the $100 minimum order	Yes
Shipping on minimum order:	Shipping costs will be added in accordance with Minimum Order Clause
Volume Discount:	15-30 units - 1% additional 31-45 units - 2% additional 46-60 units - 3% additional 61+ units - 4% additional
Orders should be directed to: Name: Douglas Natoce Phone: 740-397-2605 Fax: 740-397-2605 E-mail: doug.natoce@whaler.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8-5 EST Name: Douglas Natoce Phone: 740-397-2605 Cell: 386-478-9477 Fax: 740-397-2605 Email: doug.natoce@whaler.com
Additional services offered by contractor to contract users at no added cost:	Boston Whaler and Triton-10 year hull warranty Free repair school
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None offered
Guaranteed Delivery	90-120 days A-R-O
Electronic Access Ordering Offered:	None offered
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None offered
Company Website	www.brunswickcgp.com

CONTRACTOR:	**Digital Ally**
Equipment-Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes
Shipping on minimum order:	Shipping costs will be added in accordance with the ($100) minimum order clause
Volume Discount:	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing.
Orders should be directed to: Name: Larry Dado Phone: 800-440-4947 Fax: 913-814-7775 Email: larry.dado@digitalallyinc.com	***Person 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
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None offered
Guaranteed Delivery	10 days A-R-O
Electronic Access Ordering Offered:	None offered
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None offered
Company Website	www.digitalallyinc.com

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

CONTRACTOR:	**ELSAG North America, LLC**
Equipment-Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes
Shipping on minimum order:	Bidder will ship at no additional cost
Volume Discount:	Yes, as listed on price list
Orders should be directed to: Name: Sherri Corder Phone: 845-278-5425 366-379-7135 Fax: 336-379-7164 Email: sherri.corder@elsagna.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:00am - 5:00pm Name: Mark E. Windover Phone: 845-278-5425 866-967-4900, 1-866-mph900 Fax: 845-278-5428 Cell: 336-681-7179 Email: mark.windover@elsagna.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Yes, as listed on price list
Calibration	Yes, as listed on price list
Service	Yes, as listed on price list
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None offered
Guaranteed Delivery	30-90 days A-R-O depending on equipment ordered
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	2%
Discount for payment within 30 days of delivery and or receipt of voucher	1%
Company Website	www.elsagna.com

CONTRACTOR:	**Farber Specialty Vehicles**
Equipment-Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	NA
Shipping on minimum order:	NA
Volume Discount:	VOLUME PRICING - PRICE BREAKS for single order to one location: 1 unit 2.75% 2 units 3.25% 3 + units 3.75%
Orders should be directed to: Name: Ken Farber Phone: 800-331-3188 614-863-6470 Fax: 614-759-2098 Email: kfarber@farberspecialty.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 7:30AM-5:00PM Name: Jim Jameson Phone: 614-863-6470 Fax: 614-759-2098 Cell: N-A (work phone) 614-863-6470
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None
Guaranteed Delivery	210 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	No
Company Website	www.farberspecialty.com

CONTRACTOR:	**First Line Technology, LLC**
Equipment-Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 shipping will be pre paid and added as in minimum order clause
Volume Discount:	Volume pricing-Price breaks for aggregate contract purchases in dollars statewide. $150,000.00-1% $300,000.00-2%
Orders should be directed to: Name: Amit Kapor Phone: 703-955-7510, Ext. 121 866-556-0517 Fax: 703-955-7540 Email: akapoor@firstlinetech.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:00am - 5:00pm Name: Amit Kapor Phone: 703-955-7510, Ext. 121 866-556-0517 Fax: 703-955-7540 Cell: 703-585-2313 Email: akapoor@firstlinetech.com
Additional services offered by contractor to contract users at no added cost:	Initial Training and Setup
Vendor offers:	
Maintenance	$150-hour-0%
Calibration	$175-hour -0%
Service	$150-hour -0%
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	0%
Guaranteed Delivery	60 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.firstlinetech.com

CONTRACTOR:	**Fisher Scientific Company, LLC**
Equipment-Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 shipping will be pre paid and added as in minimum order clause
Volume Discount:	**Conditions: Volume pricing -** Price breaks for aggregate contract purchases in dollars statewide-based on purchases per individual state per contract year $5,000,000-$10,000,000 - 1% $10,000,000-up - 2% Resets to 0 at beginning of each contract year.
Orders should be directed to: Name: Cory Zamboni Phone: 724-517-2178 Cell: 412-506-7656 Fax: 724-517-2116 Email: cory.zamboni@thermofisher.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: 24-7 Name: Fisher Customer Services Phone: 800-772-6733
Additional services offered by contractor to contract users at no added cost: LOGISTICS 24-48 hours delivery for high volume or hot list items Scheduled deliveries offered Lot sequestering services Customer reserve inventory Logistics-delivery needs assessment Multiple instate delivery points QUALITY-PERFORMANCE Certificate of Analysis Supplier rating Line fill Monitors Accounts payable monitors Back order monitors Ecommerce utilization monitors Transportation monitors Order efficiency monitors Invoice history audit reports	ENVIRONMENTAL- SAFETY Removal of packing materials Product handling seminars MSDS database for distributed products Hazardous chemical purchase reports SERVICE 1 year equipment warranty Instrument initial setup & calibration SYSTEMS Customized billing reports and invoices Bar coded packing slips and shipment labels Customized usage report Evaluated receipts settlement Invoice history and audit reports CUSTOMER SERVICE FISHER Instrument specialist services Business systems specialist services On- site customer service (supported by purchase volume) Information and training seminars Supplier new product shows
Additional services offered by contractor to contract users at no added cost: **Quartermaster Program**: Fisher Scientific has offered and the State has accepted an additional service program at no cost to end-users. For those entities buying contract covered equipment for Federal Domestic Preparedness, Fisher has implemented a Quartermaster website for contract users. Quartermaster provides guidance on items approved for domestic preparedness spending. The site includes:	

• Products list categorized according to the Federal Standard Equipment List • Fisher contract covered items • On line secure tracking of Federal funds spent through Fisher • Customized spending reports • Contact Fisher rep listed below for more details	
Vendor offers:	
Maintenance	Yes, 25% off of list price
Calibration	Yes, 25% off of list price
Service	Yes, 25% off of list price
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None offered
Guaranteed Delivery	In stock 3 days A-R-O, direct vendor delivery varies by manufacturer lead time
Electronic Access Ordering Offered:	Yes, contact vendor for information
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.fishersci.com

CONTRACTOR:	**Global Protection USA. Inc.**
Equipment or Catalog offered:	Global Protection catalog items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes
Shipping on minimum order:	Shipping costs will be added in accordance with the "Minimum Order" clause
Volume Discount:	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing
Orders should be directed to: Name: Jon Denker Phone: 856-768-2911 Fax: 856-768-2922 Cell: 856-296-2625 Email: jon@globalprotectionusa.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8 AM-5 PM Name: Jon Denker Phone: 856-768-2911 Fax: 856-768-2922 Cell: 856-296-2625 Email: jon@globalprotectionusa.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None
Guaranteed Delivery	N/A
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.protectivesuits.com www.globalprotectionllc.com/templates/index.asp

CONTRACTOR:	**Guard Line Fire & Safety, Inc.**
Equipment or Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes
Shipping on minimum order:	For orders less than $100 shipping will be added in accordance with "Minimum Order" Clause.
Volume Discount:	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing
Orders should be directed to: Name: Wayne Dora Phone: 201-475-6600, Ext. 47 Fax: 201-703-8180 Email: wdora@guardlinefire.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F, Sat, Sun Name: Wayne Dora or Kurt Wanner Phone: 201-403-4159 or 4155 Fax: 201-703-8180 Cell: 201-403-4159 or 201-403-4155 Email: wdora@guardlinefire.com or kwanner@guardlinefire.com
Additional services offered by contractor to contract users at no added cost:	No
Vendor offers:	
Maintenance	Yes, 20% discount
Calibration	Yes, 20% discount
Service	Yes, 20% discount
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	1%
Guaranteed Delivery	45-60 days varies with equipment ordered A-R-O
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.guardlinefire.com

CONTRACTOR:	**Hagemeyer, Inc.**
Equipment or Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	No
Shipping on minimum order:	
Volume Discount:	VOLUME PRICING – Price breaks for single order to one location in dollars. $100.00 0.5%
Orders should be directed to: Name: Michelle Craft Phone: 888-745-6486 Fax: 803-705-8920 Email: mcraft@hagemeyerna.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:00 am – 5:00 pm Name: Paul McTigue Cell: 716-725-8632 Email: pmctigue@hagemeyerna.com
Additional services offered by contractor to contract users at no added cost:	• Recharge for Fire Extinguishers • Hydrotest and Service Pressure Test
Vendor offers:	
Maintenance	5%
Calibration	5%
Service	5%
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	0%
Guaranteed Delivery	5 – 60 day A-R-O
Electronic Access Ordering Offered:	Yes
Price list available on web:	Yes
Discount for payment within 15 days of delivery and or receipt of voucher	0%
Company Website	www.hagemeyerna.com

CONTRACTOR:	**Laerdal Medical Corporation**
Equipment or Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	Only items listed on price list accompanying this award are considered contract items
Minimum Order: Will accept orders for less than the $100 minimum order	Yes
Shipping on minimum order:	Bidder will ship at no additional cost
Volume Discount:	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing.
Orders should be directed to: Name: Danielle C. Bassani Phone: 800-648-1851, Ext. 3705 845-297-7770, Ext. 3705 Fax: 800-266-4359 Email: danielle.bassani@laerdal.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:00AM-6:00PM EST Name: Michael Palermo Phone: 845-297-7770 Fax: 585-425-1485 Cell: 845-264-1981 Email: michael.palermo@laerdal.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	0%
Guaranteed Delivery	30 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.laerdal.com

CONTRACTOR:		**Laurus Systems, Inc.**	
Equipment or Catalog offered:		Items as listed on price list	
Applicable Pages:		All	
Exclusions:		None taken	
Minimum Order: Will accept orders for less than the $100 minimum order		Yes, will accept orders for less than the $100 minimum order.	
Shipping on minimum order:		For orders less than $100 vendor will ship at no additional cost	
<u>Volume Discount</u>: For single order to one location	**Item** TSA vehicle monitors TSA-PM-xxx (radiation pagers) Rados Dosimeters SE International Suvey Instruments D-Tectmini-rad-gamma pagers D-tect Rad-ID Tiered pricing-SRF-ICS4000 Identifier	**Volume (units)** 3 or more 10-00 100-499 500+ 500+ 25+ 100+ 5+ 1-5 6-10 11-25 26-50	**Additional discount** 3% 5% 10% 15% 1.5% 2% 5% 5% List 5% 7.5% 10%
Orders should be directed to: Name: Laura Lynch Phone: 866-465-5558 410-465-5558 Fax: 410-465-5257 Email: lauralynch@laurussystems.com		***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:30-5:00 Name: Laura Lynch Phone: 866-465-5558 410-465-5558 Fax: 410-465-5257 Cell: 443-889-4108 Email: lauralynch@laurussystems.com	
Additional services offered by contractor to contract users at no added cost:		Phone support	
Vendor offers:			
Maintenance		Yes	
Calibration		Yes	
Service		Yes	
Accepts P-Card for purchases under $10,000		Yes	
Discount for use of P-Card:		None offered	
Guaranteed Delivery		Varies by item offered, check with vendor prior to ordering	
Electronic Access Ordering Offered:		Not available	
Price list available on web:		Approved price list contained herein	
Discount for payment within 15 days of delivery and or receipt of voucher		None	
Company Website		www.laurussystems.com	

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

CONTRACTOR:	**Mar-Vel International, Inc.**
Equipment or Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	None, there is no shipping on a minimum order
Volume Discount:	**Conditions**: Volume Pricing-Price breaks for single order to one location in dollars Only Categories E-I $100,000-1% $250,000-2% $400,000-3% Price Breaks for aggregate contract purchases in dollars statewide Only Categories E-I $10,000.000-1% $20,000.00-2% $30,000.00-3%
Discuss additional discounts with vendor on submission of large orders	
Orders should be directed to: Name: Eddie Las Marias Phone: 866-845-3012 757-481-7758 Fax: 757-481-7039 Email: elasmarias@adsinc.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M -F 8:30 am-5:00 pm Name: Eddie Las Marias Phone: 866-845-3012 757-481-7758 Fax: 757-481-7039 Cell: 757-802-5665 Email: elasmarias@adsinc.com
Additional services offered by contractor to contract users at no added cost:	1. Assembly and Inspection of most equipment, including breathing Systems, SCBA and Scuba 2. Invitation to MCG Sponsored Seminars and Events Training and Product Update Seminars
Vendor offers:	
Maintenance	No
Calibration	No
Service	No
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	1-2%
Guaranteed Delivery	30 days A-R-O
Electronic Access Ordering Offered:	Yes
Price list available on web:	Yes
Discount for payment within 15 days of delivery and or receipt of voucher	1-2%
Company Website	www.mar-vel.com

CONTRACTOR:	**Municipal Emergency Services Inc.**
Equipment or Catalog offered:	Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	No
Shipping on minimum order:	N/A
Volume Discount:	1% additional for single order to one location totaling $1,000,000 1% additional for agency aggregate purchase totaling $1,000,000 1% additional for all sales after contract volume reaches $1,000,000
Orders should be directed to: Name: Sue Berger Phone: 800-560-8030 Fax: 845-691-4319 Email: sberger@mesfire.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:00 AM – 5:00 PM EST Name: Robert Duncan Phone: 800-560-8030 845-691-4313 Fax: 845-691-4319 Cell: 845-222-0193 Email: roduncan@mesfire.com
Additional services offered by contractor to contract users at no added cost:	Hose recoupling, hydrostatic testing
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None offered
Guaranteed Delivery	90-120 days A-R-O
Electronic Access Ordering Offered:	Yes
Price list available on web:	No
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.mesfire.com

CONTRACTOR:	**RAE Systems, Inc.**
Equipment or Catalog offered:	Portable products and Integrated Wireless Monitoring Systems; Service Pricing Guide
Applicable Pages:	All
Exclusions:	None taken
Minimum Order: Will accept orders for less than the $100 minimum order	No
Shipping on minimum order:	N/A
<u>Volume Discount</u>:	**On Portable Products ONLY:** Normal discount off list less 12% for list price totals to $50,000. List less 13% for list price totals between $50,000.01 to $99,999.99 for single purchase order. List less 14% for list price totals over $100,000 for single purchase order. Wireless Product orders WILL NOT offer any additional discount.
Orders should be directed to: Name: Roberta Potts Phone: 408-952-8256 Fax: 408-952-8487 Email: rpotts@raesystems.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: 8:00-5:00 Name: Bob Ladzinski Phone: 856-986-8517 Fax: 609-770-3386 Cell: 856-986-8517 Email: rladzinski@raesystems.com
Additional services offered by contractor to contract users at no added cost:	Training, seminars, whitepaper presentations, Tech notes (RaeSystems.com), Application notes (RaeSystems.com)
Vendor offers:	
Maintenance	Yes, 5% off of list price
Calibration	Yes, 5% off of list price
Service	Yes, 5% off of list price
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	None offered
Guaranteed Delivery	15 days A-R-O
Electronic Access Ordering Offered:	No
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.raesystems.com

The following list of distributors are the only AUTHORIZED RAE Systems distributors who will be honoring the terms and conditions of the contract and the corresponding participation addendum signed with each state listed below.

DELAWARE			
Gen-El Safety and Industrial Products	Greg Krannich P: 973-584-7777 F: 973-584-2727 greg@genelsafety.com	961 Route 10 East, Suite 2M Randolph, NJ 07869	RAE Systems Regional Sales Manager Bob Ladzinski F: 856-986-8517 rladzinski@raesystems.com

Award Notice-
Contract No.: GSS10594-HIRE

CONTRACTOR:	**Safeware, Inc.**
Equipment or Catalog offered:	Multiple catalogs offered, items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes
Shipping on minimum order:	Bidder will ship at no additional cost
Volume Discount:	VOLUME PRICING for single order to one location: $100,000.00 -299,999 1% $300,000.00-599,999 1.5% $600,000.00-999,999 2% $1,000,000.00+ 3%
Orders should be directed to: Name: Cathy Jones Phone: 800-331-6760, Ext. 188 301-683-1212, Ext. 188 Fax: 301-683-1240 Email: cjones@safewareinc.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:00 AM – 5:00 PM EST Name: Charles Radcliffe Phone: 800-287-2130 Fax: 301-683-1240 Cell: 301-440-4975 Email: cradcliffe@safewareinc.com
Additional services offered by contractor to contract users at no added cost:	None
Vendor offers:	
Maintenance	Yes, 2% off of list price
Calibration	Yes, 2% off of list price
Service	Yes, 2% off of list price
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-Card:	1%
Guaranteed Delivery	Varies by item
Electronic Access Ordering Offered:	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.safewareinc.com

CONTRACTOR:	**Strategic Response Initiatives, LLC**
Equipment-Catalog offered:	As listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes
Shipping on minimum order:	Shipping will be added in accordance with " Minimum Order" clause
Volume Discount:	Single order to one location in dollars additional discount $500,000-1% $1,000,000-2%
Orders should be directed to: Name: Brad Dashnaw Phone: 518-772-2902 Fax: 518-677-1645 Email: infor@strategicRI.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: **M-F 9-5 EST** Name: Robert Domenici Cell: 518-858-2611 Fax: 518-677-1645 Email: robert.domenici@strategicRI.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	NA
Calibration	NA
Service	NA
Accepts P-Card for purchases under $10,000	Yes
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None Offered
Company Website	www.strategicri.com

CONTRACTOR:	**Survival Armor, Inc.**
Equipment-Catalog offered:	As listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes
Shipping on minimum order:	Bidder will ship at no additional cost
Volume Discount:	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users contact vendor when ordering volume. Also compare to other vendors on these contracts.
Orders should be directed to: Name: Cathy Lowe Phone: 866-868-5001, Ext 132 239-210-0891, Ext 132 Fax: 239-210-0898 Email: cathylowe@survivalarmor.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:00AM-5:00PM EST Name: Cathy Lowe Phone: 866-868-5001, Ext 132 239-210-0891, Ext 132 Fax: 239-210-0898 Cell: 770-780-0070 Email: cathylowe@survivalarmor.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-card:	0%
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	0%
Company Website	www.strategicri.com

CONTRACTOR:	**Tactical & Survival Specialties, Inc.**
Equipment-Catalog offered:	TSSI and multiple manufacturer offering. Items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 shipping will be added in accordance with "Minimum Order" Clause
Volume Discount:	None offered. Discuss additional discounts with vendor on submission of large orders. It is recommended that end-users should contact vendor when ordering volume. Also compare to other vendors on these contracts for pricing.
Orders should be directed to: Name: Jon Miller Phone: 877-535-8774 540-434-8974, Ext. 4211 Fax: 540-434-7796 Email: jmiller@tacsurv.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 8:30 AM – 5:30 PM Name: Neil Senatro Phone: 540-434-8974, Ext. 4250 Fax: 540-434-7796 Cell: 540-236-8007 Email: nsenatro@tacsurv.com
Additional services offered by contractor to contract users at no added cost:	None offered
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	No
Discount for use of P-card:	N/A
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	1%
Company Website	www.tacsurv.com

CONTRACTOR:	**VWR International**
Equipment-Catalog offered:	VWR Safety Catalog items as listed on price list
Applicable Pages:	All
Exclusions:	None
Minimum Order: Will accept orders for less than the $100 minimum order	Yes, will accept orders for less than the $100 minimum order.
Shipping on minimum order:	For orders less than $100 shipping will be at no additional cost.
Volume Discount:	***Conditions:*** ***Volume pricing*** - Price breaks for single order to one location $10,000 and above - 3% additional discount
Orders should be directed to: Name: Karen Robinson Phone: 800-932-5000, Ext. 4270 800-947-4271 Fax: 866-329-2897 Email: karen_robinson@vwr.com	***Person to contact in the event of an emergency occurring after business hours or on weekend-holiday:*** Normal Business hours: M-F 7:30-5:00 Name: Jim Cummings Phone: 856-241-7211 Fax: 856-467-2488 Pager: 856-297-8208 Cell: 856-297-8208 Email: jim_cummings@vwr.com
Additional services offered by contractor to contract users at no added cost:	Technical Assistance telephone support- 866-vwr-safe (866-897-7233)
Vendor offers:	
Maintenance	Not offered
Calibration	Not offered
Service	Not offered
Accepts P-Card for purchases under $10,000	Yes
Discount for use of P-card:	None offered
Guaranteed Delivery	In stock 5 days A-R-O
Price list available on web:	Approved price list contained herein
Discount for payment within 15 days of delivery and or receipt of voucher	None
Company Website	www.tacsurv.com

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

CATEGORY MATRIX

HIRE Contractor	1. Personal Protective Equip	2. Explosive Device Mitigation & Remediation Equip	3. CBRNE Operational & Search and 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 Terrisom Prevention, Response, & Mitigation Equip	12. Intervention Equip	13. Other Authorized Equip
Aardvark Tactical, Inc.		X	X			X							
Atlantic Diving Supply, Inc (ADS)	X	X	X	X		X	X	X	X	X		X	
Amron International Diving Supply	X	X	X	X		X	X	X	X	X	X		
Aramsco, Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X
Arrow-Tech, Inc.				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 Co., LLC	X	X	X	X	X	X	X	X	X	X	X	X	X
Global Protection USA, Inc.	X		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
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				X
Safeware, Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X
Strategic Response Initiatives	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	X
VWR International	X		X	X	X		X	X	X	X			
Zistos Corporation	X		X			X							

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