

State of New York Executive Department
Office Of General Services
New York State Procurement
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://nyspro.ogs.ny.gov>

REVISED CONTRACT AWARD NOTIFICATION

Title	:	Group 40061 - PROTECTIVE OUTERWEAR (FIREFIGHTING, SAFETY, INDUSTRIAL AND HAZARDOUS CONTROL USAGE) (Statewide)
		Classification Code(s): 46, 53
Award Number	:	<u>22123</u> (Replaces Award 19298)
Contract Period	:	October 16, 2012 – December 31, 2016
Bid Opening Date	:	February 23, 2011
Date of Issue	:	October 16, 2012 Update: July 16 2014
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Appears on Pages 2 & 3 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Karen Rogers Title : Contract Management Specialist Phone : 518-486-9298 Fax : 518-486-6867 E-mail : karen.rogers@ogs.ny.gov	New York State Procurement Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

**The New York State Procurement values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

Safety Shoes; Specialty Boots (various); Firefighting Turnout Gear, Helmets, Gloves, Firefighting Boots, Assault Clothing, EMS Clothing, Proximity Clothing, Search & Rescue Clothing and Wildland Clothing. **Agencies Note: Please refer to the Preferred Source Products and Overlapping Contract Items clauses and TABLE 1: Preferred Sources and/or NYS Contract Overlap on pages 40 & 41. Agencies are required to purchase from the least expensive alternative meeting their form, function and utility if overlapping items exist.**

PR # 22123-T

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC65793	FIRE-DEX, LLC 780 South Progress Dr. Medina, OH 44256	877/347-3339 330/723-0000 802/380-0844 Mr. Jeffrey Koledo Fax No. 877/347-3338 330/723-0035 860/812-2012 E-mail: jeff@firedex.com Web: www.firedex.com	FIN: 208033614 VID: 1000049507

The contractor will accept the New York State Procurement Card for orders not to exceed \$15,000.00. Some products offered are manufactured from recycled materials.

This contract offering has been identified as having Preferred Source and/or NYS Contract Overlap. See TABLE 1: Preferred Sources and/or NYS Contract Overlap.

PC65795	GLOBE MANUFACTURING COMPANY, LLC 37 Loudon Road Pittsfield, NH 03263	800/232-8323, Ext. 3405 603/435-8323, Ext. 3405 Mr. George R. Krause II Fax No. 800/442-6388 603/435-6388 E-mail: gkrause@globefiresuits.com Web: www.globefiresuits.com	FIN: 203882005 VID: 1000044344
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This contract offering has been identified as having Preferred Source and/or NYS Contract Overlap. See TABLE 1: Preferred Sources and/or NYS Contract Overlap.

PC65796	HAIX NORTH AMERICA, INC. 2320 Fortune Dr. Suite 120 Lexington, KY 40509	866/344-4249 859/281-0111, Ext. 109 Ms. Sandy Longarzo Fax No. 859/281-0113 E-mail: s.longarzo@haix.com Web: www.haix.com	FIN: 200211839 VID: 1000016505
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The contractor will accept the New York State procurement Card for orders not to exceed \$15,000.00.

This contract offering has been identified as having Preferred Source and/or NYS Contract Overlap. See TABLE 1: Preferred Sources and/or NYS Contract Overlap.

PC65797	LION APPAREL, INC. 7200 Poe Ave. Dayton, OH 45414	800/421-2926 937/415-2815 Ms. Peggy Curtis Fax No. 877/803-1032 E-mail: pcurtis@lionprotects.com Web: www.lionprotects.com	FIN: 310561825 VID: 1000057593
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Catalog is available on the Internet.

This contract offering has been identified as having Preferred Source and/or NYS Contract Overlap. See TABLE 1: Preferred Sources and/or NYS Contract Overlap.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC65798	MORNING PRIDE MANUFACTURING LLC d/b/a Honeywell First Responder Products #1 Innovation Court Dayton, OH 45414	800/688-6148, Ext. 267 937/264-2662, Ext. 267 Ms. Amy Dozier Fax No. 937/264-2677 E-mail: Amy.Dozier@Honeywell.com Web: www.honeywellfirstresponders.com	FIN: 311608763 VID: 1000044712

Catalog is available on the Internet.

This contract offering has been identified as having Preferred Source and/or NYS Contract Overlap. See TABLE 1: Preferred Sources and/or NYS Contract Overlap.

PC65799	QUAKER SAFETY PRODUCTS CORP. 1121 Richland Commerce Dr. Suite A Quakertown, PA 18951-2518	888/536-2991, Ext. 215 215/536-2991, Ext. 215 Ms. Lori Schantz (primary contact) Fax No. 215/538-2164 E-mail: lschantz@quakersafety.com Web: www.quakersafety.com <u>OR</u> 888/536-2991, Ext. 209 215/536-2991, Ext. 209 Mr. Peter K. Nicholas Fax No. 215/538-2164 E-mail: pnicholas@quakersafety.com Web: www.quakersafety.com	FIN: 311776478 VID: 1000044718
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Catalog is available on the Internet.

This contract offering has been identified as having Preferred Source and/or NYS Contract Overlap. See TABLE 1: Preferred Sources and/or NYS Contract Overlap.

PC65801	RED WING BRANDS OF AMERICA, INC. 314 Main Street Red Wing, MN 55066	848/250-3145 Mr. Rick Wakefield Fax No. 732/225-3293 E-mail: rick.wakefield@redwingshoe.com Web: www.redwingsafety.com <u>OR</u> 651/385-1235 Mr. Jeffrey C. Goodwin Fax No. 651/305-8865 E-mail: jeff.goodwin@redwingshoe.com Web: www.redwingsafety.com	FIN: 411975194 VID: 1000017914
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Catalog is available on the Internet. The contractor offers Electronic Access Ordering (EDI).

Contractor will accept the New York State Procurement Card for orders not to exceed \$15,000.00.

This contract offering has been identified as having Preferred Source and/or NYS Contract Overlap. See TABLE 1: Preferred Sources and/or NYS Contract Overlap.

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE NEW YORK STATE PROCUREMENT PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE NEW YORK STATE PROCUREMENT.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The New York State Procurement supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

PRICE:

Price includes all customs duties and charges and is net, F.O.B. destination any point in New York State as designated by the ordering agency including tailgate delivery.

In addition, upon mutual agreement, delivery locations may be expanded per the "Extension of Use" clause.

Price is expressed as a single percentage discount (**stated within two decimal places**) to the price list (or price catalog) stated herein for each LOT.

The price list bid shall remain firm for one year from contract issuance. Following the first year of the contract, the contractor may update the contract price list **ONE** (1) time during each subsequent year of the contract, to reflect manufacturer's price changes and the addition of new products as established by the manufacturer in their normal manner. (We will also allow contractors to make changes in servicing dealers/resellers at these times if you so desire. Please refer to the NEW YORK STATE VENDOR FILE REGISTRATION clause herein for further requirements regarding the proposed addition of dealers/resellers.) However, all percentage discounts bid shall either remain firm (unchanged) for the duration of the resulting contract or the contractor may increase percentage discounts. Contractors shall submit three (3) copies of their updated price list and a list of product additions on the price list (along with descriptive information) to the Office of General Services, New York State Procurement, for review and approval. If approved, the updated (new) price list and contract changes shall become effective upon the issuance of a contract amendment by our office. Consideration will be given only to those outerwear products with demonstrated protective value in firefighting, safety, industrial or hazardous control environments. New York State's determination of acceptable products shall be final. Furthermore, we reserve the right to eliminate products in an updated price list that are not considered relevant or are available from Preferred Sources (refer to "PREFERRED SOURCE PRODUCTS" clause herein) and the remainder of the price list shall be considered at the percentage discount awarded for the respective LOT herein.

Upon request, contractor shall furnish without charge, copies of price lists identical to those accepted under this contract (and accepted future updated price lists) and catalogs or brochures, to all state agencies, political subdivisions, and others authorized by law to purchase from this resulting contract.

All price lists should be marked to indicate products covered by the resulting contract and products excluded from the contract should be marked by obvious indication.

Upon request the contractor shall assist authorized users in the use of price lists.

LOT NO. 1 – Fire-Dex

Percentage
Discount
From Price List
40%

Price List: Fire-Dex, LLC
2011 Consumer Price List
Effective February 1, 2011

**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply.**

Minimum Order: \$250

Catalog Title & Date: brochures available

Guaranteed Delivery: 75 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
1 st On Scene Fire & Emergency Service 312 Jansen Ave., Suite 300 Johnstown, NY 12095 Tel: 518/774-7469 Fax: 518/762-0259 Fed. Ident. #: 522415134 NYS Vendor ID #: 1100013239 Contact: Laurie Heberer E-mail: firstonsceneservice@yahoo.com	Dival Safety Equipment, Inc. 1721 Niagara St. Buffalo, NY 14207 Tel. 716/874-9060 Fax: 716/874-4686 Fed. Ident. #: 161104585 NYS Vendor ID #: 1000003488 Contact: Dave Grabowski E-mail: grabowski@divalsafety.com
Firefighter One LLC 26 Gail Court, Suite 1 Sparta, NJ 07871 Tel: 973/940-3061 Fax: 973/860-1388 Fed. Ident. #: 202657794 NYS Vendor ID #: 1100025396 Contact: Jason Van Norman E-mail: Jason@ff1.com	Frontline Fire & Rescue Equipment Co. 5 Corporate Dr. Essex Junction, VT 05452 Tel: 800/734-4236 or 802/878-4236 Fax: 802/878-6687 Fed. Ident. # 030292928 NYS Vendor ID #: 1100025397 Contact: Lisa Butkas E-mail: lisa@frontlineco.com
Signal 1 Fire Equipment, LLC PO Box 1035 Honesdale, PA 18431 Tel: 570/729-0100 Fax: 570/729-0101 Fed. Ident. #: 342062695 NYS Vendor ID #: 1100025427 Contact: Colleen Rhyne E-mail: signal1store@gmail.com	

CONTRACTOR; LOT NO. 1: FIRE-DEX, LLC

LOT NO. 2 – Para-Dex

Percentage
Discount
From Price List
40%

Price List: Fire-Dex, LLC
2011 Consumer Price List
Effective February 1, 2011

**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply.**

Minimum Order: \$250

Catalog Title & Date: brochures available

Guaranteed Delivery: 75 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
1 st On Scene Fire & Emergency Service 312 Jansen Ave., Suite 300 Johnstown, NY 12095 Tel: 518/774-7469 Fax: 518/762-0259 Fed. Ident. #: 522415134 NYS Vendor ID #: 1100013239 Contact: Laurie Heberer E-mail: firstonsceneservice@yahoo.com	Dival Safety Equipment, Inc. 1721 Niagara St. Buffalo, NY 14207 Tel. 716/874-9060 Fax: 716/874-4686 Fed. Ident. #: 161104585 NYS Vendor ID #: 1000003488 Contact: Dave Grabowski E-mail: grabowski@divalsafety.com
Firefighter One LLC 26 Gail Court, Suite 1 Sparta, NJ 07871 Tel: 973/940-3061 Fax: 973/860-1388 Fed. Ident. #: 202657794 NYS Vendor ID #: 1100025396 Contact: Jason Van Norman E-mail: Jason@ff1.com	Frontline Fire & Rescue Equipment Co. 5 Corporate Dr. Essex Junction, VT 05452 Tel: 800/734-4236 or 802/878-4236 Fax: 802/878-6687 Fed. Ident. # 030292928 NYS Vendor ID #: 1100025397 Contact: Lisa Butkas E-mail: lisa@frontlineco.com
Signal 1 Fire Equipment, LLC PO Box 1035 Honesdale, PA 18431 Tel: 570/729-0100 Fax: 570/729-0101 Fed. Ident. #: 342062695 NYS Vendor ID #: 1100025427 Contact: Colleen Rhyne E-mail: signal1store@gmail.com	

CONTRACTOR; LOT NO. 2: FIRE-DEX, LLC

LOT NO. 3 – Globe Cairns Turnout Gear - REAXTION

Percentage
Discount
From Price List
30%

Price List: Globe Cairns
2011/REAXTION
Price List & Order Form Effective 3/1/11

**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply**

Minimum Order: no minimum order

Catalog Title & Date: Globe Cairns – Performance through design 10/10

Guaranteed Delivery: 90 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Municipal Emergency Services, Inc. 66 Fireman’s Way Poughkeepsie, NY 12603 Tel: 203/364-0620 Fax: 203/264-3325 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger	AAA Emergency Supply Co. 635 North Broadway White Plains, NY 10603 Tel: 914/949-0512 Fax: 914/949-8344 Fed. Ident. #: 131994315 NYS Vendor ID #: 1000026081 Contact: Steve Rossi
Jerome Fire Equipment Co., Inc. 8721 Caughdenoy Rd. Clay, NY 13041 Tel: 800/699-4533 or 315/699-5288 Fax: 315/699-8895 Fed. Ident. #: 161047725 NYS Vendor ID #: 1000015270 Contact: Russell Jerome or K. C. Pickard	Churchville Fire Equipment Corp. 340 Sanford Road South Churchville, NY 14428 Tel: 585/293-1688 Fax: 585/293-1833 Fed. Ident. #: 160870265 NYS Vendor ID #: 1000028404 Contact: Dave Versteeg
Southshore Fire & Equip. Distributors Inc. 579 East Meadow Ave. East Meadow, NY 11554 Tel: 516/794-1013 Fax: 516/794-1016 Fed. Ident. #: 111996719 NYS Vendor ID #: 1000005586 Contact: Victoria Runkel	Chief Fire & Safety Equipment Distributors, Inc. 40 Haven Ave. Port Washington, NY 11050 Tel: 516/883-1116 Fax: 516/767-7034 Fed. Ident. #: 112355961 NYS Vendor ID #: 1100025395 Contact: Tom Murray E-mail: chief911@chiefire.net

CONTRACTOR; LOT NO. 3: GLOBE MANUFACTURING COMPANY, LLC

LOT NO. 4 – Globe Cairns Turnout Gear - RSX

Percentage
Discount
From Price List
30%

Price List: Globe Cairns
2011/RSX

Price List & Order Form Effective 3/1/11

NOTE: Terms and conditions noted in the above price list do not apply.

New York State New York State Procurement contract terms and conditions apply.

Minimum Order: no minimum order

Catalog Title & Date: Globe Cairns – Performance through design 10/10

Guaranteed Delivery: 90 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Municipal Emergency Services, Inc. 66 Fireman’s Way Poughkeepsie, NY 12603 Tel: 203/364-0620 Fax: 203/264-3325 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger	AAA Emergency Supply Co. 635 North Broadway White Plains, NY 10603 Tel: 914/949-0512 Fax: 914/949-8344 Fed. Ident. #: 131994315 NYS Vendor ID #: 1000026081 Contact: Steve Rossi
Jerome Fire Equipment Co., Inc. 8721 Caughdenoy Rd. Clay, NY 13041 Tel: 800/699-4533 or 315/699-5288 Fax: 315/699-8895 Fed. Ident. #: 161047725 NYS Vendor ID #: 1000015270 Contact: Russell Jerome or K. C. Pickard	Churchville Fire Equipment Corp. 340 Sanford Road South Churchville, NY 14428 Tel: 585/293-1688 Fax: 585/293-1833 Fed. Ident. #: 160870265 NYS Vendor ID #: 1000028404 Contact: Dave Versteeg
Southshore Fire & Equip. Distributors Inc. 579 East Meadow Ave. East Meadow, NY 11554 Tel: 516/794-1013 Fax: 516/794-1016 Fed. Ident. #: 111996719 NYS Vendor ID #: 1000005586 Contact: Victoria Runkel	Chief Fire & Safety Equipment Distributors, Inc. 40 Haven Ave. Port Washington, NY 11050 Tel: 516/883-1116 Fax: 516/767-7034 Fed. Ident. #: 112355961 NYS Vendor ID #: 1100025395 Contact: Tom Murray E-mail: chief911@chiefire.net

CONTRACTOR; LOT NO. 4: GLOBE MANUFACTURING COMPANY, LLC

LOT NO. 5 – Globe Cairns Turnout Gear – RS-1

Percentage
Discount
From Price List
30%

Price List: Globe Cairns
2011/RS-1

Price List & Order Form Effective 3/1/11

NOTE: Terms and conditions noted in the above price list do not apply.

New York State New York State Procurement contract terms and conditions apply.

Minimum Order: no minimum order

Catalog Title & Date: Globe Cairns – Performance through design 10/10

Guaranteed Delivery: 90 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Municipal Emergency Services, Inc. 66 Fireman’s Way Poughkeepsie, NY 12603 Tel: 203/364-0620 Fax: 203/264-3325 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger	AAA Emergency Supply Co. 635 North Broadway White Plains, NY 10603 Tel: 914/949-0512 Fax: 914/949-8344 Fed. Ident. #: 131994315 NYS Vendor ID #: 1000026081 Contact: Steve Rossi
Jerome Fire Equipment Co., Inc. 8721 Caughdenoy Rd. Clay, NY 13041 Tel: 800/699-4533 or 315/699-5288 Fax: 315/699-8895 Fed. Ident. #: 161047725 NYS Vendor ID #: 1000015270 Contact: Russell Jerome or K. C. Pickard	Churchville Fire Equipment Corp. 340 Sanford Road South Churchville, NY 14428 Tel: 585/293-1688 Fax: 585/293-1833 Fed. Ident. #: 160870265 NYS Vendor ID #: 1000028404 Contact: Dave Versteeg
Southshore Fire & Equip. Distributors Inc. 579 East Meadow Ave. East Meadow, NY 11554 Tel: 516/794-1013 Fax: 516/794-1016 Fed. Ident. #: 111996719 NYS Vendor ID #: 1000005586 Contact: Victoria Runkel	Chief Fire & Safety Equipment Distributors, Inc. 40 Haven Ave. Port Washington, NY 11050 Tel: 516/883-1116 Fax: 516/767-7034 Fed. Ident. #: 112355961 NYS Vendor ID #: 1100025395 Contact: Tom Murray E-mail: chief911@chiefire.net

CONTRACTOR; LOT NO. 5: GLOBE MANUFACTURING COMPANY, LLC

LOT NO. 6 – Globe Cairns Turnout Gear – AEGIS

Percentage
Discount
From Price List
30%

Price List: Globe Cairns
2011/AEGIS

Price List & Order Form Effective 3/1/11

NOTE: Terms and conditions noted in the above price list do not apply.

New York State New York State Procurement contract terms and conditions apply.

Minimum Order: no minimum order

Catalog Title & Date: Globe Cairns – Performance through design 10/10

Guaranteed Delivery: 90 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Municipal Emergency Services, Inc. 66 Fireman’s Way Poughkeepsie, NY 12603 Tel: 203/364-0620 Fax: 203/264-3325 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger	AAA Emergency Supply Co. 635 North Broadway White Plains, NY 10603 Tel: 914/949-0512 Fax: 914/949-8344 Fed. Ident. #: 131994315 NYS Vendor ID #: 1000026081 Contact: Steve Rossi
Jerome Fire Equipment Co., Inc. 8721 Caughdenoy Rd. Clay, NY 13041 Tel: 800/699-4533 or 315/699-5288 Fax: 315/699-8895 Fed. Ident. #: 161047725 NYS Vendor ID #: 1000015270 Contact: Russell Jerome or K. C. Pickard	Churchville Fire Equipment Corp. 340 Sanford Road South Churchville, NY 14428 Tel: 585/293-1688 Fax: 585/293-1833 Fed. Ident. #: 160870265 NYS Vendor ID #: 1000028404 Contact: Dave Versteeg
Southshore Fire & Equip. Distributors Inc. 579 East Meadow Ave. East Meadow, NY 11554 Tel: 516/794-1013 Fax: 516/794-1016 Fed. Ident. #: 111996719 NYS Vendor ID #: 1000005586 Contact: Victoria Runkel	Chief Fire & Safety Equipment Distributors, Inc. 40 Haven Ave. Port Washington, NY 11050 Tel: 516/883-1116 Fax: 516/767-7034 Fed. Ident. #: 112355961 NYS Vendor ID #: 1100025395 Contact: Tom Murray E-mail: chief911@chiefire.net

CONTRACTOR; LOT NO. 6: GLOBE MANUFACTURING COMPANY, LLC

LOT NO. 7 – Globe Firefighter Suits – CLASSIX

Percentage
Discount
From Price List
30%

Price List: Globe 2011/CLASSIX
Price List & Order Form
Effective 2/1/11, Revision 3

**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply.**

Minimum Order: no minimum order

Catalog Title & Date: Globe Firefighter Suits Turning out the world’s best. 10/10

Guaranteed Delivery: 90 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Firematic Supply Co., Inc. 10 Ramsay Rd. Shirley, NY 11967-4704 Tel: 631/924-3181 Fax: 631/924-5202 Fed. Ident. #: 111972762 NYS Vendor ID #: 1000023933 Contact: Ken Stauffer	Municipal Emergency Services, Inc. 66 Fireman’s Way Poughkeepsie, NY 12603 Tel: 203/364-0620 Fax: 203/264-3325 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger
AAA Emergency Supply Co. 635 North Broadway White Plains, NY 10603 Tel: 914/949-0512 Fax: 914/949-8344 Fed. Ident. #: 131994315 NYS Vendor ID #: 1000026081 Contact: Steve Rossi	B-Lann Equipment Co., Inc. 2288 5 th Ave. Troy, NY 12180 Tel: 518/274-7888 Fax: 518/274-4954 Fed. Ident. #: 141514230 NYS Vendor ID #: 1000006786 Contact: Kevin Walsh
LaFrance Equipment Corporation 516 Erie St. Elmira, NY 14902 Tel: 800/873-8808 Fax: 607/733-0482 Fed. Ident. #: 100000389 NYS Vendor ID #: 1000011288 Contact: Frank Cicora	Jerome Fire Equipment Co., Inc. 8721 Caughdenoy Rd. Clay, NY 13041 Tel: 800/699-4533 or 315/699-5288 Fax: 315/699-8895 Fed. Ident. #: 161047725 NYS Vendor ID #: 1000015270 Contact: Russell Jerome or K. C. Pickard
Churchville Fire Equipment Corp. 340 Sanford Road South Churchville, NY 14428 Tel: 585/293-1688 Fax: 585/293-1833 Fed. Ident. #: 160870265 NYS Vendor ID #: 1000028404 Contact: Dave Versteeg	

CONTRACTOR; LOT NO. 7: GLOBE MANUFACTURING COMPANY, LLC

LOT NO. 8 – Globe Firefighter Suits – G-XTREME

Percentage
Discount
From Price List
30%

Price List: Globe 2011/G-XTREME
Price List & Order Form
Effective 2/1/11, Rev. GXT1

**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply.**

Minimum Order: no minimum order

Catalog Title & Date: Globe Firefighter Suits Turning out the world’s best. 10/10

Guaranteed Delivery: 90 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Firematic Supply Co., Inc. 10 Ramsay Rd. Shirley, NY 11967-4704 Tel: 631/924-3181 Fax: 631/924-5202 Fed. Ident. #: 111972762 NYS Vendor ID #: 1000023933 Contact: Ken Stauffer	Municipal Emergency Services, Inc. 66 Fireman’s Way Poughkeepsie, NY 12603 Tel: 203/364-0620 Fax: 203/264-3325 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger
AAA Emergency Supply Co. 635 North Broadway White Plains, NY 10603 Tel: 914/949-0512 Fax: 914/949-8344 Fed. Ident. #: 131994315 NYS Vendor ID #: 1000026081 Contact: Steve Rossi	B-Lann Equipment Co., Inc. 2288 5 th Ave. Troy, NY 12180 Tel: 518/274-7888 Fax: 518/274-4954 Fed. Ident. #: 141514230 NYS Vendor ID #: 1000006786 Contact: Kevin Walsh
LaFrance Equipment Corporation 516 Erie St. Elmira, NY 14902 Tel: 800/873-8808 Fax: 607/733-0482 Fed. Ident. #: 100000389 NYS Vendor ID #: 1000011288 Contact: Frank Cicora	Jerome Fire Equipment Co., Inc. 8721 Caughdenoy Rd. Clay, NY 13041 Tel: 800/699-4533 or 315/699-5288 Fax: 315/699-8895 Fed. Ident. #: 161047725 NYS Vendor ID #: 1000015270 Contact: Russell Jerome or K. C. Pickard
Churchville Fire Equipment Corp. 340 Sanford Road South Churchville, NY 14428 Tel: 585/293-1688 Fax: 585/293-1833 Fed. Ident. #: 160870265 NYS Vendor ID #: 1000028404 Contact: Dave Versteeg	

CONTRACTOR; LOT NO. 8: GLOBE MANUFACTURING COMPANY, LLC

LOT NO. 9 – Globe Firefighter Suits – IH. READY, LH & ARFF Pant

Price List: Globe 2011/IH. READY, LH & ARFF Pant	Percentage
Price List & Order Form	Discount
Effective 2/1/11, Rev. IHLH2, 2/1/11	<u>From Price List</u>
	30%

**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply.**

Minimum Order: no minimum order

Catalog Title & Date: Globe Firefighter Suits Turning out the world’s best. 10/10

Guaranteed Delivery: 90 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Firematic Supply Co., Inc. 10 Ramsay Rd. Shirley, NY 11967-4704 Tel: 631/924-3181 Fax: 631/924-5202 Fed. Ident. #: 111972762 NYS Vendor ID #: 1000023933 Contact: Ken Stauffer	Municipal Emergency Services, Inc. 66 Fireman’s Way Poughkeepsie, NY 12603 Tel: 203/364-0620 Fax: 203/264-3325 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger
AAA Emergency Supply Co. 635 North Broadway White Plains, NY 10603 Tel: 914/949-0512 Fax: 914/949-8344 Fed. Ident. #: 131994315 NYS Vendor ID #: 1000026081 Contact: Steve Rossi	B-Lann Equipment Co., Inc. 2288 5 th Ave. Troy, NY 12180 Tel: 518/274-7888 Fax: 518/274-4954 Fed. Ident. #: 141514230 NYS Vendor ID #: 1000006786 Contact: Kevin Walsh
LaFrance Equipment Corporation 516 Erie St. Elmira, NY 14902 Tel: 800/873-8808 Fax: 607/733-0482 Fed. Ident. #: 100000389 NYS Vendor ID #: 1000011288 Contact: Frank Cicora	Jerome Fire Equipment Co., Inc. 8721 Caughdenoy Rd. Clay, NY 13041 Tel: 800/699-4533 or 315/699-5288 Fax: 315/699-8895 Fed. Ident. #: 161047725 NYS Vendor ID #: 1000015270 Contact: Russell Jerome or K. C. Pickard
Churchville Fire Equipment Corp. 340 Sanford Road South Churchville, NY 14428 Tel: 585/293-1688 Fax: 585/293-1833 Fed. Ident. #: 160870265 NYS Vendor ID #: 1000028404 Contact: Dave Versteeg	

CONTRACTOR; LOT NO. 9: GLOBE MANUFACTURING COMPANY, LLC

LOT NO. 10 – Globe Lifeline – TECHRESCUE & CONVERTIBLE

Price List: Globe Lifeline	Percentage
2011/TECHRESCUE & CONVERTIBLE	Discount
Price List & Order Form	<u>From Price List</u>
Rev. LLDUEL1, 2/1/11	15%

NOTE: Terms and conditions noted in the above price list do not apply.

New York State New York State Procurement contract terms and conditions apply.

Minimum Order: no minimum order

Catalog Title & Date: Globe Lifeline-The right gear for the job. 10/10

Guaranteed Delivery: 90 Calendar Days A/R/O

Please see a list of dealers for this LOT on the next page.

LOT NO. 10 – Globe Lifeline – TECHRESCUE & CONVERTIBLE (Cont'd):

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Municipal Emergency Services, Inc. 66 Fireman’s Way Poughkeepsie, NY 12603 Tel: 203/364-0620 Fax: 203/264-3325 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger	AAA Emergency Supply Co. 635 North Broadway White Plains, NY 10603 Tel: 914/949-0512 Fax: 914/949-8344 Fed. Ident. #: 131994315 NYS Vendor ID #: 1000026081 Contact: Steve Rossi
Jerome Fire Equipment Co., Inc. 8721 Caughdenoy Rd. Clay, NY 13041 Tel: 800/699-4533 or 315/699-5288 Fax: 315/699-8895 Fed. Ident. #: 161047725 NYS Vendor ID #: 1000015270 Contact: Russell Jerome or K. C. Pickard	Churchville Fire Equipment Corp. 340 Sanford Road South Churchville, NY 14428 Tel: 585/293-1688 Fax: 585/293-1833 Fed. Ident. #: 160870265 NYS Vendor ID #: 1000028404 Contact: Dave Versteeg
Southshore Fire & Equip. Distributors Inc. 579 East Meadow Ave. East Meadow, NY 11554 Tel: 516/794-1013 Fax: 516/794-1016 Fed. Ident. #: 111996719 NYS Vendor ID #: 1000005586 Contact: Victoria Runkel	Chief Fire & Safety Equipment Distributors, Inc. 40 Haven Ave. Port Washington, NY 11050 Tel: 516/883-1116 Fax: 516/767-7034 Fed. Ident. #: 112355961 NYS Vendor ID #: 1100025395 Contact: Tom Murray E-mail: chief911@chieffire.net
Firematic Supply Co., Inc. 10 Ramsay Rd. Shirley, NY 11967-4704 Tel: 631/924-3181 Fax: 631/924-5202 Fed. Ident. #: 111972762 NYS Vendor ID #: 1000023933 Contact: Ken Staufer	B-Lann Equipment Co., Inc. 2288 5 th Ave. Troy, NY 12180 Tel: 518/274-7888 Fax: 518/274-4954 Fed. Ident. #: 141514230 NYS Vendor ID #: 1000006786 Contact: Kevin Walsh
LaFrance Equipment Corporation 516 Erie St. Elmira, NY 14902 Tel: 800/873-8808 Fax: 607/733-0482 Fed. Ident. #: 100000389 NYS Vendor ID #: 1000011288 Contact: Frank Cicora	

CONTRACTOR; LOT NO. 10: GLOBE MANUFACTURING COMPANY, LLC

LOT NO. 11 – Globe Lifeline – EMS RESCUE

Price List: Globe Lifeline	Percentage
2011/EMSRESCUE	Discount
Price List & Order Form	<u>From Price List</u>
Rev. LLEMS1, 2/1/11	15%

NOTE: Terms and conditions noted in the above price list do not apply.

New York State New York State Procurement contract terms and conditions apply.

Minimum Order: No minimum order

Catalog Title & Date: Globe Lifeline– The right gear for the job. 10/10

Guaranteed Delivery: 90 Calendar Days A/R/O

Please see a list of dealers for this LOT on the next page.

LOT NO. 11 – Globe Lifeline – EMS RESCUE (Cont’d):

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Municipal Emergency Services, Inc. 66 Fireman’s Way Poughkeepsie, NY 12603 Tel: 203/364-0620 Fax: 203/264-3325 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger	AAA Emergency Supply Co. 635 North Broadway White Plains, NY 10603 Tel: 914/949-0512 Fax: 914/949-8344 Fed. Ident. #: 131994315 NYS Vendor ID #: 1000026081 Contact: Steve Rossi
Jerome Fire Equipment Co., Inc. 8721 Caughdenoy Rd. Clay, NY 13041 Tel: 800/699-4533 or 315/699-5288 Fax: 315/699-8895 Fed. Ident. #: 161047725 NYS Vendor ID #: 1000015270 Contact: Russell Jerome or K. C. Pickard	Churchville Fire Equipment Corp. 340 Sanford Road South Churchville, NY 14428 Tel: 585/293-1688 Fax: 585/293-1833 Fed. Ident. #: 160870265 NYS Vendor ID #: 1000028404 Contact: Dave Versteeg
Southshore Fire & Equip. Distributors Inc. 579 East Meadow Ave. East Meadow, NY 11554 Tel: 516/794-1013 Fax: 516/794-1016 Fed. Ident. #: 111996719 NYS Vendor ID #: 1000005586 Contact: Victoria Runkel	Chief Fire & Safety Equipment Distributors, Inc. 40 Haven Ave. Port Washington, NY 11050 Tel: 516/883-1116 Fax: 516/767-7034 Fed. Ident. #: 112355961 NYS Vendor ID #: 1100025395 Contact: Tom Murray E-mail: chief911@chieffire.net
Firematic Supply Co., Inc. 10 Ramsay Rd. Shirley, NY 11967-4704 Tel: 631/924-3181 Fax: 631/924-5202 Fed. Ident. #: 111972762 NYS Vendor ID #: 1000023933 Contact: Ken Staufer	B-Lann Equipment Co., Inc. 2288 5 th Ave. Troy, NY 12180 Tel: 518/274-7888 Fax: 518/274-4954 Fed. Ident. #: 141514230 NYS Vendor ID #: 1000006786 Contact: Kevin Walsh
LaFrance Equipment Corporation 516 Erie St. Elmira, NY 14902 Tel: 800/873-8808 Fax: 607/733-0482 Fed. Ident. #: 100000389 NYS Vendor ID #: 1000011288 Contact: Frank Cicora	

CONTRACTOR; LOT NO. 11: GLOBE MANUFACTURING COMPANY, LLC

LOT NO. 12 – HAIX North America EMS/Station Boots

Price List: HAIX North America EMS/Station Boots Retail Pricelist Updated Feb. 10, 2011	Percentage Discount <u>From Price List</u> 21%
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**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply.**

Minimum Order: 1 pair

Catalog Title & Date: HAIX Shoes for Professionals
Catalog – USA Collection 2011

Guaranteed Delivery: 30-45 Calendar Days A/R/O

Volume Discount per Purchase Order:
For orders of 25 or more pairs: 24% total discount

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Coastal Fire Systems Inc. 410 Sunrise Highway West Babylon, NY 11704 Tel: 631/661-7515 Fax: 631/661-7506 Fed. Ident. #: 203010573 NYS Vendor ID #: 1100017248 Contact: Fred Gandolfo	Garrison Fire & Rescue Corp. 3334 Route 23A Palenville, NY 12463 Tel: 518/678-2281 Fax: 518/678-5576 Fed. Ident. #: 223711569 NYS Vendor ID #: 1000030603 Contact: Chet Garrison
Dival Safety 1721 Niagara Street Buffalo, NY 14207 Tel: 716/874-9060 Fax: 716/874-4686 Fed. Ident. #: 161104585 NYS Vendor ID #: 1000003488 Contact: Dave Grabowski	Haight Fire Equipment Supply 199 Little Britain Rd. Newburgh, NY 12550 Tel: 845/562-6485 Fax: 845/562-6482 Fed. Ident. #: 200591143 NYS vendor ID #: 1000008543 Contact: Steve Joslin
Fire End & Croker Corporation 7 Westchester Plaza Elmsford, NY 10523 Tel: 800/759-3473 or 914/592-3640 Fax: 914/592-3892 Fed. Ident. #: 131912341 NYS Vendor ID #: 1000006135 Contact: Larry Kaplan	Tyler Fire Equipment 703 Erie St. PO Box 4037 Elmira, NY 14904 Tel: 607/734-1081 Fax: 607/734-1951 Fed. Ident. #: 030495952 NYS Vendor ID #: 1000053969 Contact: Jim Cedar

CONTRACTOR; LOT NO. 12: HAIX NORTH AMERICA, INC.

LOT NO. 13 – HAIX North America Fire Boots

Price List: HAIX North America
 Fire Boot Retail Pricelist
 Updated 1/31/2011

Percentage
 Discount
From Price List
 21% (Note: Styles 504204 & 504206 prices are in the process of being reduced. Please call New York State Procurement prior to ordering these styles.)

**NOTE: Terms and conditions noted in the above price list do not apply.
 New York State New York State Procurement contract terms and conditions apply.**

Minimum Order: 1 pair

Catalog Title & Date: HAIX Shoes for Professionals
 Catalog – USA Collection 2011

Guaranteed Delivery: 30-45 Calendar Days A/R/O

Volume Discount per Purchase Order:
 For orders of 25 or more pairs: 24% total discount

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Coastal Fire Systems Inc. 410 Sunrise Highway West Babylon, NY 11704 Tel: 631/661-7515 Fax: 631/661-7506 Fed. Ident. #: 203010573 NYS Vendor ID #: 1100017248 Contact: Fred Gandolfo	Garrison Fire & Rescue Corp. 3334 Route 23A Palenville, NY 12463 Tel: 518/678-2281 Fax: 518/678-5576 Fed. Ident. #: 223711569 NYS Vendor ID #: 1000030603 Contact: Chet Garrison
Dival Safety 1721 Niagara Street Buffalo, NY 14207 Tel: 716/874-9060 Fax: 716/874-4686 Fed. Ident. #: 161104585 NYS Vendor ID #: 1000003488 Contact: Dave Grabowski	Haight Fire Equipment Supply 199 Little Britain Rd. Newburgh, NY 12550 Tel: 845/562-6485 Fax: 845/562-6482 Fed. Ident. #: 200591143 NYS vendor ID #: 1000008543 Contact: Steve Joslin
Fire End & Croker Corporation 7 Westchester Plaza Elmsford, NY 10523 Tel: 800/759-3473 or 914/592-3640 Fax: 914/592-3892 Fed. Ident. #: 131912341 NYS Vendor ID #: 1000006135 Contact: Larry Kaplan	Tyler Fire Equipment 703 Erie St. PO Box 4037 Elmira, NY 14904 Tel: 607/734-1081 Fax: 607/734-1951 Fed. Ident. #: 030495952 NYS Vendor ID #: 1000053969 Contact: Jim Cedar

CONTRACTOR; LOT NO. 13: HAIX NORTH AMERICA, INC.

LOT NO. 14 –Lion Apparel - Footwear

Price List: Lion Technical Footwear Price List	Percentage
Prices Effective March 1, 2011	Discount
	<u>From Price List</u>
	24%

**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply.**

Minimum Order: no minimum order

Guaranteed Delivery:
 Men’s (Medium & Wide): 15-30 Calendar days A/R/O
 Men’s (Narrow): 60-75 Calendar Days A/R/O
 Women’s: 60-75 Calendar days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Garrison Fire & Rescue Corp. 3334 Route 23A Palenville, NY 12463 Tel: 518/678-2281 Fax: 518/678-5576 Fed. Ident. #: 223711569 NYS Vendor ID #: 1000030603 Contact: Jay Wilson	Allen Fire Equip. Sales & Service 1977 Stoneman Circle Lakewood, NY 14750 Tel: 716/763-8429 Fax: 716/763-6305 Fed. Ident. # 161101828 NYS Vendor ID #: 1000015358 Contact: Tom Allen
Har-Rob Fire Apparatus 5089 Whirlybird Ln. E. Syracuse, NY 13057 Tel: 315/422-0730 Fax: 315/422-9093 Fed. Ident. #: 161057995 NYS Vendor ID #: 1100012771 Contact: John Harris	

CONTRACTOR; LOT NO. 14: LION APPAREL, INC.

LOT NO. 15 – Lion Apparel – Head and Eye Protection (Helmets)

Price List: Lion Head and Eye Protection Price List	Percentage
Prices Effective March 1, 2011	Discount
	<u>From Price List</u>
	42%

**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply.**

Minimum Order: no minimum order

Guaranteed Delivery: 30-60 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Fire End & Croker Corporation 7 Westchester Plaza Elmsford, NY 10523 Tel: 800/759-3473 or 914/592-3640 Fax: 914/592-3892 Fed. Ident. #: 131912341 NYS Vendor ID #: 1000006135 Contact: Larry Kaplan	Garrison Fire & Rescue Corp. 3334 Route 23A Palenville, NY 12463 Tel: 518/678-2281 Fax: 518/678-5576 Fed. Ident. #: 223711569 NYS Vendor ID #: 1000030603 Contact: Jay Wilson
Har-Rob Fire Apparatus 5089 Whirlybird Ln. E. Syracuse, NY 13057 Tel: 315/422-0730 Fax: 315/422-9093 Fed. Ident. #: 161057995 NYS Vendor ID #: 1100012771 Contact: John Harris	

CONTRACTOR; LOT NO. 15: LION APPAREL, INC.

LOT NO. 16 – Lion Apparel Turnouts

Price List: Lion Turnouts and Accessories Price List Prices Effective March 1, 2011	Percentage Discount <u>From Price List</u> 35%
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**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply.**

Minimum Order: no minimum order

Guaranteed Delivery: 75-90 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Fire End & Croker Corporation 7 Westchester Plaza Elmsford, NY 10523 Tel: 800/759-3473 or 914/592-3640 Fax: 914/592-3892 Fed. Ident. #: 131912341 NYS Vendor ID #: 1000006135 Contact: Larry Kaplan	Garrison Fire & Rescue Corp. 3334 Route 23A Palenville, NY 12463 Tel: 518/678-2281 Fax: 518/678-5576 Fed. Ident. #: 223711569 NYS Vendor ID #: 1000030603 Contact: Jay Wilson
Har-Rob Fire Apparatus 5089 Whirlybird Ln. E. Syracuse, NY 13057 Tel: 315/422-0730 Fax: 315/422-9093 Fed. Ident. #: 161057995 NYS Vendor ID #: 1100012771 Contact: John Harris	Allen Fire Equip. Sales & Service 1977 Stoneman Circle Lakewood, NY 14750 Tel: 716/763-8429 Fax: 716/763-6305 Fed. Ident. # 161101828 NYS Vendor ID #: 1000015358 Contact: Tom Allen

CONTRACTOR; LOT NO. 16: LION APPAREL, INC.

LOT NO. 17 – American Firewear by Honeywell First Responder Products

Price List: American Firewear by Honeywell	Percentage
2012 American Firewear Retail Price List	Discount
Revised 03-01-12	<u>From Price List</u>
	42%

**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply.**

Minimum Order: \$100.00

Guaranteed Delivery: 1-30 Calendar Days A/R/O

Please see a list of dealers for this LOT on the next page.

LOT NO. 17 – American Firewear by Honeywell First Responder Products (Cont'd):

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Municipal Emergency Services, Inc. 261 Upper North Road Highland, NY 12528 Tel: 845/491-4313 Fax: 845/691-4319 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger	Elizaco, Inc. 399 Pleasant Ave. Hamburg, NY 14075 Tel: 716/646-2160 Fax: 716/646-2170 Fed. Ident. #: 161613350 NYS Vendor ID #: 1000008477 Contact: Elizabeth Shoemaker
Hi-Tech Fire & Safety 158 Allen Blvd., Ste. A Farmingdale, NY 11735 Tel: 631/777-5170 Fax: 631/777-5171 Fed. Ident. #: 112984005 NYS Vendor ID #: 1000024515 Contact: Aleksandra Emory	Tyler Fire Equipment 703 Erie St. PO Box 4037 Elmira, NY 14904 Tel: 607/734-1081 Fax: 607/734-1951 Fed. Ident. #: 030495952 NYS Vendor ID #: 1000053969 Contact: Steve Beebe
Jerome Fire Equipment Co., Inc. 8721 Caughdenoy Rd. Clay, NY 13041 Tel: 800/699-4533 or 315/699-5288 Fax: 315/699-8895 Fed. Ident. #: 161047725 NYS Vendor ID #: 1000015270 Contact: Russell Jerome	First Due Fire Equipment 14 Havervale Lane Garnerville, NY 10923 Tel: 845/222-1329 Fax: 845/947-7734 Fed. Ident. #: 200064488 NYS Vendor ID #: 1100025426 Contact: Jeffrey Reed
Fire End & Croker Corporation 7 Westchester Plaza Elmsford, NY 10523 Tel: 800/759-3473 or 914/592-3640 Fax: 914/592-3892 Fed. Ident. #: 131912341 NYS Vendor ID #: 1000006135 Contact: Larry Kaplan	Fisher Scientific 5907-C Hampton Oaks Parkway Tampa, FL 33610 Tel: 412/490-8716 Fax: 866/209-3627 Fed. Ident. #: 232942737 NYS Vendor ID #: 1000008939 Contact: Lynn Sabo

**CONTRACTOR; LOT NO. 17: MORNING PRIDE MANUFACTURING LLC
D/B/A HONEYWELL FIRST RESPONDER PRODUCTS**

LOT NO. 18 – Morning Pride Helmets by Honeywell First Responder Products

Price List: Morning Pride by Honeywell	Percentage
Helmet Retail Price List	Discount
Retail Price List 04-16-12	<u>From Price List</u>
	52%

NOTE: Terms and conditions noted in the above price list do not apply.

New York State New York State Procurement contract terms and conditions apply.

Minimum Order: \$100.00

Guaranteed Delivery: 30-45 Calendar Days A/R/O

Please see a list of dealers for this LOT on the next page.

LOT NO. 18 – Morning Pride Helmets by Honeywell First Responder Products (Cont'd):

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Municipal Emergency Services, Inc. 261 Upper North Road Highland, NY 12528 Tel: 845/491-4313 Fax: 845/691-4319 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger	Elizaco, Inc. 399 Pleasant Ave. Hamburg, NY 14075 Tel: 716/646-2160 Fax: 716/646-2170 Fed. Ident. #: 161613350 NYS Vendor ID #: 1000008477 Contact: Elizabeth Shoemaker
Hi-Tech Fire & Safety 158 Allen Blvd., Ste. A Farmingdale, NY 11735 Tel: 631/777-5170 Fax: 631/777-5171 Fed. Ident. #: 112984005 NYS Vendor ID #: 1000024515 Contact: Aleksandra Emory	Tyler Fire Equipment 703 Erie St. PO Box 4037 Elmira, NY 14904 Tel: 607/734-1081 Fax: 607/734-1951 Fed. Ident. #: 030495952 NYS Vendor ID #: 1000053969 Contact: Steve Beebe
Fisher Scientific 5907-C Hampton Oaks Parkway Tampa, FL 33610 Tel: 412/490-8716 Fax: 866/209-3627 Fed. Ident.#: 232942737 NYS Vendor ID #: 1000008939 Contact: Lynn Sabo	First Due Fire Equipment 14 Havervale Lane Garnerville, NY 10923 Tel: 845/222-1329 Fax: 845/947-7734 Fed. Ident. #: 200064488 NYS Vendor ID #: 1100025426 Contact: Jeffrey Reed

**CONTRACTOR; LOT NO. 18: MORNING PRIDE MANUFACTURING LLC
D/B/A HONEYWELL FIRST RESPONDER PRODUCTS**

LOT NO. 19 – Morning Pride Protective Clothing by Honeywell First Responder Products

Price List: Morning Pride by Honeywell	Percentage
2012 Clothing Retail Price List	Discount
Retail Price List 03-01-12	<u>From Price List</u>
	52.50%

NOTE: Terms and conditions noted in the above price list do not apply.

New York State New York State Procurement contract terms and conditions apply.

Minimum Order: \$100.00

Guaranteed Delivery: 30-90 Calendar Days A/R/O

Please see a list of dealers for this LOT on the next page.

LOT NO. 19 – Morning Pride Protective Clothing by Honeywell First Responder Products (Cont'd):

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Municipal Emergency Services, Inc. 261 Upper North Road Highland, NY 12528 Tel: 845/491-4313 Fax: 845/691-4319 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger	Elizaco, Inc. 399 Pleasant Ave. Hamburg, NY 14075 Tel: 716/646-2160 Fax: 716/646-2170 Fed. Ident. #: 161613350 NYS Vendor ID #: 1000008477 Contact: Elizabeth Shoemaker
Hi-Tech Fire & Safety 158 Allen Blvd., Ste. A Farmingdale, NY 11735 Tel: 631/777-5170 Fax: 631/777-5171 Fed. Ident. #: 112984005 NYS Vendor ID #: 1000024515 Contact: Aleksandra Emory	Tyler Fire Equipment 703 Erie St. PO Box 4037 Elmira, NY 14904 Tel: 607/734-1081 Fax: 607/734-1951 Fed. Ident. #: 030495952 NYS Vendor ID #: 1000053969 Contact: Steve Beebe
Fisher Scientific 5907-C Hampton Oaks Parkway Tampa, FL 33610 Tel: 412/490-8716 Fax: 866/209-3627 Fed. Ident.#: 232942737 NYS Vendor ID #: 1000008939 Contact: Lynn Sabo	First Due Fire Equipment 14 Havervale Lane Garnerville, NY 10923 Tel: 845/222-1329 Fax: 845/947-7734 Fed. Ident. #: 200064488 NYS Vendor ID #: 1100025426 Contact: Jeffrey Reed

**CONTRACTOR; LOT NO. 19: MORNING PRIDE MANUFACTURING LLC
D/B/A HONEYWELL FIRST RESPONDER PRODUCTS**

LOT NO. 20 – Pro Warrington Boots by Honeywell First Responder Products

Price List: Pro Warrington by Honeywell	Percentage
2012 Retail Price List	Discount
Retail Price List 03-01-12	<u>From Price List</u>
	42%

**NOTE: Terms and conditions noted in the above price list do not apply.
New York State New York State Procurement contract terms and conditions apply.**

Exclusions (Not on Contract)	
<u>Page of Price List</u>	<u>Section of Price List</u>
Pg. 1	Ranger Boots, Servus Boots, Honeywell Boots (and their accessories)

Minimum Order: \$100.00

Guaranteed Delivery: 1-30 Calendar Days A/R/O

Please see a list of dealers for this LOT on the next page.

LOT NO. 20 – Pro Warrington Boots by Honeywell First Responder Products (Cont'd):

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealers	Dealers
Municipal Emergency Services, Inc. 261 Upper North Road Highland, NY 12528 Tel: 845/491-4313 Fax: 845/691-4319 Fed. Ident. #: 651051374 NYS Vendor ID #: 1000048430 Contact: Susan Berger	Elizaco, Inc. 399 Pleasant Ave. Hamburg, NY 14075 Tel: 716/646-2160 Fax: 716/646-2170 Fed. Ident. #: 161613350 NYS Vendor ID #: 1000008477 Contact: Elizabeth Shoemaker
Hi-Tech Fire & Safety 158 Allen Blvd., Ste. A Farmingdale, NY 11735 Tel: 631/777-5170 Fax: 631/777-5171 Fed. Ident. #: 112984005 NYS Vendor ID #: 1000024515 Contact: Aleksandra Emory	Tyler Fire Equipment 703 Erie St. PO Box 4037 Elmira, NY 14904 Tel: 607/734-1081 Fax: 607/734-1951 Fed. Ident. #: 030495952 NYS Vendor ID #: 1000053969 Contact: Steve Beebe
Jerome Fire Equipment Co., Inc. 8721 Caughdenoy Rd. Clay, NY 13041 Tel: 800/699-4533 or 315/699-5288 Fax: 315/699-8895 Fed. Ident. #: 161047725 NYS Vendor ID #: 1000015270 Contact: Russell Jerome	First Due Fire Equipment 14 Havervale Lane Garnerville, NY 10923 Tel: 845/222-1329 Fax: 845/947-7734 Fed. Ident. #: 200064488 NYS Vendor ID #: 1100025426 Contact: Jeffrey Reed
Fisher Scientific 5907-C Hampton Oaks Parkway Tampa, FL 33610 Tel: 412/490-8716 Fax: 866/209-3627 Fed. Ident.#: 232942737 NYS Vendor ID #: 1000008939 Contact: Lynn Sabo	

**CONTRACTOR; LOT NO. 20: MORNING PRIDE MANUFACTURING LLC
D/B/A HONEYWELL FIRST RESPONDER PRODUCTS**

LOT NO. 21 – Protective Clothing for Firefighters by Quaker Safety

Price List: Quaker Safety
 Quality Protective Clothing
 Price List Effective February 15, 2011 (rev. new)

Percentage
 Discount
From Price List
 25%

**NOTE: Terms and conditions noted in the above price list do not apply.
 New York State New York State Procurement contract terms and conditions apply.**

Exclusions (Not on Contract)

<u>Page of Price List</u>	<u>Section of Price List</u>
Pg. 11	Repair & Maintenance Services for Coats
Pg. 12	Repair & Maintenance Services for Pants

Minimum Order: \$27.00 net price

Catalog Title: Protective Clothing for Structural & Proximity Clothing – Quaker Safety

Guaranteed Delivery: 60 Calendar Days A/R/O

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Resellers for Quaker Safety Products Corp.	Resellers for Quaker Safety Products Corp.
NECO Fire & Safety, Inc. PO Box 806 Port Jervis, NY 12771 Tel: 845/726-3473 Fax: 845/726-3041 Fed. Ident. #: 141598735 NYS Vendor ID #: 1000039229 Contact: Rick Hansen E-mail: necofire@optonline.net	RC Fire Equipment, Inc. 3860 Four Rod Rd. East Aurora, NY 14052 Tel: 716/652-1555 Fax: 716/652-1555 Fed. Ident. #: 161165438 NYS vendor ID #: 1100025428 Contact: Rick Church E-mail: rcfire@rochester.rr.com
Coastal Fire Systems Inc. 410 Sunrise Highway West Babylon, NY 11704 Tel: 631/661-7515 Fax: 631/661-7506 Fed. Ident. #: 203010573 NYS Vendor ID #: 1100017248 Contact: Fred Gandolfo	Dival Safety Equipment, Inc. 1721 Niagara St. Buffalo, NY 14207 Tel: 716/874-9060 Fax: 716/874-4686 Fed. Ident. #: 161104585 NYS Vendor ID #: 1000003488 Contact: Dave Grabowski E-mail: grabowski@divalsafety.com
Haight Fire Equipment Supply Metro Safety Prevention 199 Little Britain Rd. Newburgh, NY 12550 Tel: 845/562-6485 Fax: 845/562-6482 Fed. Ident. #: 200591143 NYS vendor ID #: 1000008543 Contact: Steve Joslin	

CONTRACTOR; LOT NO. 21: QUAKER SAFETY PRODUCTS CORP

LOT NO. 22 – Red Wing Safety Footwear

Price List: 2011 MSRP National Account Price List	Percentage
Price List Effective	Discount
January 1, 2011 – December 31, 2011	<u>From Price List</u>
(This price list remains in effect.)	18%

NOTE: Terms and conditions noted in the above price list do not apply.

New York State New York State Procurement contract terms and conditions apply.

Minimum Order: no minimum order

Catalog Title & Date: 2011 Safety Footwear Catalog (Red Wing Styles only)

Guaranteed Delivery: 45 Calendar Days A/R/O

Please see a list of dealers for this LOT on the four next pages.

LOT NO. 22 – Red Wing Safety Footwear (Cont'd):

Dealers authorized to accept purchase orders and payments on behalf of the contractor:

Dealer Company Name	Address	Contact Information	Fed. Ident. # (FIN) & NYS Vendor ID # (VID)	Shoemobile (Truck) Service
Red Wing Shoe Store	1010 US Highway 1 Edison Woods Plaza Edison, NJ 08817-4899	T: 732/548-6060 F: 732/246-1072 Bill Kueman RWSS046@ REDWINGSHOE.COM	FIN: 411975194 VID:1000017914	No
Red Wing Shoe Store	450 Hackensack Ave. Ste. 4 Hackensack, NJ 07601	T: 201/342-5558 F: 201/342-5558 Robert Whittaker RWSS055@ REDWINGSHOE.COM	FIN: 411975194 VID:1000017914	No
Red Wing Shoe Store	7B Jules Lane New Brunswick, NJ 08901	T: 732/246-1071 F: 732/246-1072 Ted Watson RWSS235@ REDWINGSHOE.COM	FIN: 411975194 VID:1000017914	YES
Red Wing Shoe Store	2264 US Highway 22E, Suite B Union, NJ 07083	T: 908/688-3666 F: 908/688-3666 Carlos Bronco RWSS059@ REDWINGSHOE.COM	FIN: 411975194 VID:1000017914	No
Red Wing Shoe Store	14 Willowbrook Blvd. West Belt Plaza Mall Wayne, NJ 07470	T: 973/256-3323 F: 973/256-3323 Jack Jutkiewicz RWSS137@ REDWINGSHOE.COM	FIN: 411975194 VID:1000017914	No
Salvatore Chindamo, Jr. (Sam's Shoe Service)	20 E. Genesee St. Auburn, NY 13021-4006	T: 315/253-9335 F: 315/253-9335 Sam Chindamo, Jr. samsshoes@verizon.net	FIN: 161436439 VID:1100012783	No
Goldfarb & Goldfarb Varsity Men's Shop	1279 Castle Hill Ave. Bronx, NY 10462	T: 718/828-4074 F: 718/828-4618 Dan Siegel dansiegel@optonline.net	FIN: 131803875 VID:1100025255	No

(List of dealer continued on next page.)

LOT NO. 22 – Red Wing Safety Footwear (Cont'd):

Dealers authorized to accept purchase orders and payments on behalf of the contractor (cont'd.):

Dealer Company Name	Address	Contact Information	<u>Fed. Ident. # (FIN) & NYS Vendor ID # (VID)</u>	Shoemobile (Truck Service)
Red Wing Shoe Store	6354 Transit Rd. Depew, NY 14043	T: 716/681-2060 F: 716/681-7752 Vince Burgio RWSS198@RED WINGSHOE.COM	FIN: 411975194 VID: 1000017914	YES
Red Wing Shoe Store	6120 Sunrise Hwy. Massapequa, NY 11758-5326	T: 516 799-2027 F: 516 799-2027 Nick Harders RWSS181@RED WINGSHOE.COM	FIN: 411975194 VID: 1000017914	No
Dave's New York Army & Navy Inc.	581 Avenue of the Americas New York, NY 10011	T: 212/989-6444 F: 212/627-5244 Bob Levi davesnyinc@aol.com	FIN: 132951223 VID: 1000001265	No
Red Wing Shoe Store	1060 Niagara Falls Blvd., #8 Tonawanda, NY 14150-7529	T: 716/836-5424 F: 716/681-7752 Dave Kuhn RWSS199@RED WINGSHOE.COM	FIN: 411975194 VID: 1000017914	No
Pop's Popular Clothing	7 Franklin St. Brooklyn, NY 11222	T: 718/349-7677 F: 718/349-7677 Steve Rosenburg srpops88@verizon.net	FIN: 010569417 VID: 1100025429	No
Red Wing Shoe Store	1610 Old Country Rd. Westbury, NY 11590-5256	T: 516/222-6239 F: 516/222-6239 Ronnie Bisson RWSS156@RED WINGSHOE.COM	FIN: 411975194 VID: 1000017914	No
Melfes Shoe	64 Central Ave. Ilion, NY 13357	T: 315/894-4049 F: 315/894-3444 Steve Grabski melfes@ntcnet.com	FIN: 043774256 VID: 1100008265	No
Arno L. Reihls, Inc. (Mohawk Army & Navy)	3514 State St. Schenectady, NY 12304	T: 518/382-0001 F: 518/580-1285 Arno Reihls armynavy@nycap.rr.com	FIN: 141667146 VID: 1000006978	YES

(List of dealers continued on next page.)

LOT NO. 22 – Red Wing Safety Footwear (Cont'd):

Dealers authorized to accept purchase orders and payments on behalf of the contractor (cont'd.):

Dealer Company Name	Address	Contact Information	<u>Fed. Ident. # (FIN) & NYS Vendor ID # (VID)</u>	Shoemobile (Truck Service)
Red Wing Shoe Store	Sun-Vet Mall S/C 5801 Sunrise Hwy. Holbrook, NY 11741	T: 631/563-7571 F: 631/563-7571 Tom Zuccaro RWSS180@REDWINGSHOE.COM	FIN: 411975194 VID:1000017914	No
McLaughlin Department Stores	146 Main St. Oneonta, NY 13480	T: 607/334-7040 F: 607/334-7030 Mark McLaughlin mclshoes@roadrunner.com	FIN: 161186594 VID:1000028791	No
McLaughlin Department Stores	27 S. Broad St. Norwich, NY 13815	T: 607/334-7040 F: 607/334-7030 Mark McLaughlin mclshoes@roadrunner.com	FIN: 161186594 VID:1000028791	No
Red Wing Shoe Store	47-01 Queens Blvd. Store A Sunnyside, NY 11104	T: 718/392-2242 F: 718/392-2244 Eugene Stern RWSS246@REDWINGSHOE.COM	FIN: 411975194 VID:1000017914	No
Famous Brands	412 No. Franklin St. Watkins Glen, NY 14891	T: 607/535-4952 F: 607/535-4938 Jim Guild famousgilly@aol.com	FIN: 161235351 VID:1000028861	No
Route 96 Power & Paddle LLC	1035 Owego Rd./ Route 96 Candor, NY 13743-2334	T: 607/659-7693 F: 607/659-7693 Jim Signs RT96POWERANDPADDLE@STNY.RR.COM	FIN: 100000566 VID:1000005492	No

(List of dealers continued on next page.)

LOT NO. 22 – Red Wing Safety Footwear (Cont'd):

Dealers authorized to accept purchase orders and payments on behalf of contractor (cont'd.):

Dealer Company Name	Address	Contact Information	<u>Fed. Ident. # (FIN) & NYS Vendor ID # (VID)</u>	Shoemobile (Truck Service)
KVI Uniforms & Equip. Inc.	50 Carpenter Ave. Middletown, NY 10940	T: 845/343-7868 F: 845/343-7527 Kim Inholz kimholz@citlink.net	FIN: 320060261 VID: 1000031255	No
Red Wing Shoe Store	2014 Ford Rd. Bristol, PA 19007	T: 215/788-4309 John Bodner RWSS231@RED WINGSHOE.COM	FIN: 141975194 VID: 1000017914	YES

CONTRACTOR; LOT NO. 22: RED WING BRANDS OF AMERICA, INC.

LOT NO. 23 – Worx Safety Footwear

	Percentage
	Discount
Price List: 2011 MSRP National Account Price List	<u>From Price List</u>
Price List Effective	18%
January 1, 2011 – December 31, 2011	
(This price list remains in effect.)	

NOTE: Terms and conditions noted in the above price list do not apply.

New York State New York State Procurement contract terms and conditions apply.

Minimum Order: no minimum order

Catalog Title & Date: 2011 Safety Footwear Catalog (Worx Styles only)

Guaranteed Delivery: 45 Calendar Days A/R/O

Authorized Dealers – Please refer to the **Dealers** listed herein for LOT NO. 22 – Red Wing Safety Footwear as those dealers are also the **Dealers** for LOT NO. 23 – Worx Safety Footwear.

CONTRACTOR; LOT NO. 23: RED WING BRANDS OF AMERICA, INC.

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, New York State Procurement, prior to effectuation.

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. To obtain an electronic payment authorization form visit the OSC website at www.osc.state.ny.us or contact them by e-mail at epunit@osc.state.ny.us or by phone at 518-474-4032.

DEBRIEFING

A bidder shall be accorded fair and equal treatment with respect to its opportunity for debriefing. Prior to contract award, OGS shall, upon request, provide a debriefing which would be limited to review of that bidder's proposal or bid. After contract award, OGS shall, upon request, provide a debriefing to any unsuccessful bidder that responded to the solicitation, regarding the reason that the proposal or bid submitted by such bidder was not selected for a contract award. The post-award debriefing should be requested in writing within 30 days of posting of the contract award on the OGS website.

NOTE TO CONTRACTOR:

In the event a specified manufacturer's product listed in the Contract Award Notification becomes unavailable or cannot be supplied to the State by the contractor for any reason (except as provided for in the "Savings/Force Majeure" clause in Appendix B, OGS General Specifications), a product deemed by the Office of General Services to be equal to or better than the specified product must be substituted by the contractor at no additional cost or expense to the State.

One product line cannot be substituted by another product line not awarded to the contractor in question. However, if products in a product line remain the same but the name of the product line changes perhaps due to new ownership or a similar circumstance, the Office of General Services reserves the right to review this matter for consideration of continued inclusion.

EXCLUDED PRODUCTS:

It is the contractor's responsibility to make sure excluded products are not sold under the contract. If a contractor is found not to be in compliance with contract terms and conditions, administrative action may be taken which may result in cancellation of contract.

TOLL-FREE NUMBER:

Contractors must provide a toll-free number for the state's procurement usage.

NON-STATE AGENCIES PARTICIPATION IN CENTRALIZED CONTRACTS:

New York State political subdivisions and others authorized by New York State law may participate in contracts. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations. See "Participation in Centralized Contracts" in Appendix B, OGS General Specifications. For purchase orders issued by the Port Authority of New York and New Jersey (or any other authorized entity that may have delivery locations adjacent to New York State), the terms of the "Price" clause shall be modified to include delivery to locations adjacent to New York State.

Upon request, all eligible non-State agencies must furnish contractors with the proper tax exemption certificates and documentation certifying eligibility to use State contracts. A list of categories of eligible entities is available on the OGS web site (<http://www.ogs.ny.gov/purchase/snt/othersuse.asp>). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS New York State Procurement's Customer Services at 518-474-676.

PREFERRED SOURCE PRODUCTS:

Section 162 of the State Finance Law requires that agencies afford first priority to the products/services of preferred source suppliers such as Correctional Industries (Corcraft), Industries for the Blind of NYS, and NYS Industries for the Disabled, when such products/services meet the form, function and utility of the agency. Some products/services in the contract(s) may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements and resulting guidelines with respect to affording first priority to the preferred sources.

Contractors will be required to prominently display the following language on all price lists and contract updates to agencies relative to the award:

Agencies Note: Some products/services in this contract may be available from one or more preferred sources. Agencies are reminded to comply with the statutory requirements under Section 162 of the State Finance Law and the guidelines issued by the State Procurement Council to afford first priority to products/services available from preferred sources which meet your form, function and utility.

The State has made the effort to identify products available from Preferred Sources to assist contract users in their procurement efforts. **TABLE 1: Preferred Sources and/or NYS Contract Overlaps** herein is a tool but, it is not intended to capture every instance at award or when contract offerings are updated. At time of purchase it is incumbent upon the contract user to identify Preferred Source offerings and comply with all applicable requirements and guidelines.

OVERLAPPING CONTRACT ITEMS:

Products/services available in this contract may also be available from other New York State contracts. Contract users are advised to select the most cost effective procurement alternative that meets their program requirements and to maintain a procurement record documenting the basis for this selection. The State has made the effort to identify products that may be available from other OGS Contracts to assist contract users in their procurement efforts. **TABLE 1: Preferred Sources and/or NYS Contract Overlaps** herein is a tool but, it is not intended to capture every instance at award or when contract offerings are updated. At time of purchase it is incumbent upon the contract user to review other contracts in an effort to identify overlapping contract items and comply with all applicable requirements and guidelines.

TABLE 1: Preferred Sources and/or NYS Contract Overlap

	TABLE 1: Preferred Sources and/or NYS Contract Overlap →	CORCRAFT	IBNYS	NYSID	NYS OMH	NYS Group 38323 - Hazardous Incident Response Equip. (HIRE) (Stwd.)	NYS Group 39000 - Industrial & Comm. Supplies & Equip. (Stwd.)
Categories Represented in Contracts Under This Group 40061, Award 22123 ↓							
Firefighter Suits (Turnouts)						X	
Fire Boots						X	
Fire, Safety Gloves			X	X		X	X
Firefighter Helmets						X	
Safety Footwear			X	X		X	X
Safety, Search & Rescue, Wildland Apparel			X	X		X	
EMS Clothing						X	

EXTENSION OF USE:

Any contract resulting from this bid solicitation may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

MINIMUM ORDER:

Minimum order is as stated herein for each LOT. Contractor may elect to honor orders for less than the minimum order.

VOLUME DISCOUNTS:

Some contractors offer volume discounts. Volume discounts may be applied per purchase order, and cumulatively per customer agency as noted herein per Lot. Volume discounts shall be defined and applied as follows: Purchase order volume discounts shall be additional discounts applied to individual purchase orders over a specified dollar amount. 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. **It is the responsibility of the customer agency to maintain adequate records of orders placed to determine when volume discounts shall be applied on future orders.**

IRAN DIVESTMENT ACT:

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of "persons" who are engaged in "investment activities in Iran" (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act's effective date, at which time it will be posted on the OGS website.

By entering into this Contract, Contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list.

Additionally, Contractor agrees that after the list is posted on the OGS website, should it seek to renew the Contract, it will be required to certify at the time the Contract is renewed or assigned that it or its assignee is not included on the prohibited entities list.

During the term of the Contract, should OGS receive information that a person is in violation of the above-referenced certification, OGS will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then OGS shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

OGS reserves the right to reject any request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

DELIVERY:

Delivery is expressed in number of calendar days required to make delivery after receipt of a purchase order.

Delivery shall be made in accordance with instructions on Purchase Order from each agency. 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 agency and, if applicable, from the Office of General Services, New York State Procurement.

ESTIMATED QUANTITIES:

The individual value of each contract is indeterminate and will depend upon the number of contracts issued. Agencies will be encouraged to purchase from contractors who offer the supplies, services, and pricing that best meet their needs in the most practical and economical manner. See "Estimated/Specific Quantity Contracts" and "Participation in Centralized Contracts" in Appendix B, OGS General Specifications.

CONTRACT PERIOD AND RENEWALS:

The contract is for the term as stated on page 1 of this Contract Award Notification.

Discounts quoted are to be firm for the entire period of the contract. Discount reduction will not be allowed and is specifically excluded from the terms and conditions of the Invitation for Bid, its specifications and subsequent contract award. Price decreases or discount increases are permitted at any time.

SHORT TERM EXTENSION:

In the event the replacement contract has not been issued, any contract let and awarded hereunder by the State, may be extended unilaterally by the State for an additional period of up to one month upon notice to the contractor with the same terms and conditions as the original contract including, but not limited to, quantities (prorated for such one month extension), prices, and delivery requirements. With the concurrence of the contractor, the extension may be for a period of up to three months in lieu of one month. However, this extension terminates should the replacement contract be issued in the interim.

CONTRACT MIGRATION:

State Agencies or any other authorized user holding individual contracts with contractors under this centralized contract shall be able to migrate to this contract award with the same contractor, effective on the contract begin date (retroactively, if applicable). Migration by an agency or any other authorized user to the centralized contract shall not operate to diminish, alter or extinguish any right that the agency or other authorized user otherwise had under the terms and conditions of their original contract.

WARRANTIES:

See "Warranties" in Appendix B, OGS General Specifications.

Where accessories are to be supplied, they must be compatible with the rest of the product.

PRICE SHEETS AND CATALOGS:

Contractor shall be required to furnish, without charge, catalog and price lists identical to those accepted with their bid, including any changes (additions, deletions, etc.) pursuant to the contract, to authorized users which request them. Catalogs and price lists provided must reflect all products excluded from the resultant contract either through the omission of those portions or by obvious indications within the catalogs and price lists.

Catalogs and price lists may be furnished in either hard-copy or electronic format. If available in both formats, they shall be furnished in the format preferred by the requesting authorized user. Upon request the contractor shall assist authorized users in the use of catalogs and price lists.

REPORT OF CONTRACT PURCHASES:

Contractor shall furnish quarterly reports containing total sales for both state agency and authorized non-state agency contract purchases no later than forty-five (45) days after the close of each calendar quarter.

In addition to contractor direct sales, contractor shall submit sales information for all resellers, dealers, distributors or other authorized distribution channels, where such contract sales are provided by other than the contractor. Contractors shall verify if each alternate vendor is a NYS Certified Minority (MBE) or Women (WBE) Owned Businesses. Contractors shall verify such status through the Empire State Development Minority and Women Owned Businesses Database web site at: <http://www.nylovesmwbe.ny.gov/cf/search.cfm>.

A separate report shall be provided in the following format for each authorized distribution channel. The sales report form is forwarded to each contractor at time of award for completion in accordance with the contract terms and conditions:

<u>Item/ SubItem Number</u>	<u>Product or Catalog Number</u>	<u>Product/ Service Description</u>	<u>Total Quantity Shipped to State Agencies</u>	<u>Total Quantity Shipped to Authorized Non-State Agencies</u>	<u>Total Sales \$ State Agencies</u>	<u>Total Sales \$ Authorized Non- State Agencies</u>
				Grand Total Sales State and Non-State Agencies		\$

The report is to be submitted electronically in Microsoft Excel 2007 or lower format to the Office of General Services, New York State Procurement, Tower Bldg., Empire State Plaza, Albany, NY 12242, to the attention of the individual shown on the front page of the Contract Award Notification and shall reference the Group Number, the Award Number, Contract Number, sales period, and contractor's (or other authorized agent) name.

The outlined sales report is the minimum information required. Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

EMERGENCY PURCHASING:

In the event that a disaster emergency is declared by Executive Order under Section 28 of Article 2-B of the Executive Law, or that the Commissioner determines pursuant to his/her authority under Section 163(10)(b) of the State Finance Law that an emergency exists requiring the prompt and immediate delivery of products or services, the Commissioner reserves the right to obtain such products or services from any source, including but not limited to this contract, as the Commissioner in his/her sole discretion determines will meet the needs of such emergency. Contractor shall not be entitled to any claim or lost profits for products or services procured from other sources pursuant to this paragraph.

PERIODIC RECRUITMENT:

After one year from contract issuance, the State reserves the right to accept additional product lines not previously awarded and at twelve month intervals thereafter during the course of the contract or at any time determined by the State to be in its best interest.

The possible addition of product lines from existing contractors or new bidders should be on the same basis as stated in the bid solicitation and with the possible updating of certain requirements. Bidders shall be required to submit a bid document which may include an addendum containing additional applicable statutory requirements currently in effect at the time of the new bid solicitation. (See in particular "PRICE", "MINIMUM CRITERIA TO CONSIDER A BID FOR AWARD" and "METHOD OF AWARD").

"OGS OR LESS" GUIDELINES APPLY TO THIS CONTRACT:

Purchases of the products included in the Invitation For Bids and related Contract Award Notification are subject to the "OGS or Less" provisions of Section 163.3.a.v., Article XI, of the New York State Finance Law. This means that State agencies can purchase products from sources other than the contractor provided that such products are substantially similar in form, function or utility to the products herein and are:

1. lower in price
-and/or-
2. available under terms which are more economically efficient to the State agency (e.g. delivery terms, warranty terms, etc.).

Agencies are reminded that they must provide the State contractor an opportunity to match the non-contract savings at least two business days prior to purchase. In addition, purchases made under "OGS or Less" flexibility must meet all requirements of law including, but not limited to, advertising in the New York State Contract Reporter, prior approval of the Comptroller's Office and competitive bidding of requirements exceeding the discretionary bid limit. State agencies should refer to Procurement Council Guidelines section "OGS or Less Purchases" for complete procedural and reporting requirements.

<http://www.ogs.ny.gov/procurecounc/pdfdoc/guidelines.pdf>

**State of New York
Office of General Services
NEW YORK STATE PROCUREMENT
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product’s end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** “Product” is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term “Product” includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS NEW YORK STATE PROCUREMENT
 Customer Services, 38th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
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