PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: December 5, 2012

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
August 1, 2007 through October 31, 2012

CONTRACT NO. / CONTRACTOR: PC63294 / SIG SAUER, INC.

SUBJECT: Updated Price Lists and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Sig Sauer Inc. has submitted the following price list effective immediately. Please contact the contractor for price list and complete information.

Use the following price list when placing orders with the above contractor:

Lot I, Item 9 – SIG SAUER Sig Sauer, Inc. 2011 LE Price List

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of December 5, 2012 before purchasing from the contract. The revised award is located on the web: http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: December 5, 2012

PLEASE ADDRESS INQUIRIES TO:

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS, AND TARGETS (Statewide)

STATE AGENCIES & CONTRACTORS
Neile Rabideau
Contract Management Specialist 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT PERIOD: August 1, 2007 to October 31, 2013

CONTRACTOR(S)/ CONTRACT NO(S.):
PC63285 SB Amchar Wholesale, Inc.
PC63289 Jurek Bros., Inc.
PC63286 Safariland, LLC
PC63294 Sig Sauer, Inc.
PC63295 SB Standard Law Enforcement Supply Co.
PC63288 SB William Phelan D/B/A Evergreen Specialty Services

SUBJECT: EXTENSION OF CONTRACTS & REVISED AWARD DATED DECEMBER 5, 2012

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the contracts for the above contractors have been extended for an additional one year period to October 31, 2013 or until a replacement contract is issued.

NOTE: Eagle Point Gun/T.J. Morris & Son (PC63287), Lawmen’s & Shooters’ Supply, Inc. (PC63292), and New York Police Supply, Inc. (PC63293 have opted not to extend their contracts. Therefore, contracts PC63287, PC63292, and PC63293 expire on October 31, 2012. Amchar Wholesale, Inc. (PC63285 SB) and William Phelan D/B/A Evergreen Specialty Services (PC63288) have opted to extend their contracts with the exception of certain manufacturers. Please plan purchases accordingly.

NOTE: William Phelan D/B/A Evergreen Specialty Services (PC63288) has offered an increase in discounts for Hornady products.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of TBD, 2012 before purchasing from the contract. The revised award is located on the web:
http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

All other terms and conditions of the original award remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: October 18, 2012

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS, AND TARGETS (Statewide)

CONTRACT PERIOD: August 1, 2007 to October 31, 2012

CONTRACTOR(S)/ CONTRACT NO(S.): PC63294 Sig Sauer, Inc.

SUBJECT: SHORT TERM EXTENSION OF CONTRACTS & REVISED AWARD DATED OCTOBER 18, 2012

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the contract for the above contractor has been extended for an additional three month period to October 31, 2012 or until a replacement contract is issued.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of October 18, 2012 before purchasing from the contract. The revised award is located on the web:
http://www.ogs.state.ny.us/purchase/spg/awards/3520020881CAN.HTM

All other terms and conditions of the original award remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: October 11, 2012

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS, AND TARGETS (Statewide)

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT PERIOD: August 1, 2007 to October 31, 2012

CONTRACTOR(S)/ CONTRACT NO(S.): ALL included under referenced award

SUBJECT: Possible Lapse in Contract

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the contracts for the above commodity group expire on October 31, 2012. OGS is seeking to extend the contracts up to one year or until a replacement award is in place, whichever occurs first. However due to time restraints, there may be a lapse in contract. Please plan your purchases accordingly.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: September 12, 2012

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
August 1, 2007 through October 31, 2012

CONTRACT NO. / CONTRACTOR: PC63288 SB
WILLIAM PHELAN D/B/A EVERGREEN SPECIALTY SERVICES

SUBJECT: Updated Price Lists and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Evergreen Specialty Services has submitted the following price lists effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

Lot II, Item 6 – HORNADY MFG. Hornady 2012 LE Pricing

Revised Award
A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of September 12, 2012 before purchasing from the contract. The revised award is located on the web: http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: September 12, 2012

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / CONTRACTOR: PC63288 SB WILLIAM PHELAN D/B/A EVERGREEN SPECIALTY SERVICES

SUBJECT: Updated Price Lists and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Evergreen Specialty Services has submitted the following price lists effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

Lot II, Item 6 – HORNADY MFG. Hornady 2012 LE Pricing

Revised Award
A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of September 12, 2012 before purchasing from the contract. The revised award is located on the web: http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881  
DATE: August 2, 2012  

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau  
Purchasing Officer I  
(518) 473-6518  
neilene.rabideau@ogs.ny.gov

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS, AND TARGETS (Statewide)  

CONTRACT PERIOD: August 1, 2007 to October 31, 2012  

CONTRACTOR(S)/  
CONTRACT NO(S.):  
PC63285 SB  Amchar Wholesale, Inc.  
PC63287  Eagle Point Gun/T.J. Morris & Son  
PC63289  Jurek Bros., Inc.  
PC63292  Lawmen’s & Shooters’ Supply, Inc.  
PC63293 SB  New York Police Supply, Inc.  
PC63286  Safariland, LLC  
PC63295 SB  Standard Law Enforcement Supply Co.  
PC63288 SB  William Phelan D/B/A Evergreen Specialty Services

SUBJECT: SHORT TERM EXTENSION OF CONTRACTS & REVISED AWARD DATED AUGUST 1, 2012

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the contracts for the above contractors have been extended for an additional three month period to October 31, 2012 or until a replacement contract is issued.

NOTE: John C. Kohaut, Inc. (PC63290) and Law Enforcement Targets (PC63291) have opted not to extend their contracts. Therefore, contracts PC63290 & PC63291 expire on July 31, 2012. Please plan purchases accordingly. OGS is currently working with Sig Sauer (PC63294) on the Short Term Extension.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of August 1, 2012 before purchasing from the contract. The revised award is located on the web:  
http://www.ogs.state.ny.us/purchase/spg/awards/3520020881CAN.HTM

All other terms and conditions of the original award remain the same.
New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
http://www.ogs.ny.gov

PURCHASING MEMORANDUM  
CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: July 16, 2012

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau  
Purchasing Officer I  
(518) 473-6518  
neilene.rabideau@ogs.ny.gov

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

OTHER AUTHORIZED USERS
Customer Services  
(518) 474-6717  
customer.services@ogs.ny.gov

CONTRACT PERIOD: August 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: ALL

SUBJECT: Possible Lapse in Contract

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

OGS is currently working on a short term extension through October 31, 2012 for the above contractors while a new bid is being developed. However due to time restraints, there may be a lapse in contract. Please plan your purchases accordingly.

Please note: Law Enforcement Targets (PC63291) has opted not to extend their contract under this award.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20881

Date: February 10, 2012

Please address inquiries to:

Group: 35200 – Firearms, Ammunition, Handcuffs, Batons, Holsters & Targets (Statewide)

Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

Contract Period:

August 1, 2007 through July 31, 2012

Contract No. / Contractor:

PC63285
AMCHAR WHOLESALE, Inc.

Subject: Updated Price List and Revised Award

To all state agencies and others authorized to use state contracts:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price list when placing orders with the above contractor:

Lot V Item 5A – BLACKHAWK OUTDOORS

2012 Dealer Price List 10/10/11

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of February 10, 2012 before purchasing from the contract. The revised award is located on the web:

http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20881

Date: February 1, 2012

Please Address Inquiries To:

State Agencies & Contractors
Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

Other Authorized Users
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

Group: 35200 – Firearms, Ammunition, Handcuffs, Batons, Holsters & Targets (Statewide)

Contract Period:
August 1, 2007 through July 31, 2012

Contract No. / Contractor:
PC63285
AMCHAR WHOLESALE, INC.

Subject: Updated Price Lists, Removal of Manufacturer, and Revised Award

To All State Agencies and Others Authorized to Use State Contracts:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

Lot II, Item 2 – SIMUNITION
U.S. LE Price List 1/6/12

Lot III, Item 3 – PEERLESS HANDCUFF CO.
Retail Price List 1/1/12

Removal of Manufacturer

Effective immediately, ASP Batons will no longer be available on this contract. All State Agencies and Other Authorized Users are to procure needed items in accordance with applicable statutory requirements and purchasing guidelines.

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of February 1, 2012 before purchasing from the contract. The revised award is located on the web: http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM
As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: January 25, 2012

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
August 1, 2007 through July 31, 2012

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESALE, INC.

SUBJECT: Updated Price Lists, and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

Lot V, Item 5B – GOULD & GOODRICH Suggested Retail Price List 1/1/12

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of January 25, 2012 before purchasing from the contract. The revised award is located on the web: http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881
DATE: September 8, 2011

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)
Pleasing address inquiries to:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer
(518) 473-6518
neilene.rabideau@ogs.ny.gov

CONTRACT PERIOD:
August 1, 2007 through July 31, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / CONTRACTOR: PC63289 / JUREK BROS., Inc.

SUBJECT: Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, JUREK BROS., Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

Lot II, Item 5 – Winchester 2011 LE Suggested Retail Price List Confidential - Effective May 1, 2011
Excl. Items: XP12, XBP10, XBP12, S375SLS, S375SLSP, S416LS, S416LSLP, S416RSL, S416RSLSP, S458WSLS, S458WSLSP, 32BL2P, 38SBLP, S17HMR1, X17HMR1, X22LRPP1, XHV22LR, X22SB, X22LRHLF and any other item with price of $0.00.

Due to demand for some ammunition calibers, delays may be experienced. Users are urged to plan accordingly.

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of September 8, 2011 before purchasing from the contract. The revised award is located on the web:
http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency’s form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: August 31, 2011

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT PERIOD:
August 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR:
PC63285
AMCHAR WHOLESALTE, INC.

SUBJECT:
Updated Price Lists and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

Lot I, Item 7 – SAVAGE

Accessories: Savage Arms 2011 Dist. Price List
Savage Arms 2011 Dist. Price List
11/1/10-10/31/11
11/1/10-10/31/11, excluding items: 18900, 18901, 65000, 65002-65004

Lot I, Item 12B – FNH USA

Law Enforcement Firearms: FNH USA 2011 LE Price List 1/1/11
FNH USA 2011 LE Price List 1/1/11

Lot IV, Item 1 – ASP

ASAP Contract Dist. 2011 Price List

(Continued on next page)
Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of **August 31, 2011** before purchasing from the contract. The revised award is located on the web:  [http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM](http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM)

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: August 18, 2011

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD: August 1, 2007 to July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63286 / Safariland, LLC

SUBJECT: Change in Distributor’s contact information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that Safariland, LLC has the following changes in distributor’s contact information.

Addition of email address for United Uniforms Company, Inc. as follows:
   Contact: Josh Muskat
   Email: josh@uniteduniform.com

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of August 18, 2011 before purchasing from the contract. The revised award is located on the web:
http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: August 18, 2011

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT PERIOD:
August 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR:
PC63285
AMCHAR WHOLESALING, INC.

SUBJECT: Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price list when placing orders with the above contractor:

Lot I, Item 7 – RUGER

Law Enforcement Firearms: Ruger 2011 Dist. Price List for LE Firearms 1/1/11

Lot I, Item 12C – KAHR ARMS

Law Enforcement Firearms: Kahr Arms 2011 LE Programs

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of August 18, 2011 before purchasing from the contract. The revised award is located on the web:
http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
http://www.ogs.ny.gov

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881  
DATE: August 17, 2011

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:  
August 1, 2007 through  
July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63285  
AMCHAR WHOLESALE, INC.

SUBJECT: Updated Price List and Revised Award

PLEASE ADDRESS INQUIRIES TO:  
STATE AGENCIES & CONTRACTORS  
Neilene Rabideau  
Purchasing Officer 1  
(518) 473-6518  
neilene.rabideau@ogs.ny.gov

OTHER AUTHORIZED USERS  
Customer Services  
(518) 474-6717  
customer.services@ogs.ny.gov

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information. Use the following price list when placing orders with the above contractor:

Lot I Item 1 – BERETTA  
Law Enforcement Firearms: Beretta 2011 LE Price List 2/9/10

Lot I Item 2 – COLT  
Law Enforcement Firearms: Colt 2011 Domestic LE Price List

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of August 17, 2011 before purchasing from the contract. The revised award is located on the web:
http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: August 9, 2011

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD: August 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63289 / JUREK BROTHERS, INC.

SUBJECT: Change in Contractor’s Email Address

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised, JUREK BROTHERS, INC. has changed its contact email address effective immediately. Their complete contact information is as follows:

Mr. Greg or Steve Jurek
Tel No.: 800-628-8498 or 413-774-2784
Fax No.: 413-772-2988
Email: sales@jurekbrothers.com or info@jurekbrothers.com
Web: www.jurekbrothers.com

Revised Award
A revised award has been issued incorporating all of the above updates to the contract.

All other terms and conditions of the Contract Award Notification remain unchanged.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: July 20, 2011

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

DATE:

CONTRACT PERIOD: August 1, 2007 to July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63288 EVERGREEN SPECIALTY SERVICES

SUBJECT: Correction in Contractor's Email Address

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised, the correct email address for EVERGREEN SPECIALTY SERVICES is listed below.

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED I.D. #</th>
<th>NYS Vendor #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC63288</td>
<td>EVERGREEN SPECIALTY SERVICES 631-974-3010</td>
<td>200227238</td>
<td>1000008530</td>
<td></td>
</tr>
<tr>
<td>SB</td>
<td>21 Sioux Drive Commack, NY 11785</td>
<td>Fax No.: 631-864-1185 email: <a href="mailto:wrp07@msn.com">wrp07@msn.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Revised Award
A revised award has been issued incorporating all of the above updates to the contract.

All other terms and conditions of the Contract Award Notification remain unchanged.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: July 18, 2011

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63289 / JUREK BROTHERS, INC.

SUBJECT: Change in Contractor’s Address and Contact Information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised, JUREK BROTHERS, INC. has changed its address effective immediately. Their complete contact information is as follows:

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED I.D. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC63289</td>
<td>JUREK BROTHERS INC. 59 School St. Greenfield, MA 01301</td>
<td>800-628-8498 413-774-2784 Mr. Greg or Steve Jurek Email: <a href="mailto:greg@jurekbrothers.com">greg@jurekbrothers.com</a> or <a href="mailto:info@jurekbrothers.com">info@jurekbrothers.com</a> Web: <a href="http://www.jurekbrothers.com">www.jurekbrothers.com</a></td>
<td>042039721 NYS Vendor # 1000005238</td>
</tr>
</tbody>
</table>

Revised Award
A revised award has been issued incorporating all of the above updates to the contract.

All other terms and conditions of the Contract Award Notification remain unchanged.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: July 7, 2011

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

DATE: July 7, 2011

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT PERIOD:
August 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR:
PC63292
LAWMEN’S SHOOTERS’ SUPPLY, INC.

SUBJECT:
Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Lawmen’s Shooters’ Supply, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price list when placing orders with the above contractor:

Lot V Item 2 – DESANTIS
DeSantis Retail Price List 1/1/11 with exclusions
Exclusions: L.T.L. Baton & Accessories, Promotional Items

Revised Award
A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of July 7, 2011 before purchasing from the contract. The revised award is located on the web:
http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency’s form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881
DATE: June 29, 2011

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
August 1, 2007 through
July 31, 2012

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT NO. / CONTRACTOR:
PC63285
AMCHAR WHOLESALER., Inc.

SUBJECT:
Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price list when placing orders with the above contractor:

Lot I Item 5 – MOSSBERG
Law Enforcement Firearms:
Mossberg 2011 LE Price List 1/1/11
Mossberg 2011Dist. Price List 1/1/11
Mossberg 2011 Dist. Price List 1/1/11

Accessories:

Sporting Arms:

Lot III Item 3 – PEERLESS HANDCUFF CO.

Suggested Retail Price List 1/1/11

Lot V Item 5A – BLACKHAWK OUTDOORS
Blackhawk Products Group
2011 Price List 10/28/10

Lot V Item 5B – GOULD & GOODRICH
Suggested Retail Price List 1/1/11

Revised Award

A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of June 29, 2011 before purchasing from the contract. The revised award is located on the web:
http://www.ogs.ny.gov/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
Purchasing Memorandum

Award Number: 20881

Date: May 26, 2011

Please address inquiries to:
State Agencies & Contractors
Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

Other Authorized Users
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

Contract Period:
November 1, 2007 through
July 31, 2012

Contract No. / Contractor:
PC63285
AMCHAR WHOLESALE., Inc.

Subject: Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for price lists and complete information.

Use the following price list when placing orders with the above contractor:

Lot 2 Item 2 – Simunition
U.S. LE Price List Eff. 1/6/11 (Pages 1-6 only)

Revised Award
A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of May 26, 2011 before purchasing from the contract. The revised award is located on the web:
http://www.ogs.state.ny.us/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881
DATE: May 4, 2011

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

DATE: May 4, 2011

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.ny.gov

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.gov

CONTRACT PERIOD: November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63286/Safariland, LLC

SUBJECT: Updated Price Lists, Change in Authorized Distributor, and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Updated Price Lists
Per the terms and conditions of the Award, Safariland, LLC has submitted the following price lists which are effective immediately. When placing orders with the above contractor for the following contract items, please use the following price lists.

For:
LOT IV, ITEM 3: Monadnock
Use: Monadnock Program Retail Price List Effective January 1, 2011

LOT V, ITEM 1: Bianchi
Use: Program Retail Price List Effective January 1, 2011

LOT V, ITEM 4: Safariland
Use: Law Enforcement Retail Price List Effective January 1, 2011

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.

(Continued on Page 2)
Change in Authorized Distributor

Please be advised that the contact information for Atlantic Tactical has changed to the following:

Safety League, Inc. D/B/A Atlantic Tactical
72-25 Queens Blvd.
Woodside, NY 11377
Phone: 800-781-2677
Fax: 717-774-4463
Contact: Sean Conville
Email: sconville@atlantictactical.com

Please be advised that Safariland, LLC is adding a new authorized distributor to the contract as follows:

Charles Greenblatt Incorporated
34-36 Cain Drive
Brentwood, NY 11717
Phone: 631-231-4010
Fax: 631-231-4024
Contact: Matthew Greenblatt
Email: cgi1947@aol.com

Revised Award

A revised award has been issued incorporating all of the updates to the contract to date made through previously issued Purchasing Memorandums.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of May 4, 2011 before purchasing from the contract.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: April 11, 2011

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63290 KOHAUT & COMPANY

SUBJECT: Change in Contractor’s Name and Contact Information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

KOHAUT & COMPANY:
Please be advised, KOHAUR & COMPANY has changed its name to JOHN C. KOHAUT INC. effective immediately. Their complete contact information is as follows:

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED I.D. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC63290</td>
<td>JOHN C. KOHAUT INC.</td>
<td>530-622-0550</td>
<td>87-0728938</td>
</tr>
<tr>
<td></td>
<td>P.O. Box 518</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mt. Aukum, CA 95656</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mr. Harry F. Kahout, III</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fax: 530-622-8552</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>E-mail: <a href="mailto:sales@gingerbreadman.com">sales@gingerbreadman.com</a></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Revised Award
A revised award has been issued incorporating all of the above updates to the contract.

All other terms and conditions of the Contract Award Notification remain unchanged.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20881

Date: February 9, 2011

Please address inquiries to:

State Agencies & Contractors

Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

Other Authorized Users

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

Contract Period:

November 1, 2007 through
July 31, 2012

Contract No. / Contractor:

PC63292
LAWMEN’S & SHOOTERS’ SUPPLY, INC.

Subject: Price List Update

To All State Agencies and Others Authorized to Use State Contracts:

Effective immediately, under Lot V - Holsters, Duty Belts and Related Accessories
(on page 13 of the Contract Award Notification) for contractor Lawmen’s & Shooters’ Supply, Inc.:

• Item #3 Don Hume (manufacturer) had a price increase and issued a new price list.
• Please use the price list dated February 2010.

Please attach this purchasing memorandum to your copy of the Contract Award Notification.

All other terms and conditions of the Contract Award Notification remain unchanged.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881  DATE: September 15, 2010

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD: November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63287 / EAGLE POINT GUN/T.J. MORRIS & SON

SUBJECT: Corrected delivery time

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

For Item 1 in Lot II Ammunition, Federal (on page 10 of the Award):

EAGLE POINT GUN/T.J. MORRIS & SON, the correct delivery time is 30 – 300 Days ARO

NOTE: Due to increased demand for some items including military calibers, delays may be experienced. Users are urged to plan accordingly.

Please attach this memo to your copy of the contract award.

All other terms and conditions of the Award remain unchanged.

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer 1
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20881

Date: July 8, 2010

Please address inquiries to:

State Agencies & Contractors
Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

Other Authorized Users
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

Group: 35200 – Firearms, Ammunition, Handcuffs, Batons, Holsters & Targets (Statewide)

Contract Period:
November 1, 2007 through July 31, 2012

Contract No. / Contractor:
PC63292
Lawmen’s & Shooters’ Supply, Inc.

Subject: Updated Price List

To All State Agencies and Others Authorized to Use State Contracts:

Per the terms and conditions of the Award, Lawmen’s & Shooters’ Supply, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information.

Use the following price list when placing orders for contract items with the above contractor:

DeSantis Retail Price List Effective January 1, 2010 with exclusions
Exclusions: L.T.L Batons & Accessories and the Promotional Items

For: LOT V, ITEM 2, DeSantis

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York  12242
http://www.ogs.state.ny.us

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  20881
DATE:  June 16, 2010

PLEASE ADDRESS INQUIRIES TO:

GROUP:  35200 - FIREARMS, AMMUNITION,
        HANDCUFFS, BATONS,
        HOLSTERS & TARGETS (Statewide)

STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer I
(518 ) 473-6518
neilene.rabideau@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518 ) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD:  November 1, 2007
        through July 31, 2012

CONTRACTOR:  SIGARMS INC.
CONTRACT NO.:  PC63294

SUBJECT:  Change in Contractor’s Name & Contact Information
          Lot I, Item 9

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

SIGARMS INC.:
Please be advised, SIGARMS INC. has changed its name to SIG SAUER, INC. effective immediately. Their complete
contact information is as follows:

<table>
<thead>
<tr>
<th>CONTRACT #</th>
<th>CONTRACTOR &amp; ADDRESS</th>
<th>TELEPHONE #</th>
<th>FED I.D. #</th>
</tr>
</thead>
<tbody>
<tr>
<td>PC63294</td>
<td>SIG SAUER, INC.</td>
<td>603-686-5612</td>
<td>020528156</td>
</tr>
<tr>
<td></td>
<td>18 Industrial Dr.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Exeter, NH  03833</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Revised Award
A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of
June 16, 2010 before purchasing from the contract. The revised award is located on the web:

As this award contains various manufacturers, please review the award for the most cost effective products that meet
your agency's form, function and utility.

All other terms and conditions remain the same.
# PURCHASING MEMORANDUM

## CONTRACT AWARD NOTIFICATION UPDATE

**AWARD NUMBER:** 20881  
**DATE:** April 30, 2010

**GROUP:** 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

**CONTRACT PERIOD:** November 1, 2007 through July 31, 2012

**CONTRACT NO. / CONTRACTOR:** PC63285 / AMCHAR WHOLESAL E., Inc.

**SUBJECT:** Updated Price Lists and Revised Award

**PLEASE ADDRESS INQUIRIES TO:** STATE AGENCIES & CONTRACTORS  
Neilene Rabideau  
Purchasing Officer I  
(518) 473-6518  
neilene.rabideau@ogs.state.ny.us

**OTHER AUTHORIZED USERS**  
Customer Services  
(518) 474-6717  
customer.services@ogs.state.ny.us

**TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:**

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

<table>
<thead>
<tr>
<th>Lot 1 Item 1 – Baretta</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Law Enforcement Firearms:</td>
<td>2010 LE Dist. Firearms Price List 1/1/10 – 12/31/10</td>
<td></td>
</tr>
<tr>
<td>Accessories:</td>
<td>2010 Proshop Price List 1/01/10 -12/31/10</td>
<td></td>
</tr>
<tr>
<td>Sporting Arms:</td>
<td>2010 Silver Dist Firearms Price List 1/01/10 - 12/31/10</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lot 1 Item 6 – Remington</th>
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<tbody>
<tr>
<td>Law Enforcement Firearms:</td>
<td>2010 LE Sales Net Price List 1/1/10</td>
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</tbody>
</table>

<table>
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<tr>
<th>Lot 1 Item 7 – Ruger</th>
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</thead>
<tbody>
<tr>
<td>Law Enforcement Firearms:</td>
<td>2010 LE Dist Price Sheet 3/5/10</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lot 1 Item 8 – Savage</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Accessories:</td>
<td>2010 Dist Price List</td>
<td></td>
</tr>
<tr>
<td>Sporting Arms:</td>
<td>2010 Dist Price List, excluding items 18900 &amp; 18901</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Lot 1 Item 12 – Benelli</th>
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</thead>
<tbody>
<tr>
<td>Law Enforcement Firearms:</td>
<td>2010 LE Dealer Price List 1/25/10</td>
<td></td>
</tr>
<tr>
<td>Accessories:</td>
<td>2010 Proshop Price List 1/01/10 -12/31/10</td>
<td></td>
</tr>
</tbody>
</table>
Lot 1 Item 12B – FNH USA
Law Enforcement Firearms: FNH USA 2010 LE Price List 1/1/10
Accessories: FNH USA 2010 LE Price List 1/1/10

Lot 1 Item 12C – Kahr Arms
Law Enforcement Firearms: 2010 LE Dist Program 1/1/10
Accessories: 2010 LE Dist Program 1/1/10

Lot 2 Item 2 – Simunition
U.S. LE Price List Eff. 1/1/10 (Pages 1-6 only)

Lot 4 Item 1 – ASP
2010 ASP Retail Price Schedule

Revised Award
A revised award has been issued incorporating all of the above updates to the contract.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of April 30, 2010 before purchasing from the contract. The revised award is located on the web:
http://www.ogs.state.ny.us/purchase/spg/awards/3520020881CAN.HTM

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: April 9, 2010

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR:
All Lot II Contractors

SUBJECT: Lot II - Ammunition

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Due to demand for some ammunition calibers, delays may be experienced. Users are urged to plan accordingly.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

All other terms and conditions remain the same.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

DATE: April 9, 2010

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD:
November 1, 2007 through July 31, 2012

CONTRACT NO. / PC63285
CONTRACTOR: AMCHAR WHOLESAL E., Inc.

SUBJECT: Updated Price Lists

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

For LOT I, ITEM 5: Mossberg
Law Enforcement Firearms:
Mossberg 2010 LE Price List Eff. 11/1/09
Mossberg 2010 Dist. Price List Eff. 11/1/09
Mossberg 2010 Dist. Price List Eff. 11/1/09

Accessories:

Sporting Arms:

For LOT II, ITEM 2: Simunition
U.S. LE Price List Eff. 9/15/09 (Pages 1-6 only)

For LOT III, ITEM 4: Smith & Wesson Handcuffs
2010 Smith & Wesson Handcuffs & Restraints Distributor Pricing Eff. 1/1/10

For LOT V, ITEM 5A: Blackhawk Outdoors
2010 Blackhawk Catalog
(pages 48-59; 89137; 150-170; 191-198; 200-201; 226-238 only)

For LOT V, ITEM 5B: Gould & Goodrich
Suggested Retail Price List Eff. 1/1/10

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency’s form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: March 23, 2010

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR:
PC63286 / Safariland, LLC

SUBJECT: Correction in date of Updated Price List and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Corrected Price List Date
When placing orders with the above contractor for the following contract items, please use the following approved price list.

For:

LOT V, ITEM 4: Safariland
Use: Law Enforcement Retail Price List Effective August 15, 2009

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.

Revised Award
A revised award has been issued incorporating all of the updates to the contract to date made through previously issued Purchasing Memorandums.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of March 23, 2010 before purchasing from the contract.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER:  20881

DATE:  February 18, 2010

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Neilene Rabideau
Purchasing Officer I
(518) 473-6518
neilene.rabideau@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP:  35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR:
PC63286 / Safariland, LLC

SUBJECT:  Change in OGS Contract Administrator
Updated Price Lists, Change in Authorized Distributor, and Revised Award

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Change in OGS Contract Administrator
Please direct communications pertaining to the above referenced contract to the Purchasing Officer listed above.

Updated Price Lists
Per the terms and conditions of the Award, Safariland, LLC has submitted the following price lists which are effective immediately. When placing orders with the above contractor for the following contract items, please use the following price lists.

For:

LOT IV, ITEM 3: Monadnock
Use: Monadnock Program Retail Price List Effective January 1, 2009

LOT V, ITEM 1: Bianchi
Use: Program Retail Price List Effective January 1, 2009

LOT V, ITEM 4: Safariland
Use: Law Enforcement Retail Price List Effective January 1, 2009

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.

(Continued on Page 2)
Change in Authorized Distributor
Please be advised that Safariland, LLC has removed Standard Law Enforcement Supply Company, LLC from their list of authorized distributors.

Please be advised that Safariland, LLC is adding a new authorized distributor to the contract as follows:

Safety League, Inc. D/B/A Atlantic Tactical
772 Corporate Circle
New Cumberland, PA 17070
Contact: Sean Conville
Phone: 717/774-3339
Fax: 717/774-4463
Email: sconville@safetyleague.com

Revised Award
A revised award has been issued incorporating all of the updates to the contract to date made through previously issued Purchasing Memorandums.

Please make sure you reference the current copy of the Contract Award Notification which lists a revised issue date of February 18, 2010 before purchasing from the contract.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: November 3, 2009

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD:
November 1, 2007 through July 31, 2012

CONTRACT NO./ CONTRACTOR:
PC63290 KOHAUT & COMPANY

SUBJECT: Updated Contractor Contact Information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately the above referenced contractor has updated their contact information as follows:

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone:</td>
<td>530/620-2044</td>
</tr>
<tr>
<td>Fax No.:</td>
<td>530/620-2046</td>
</tr>
</tbody>
</table>

Please contact the contractor for complete information.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: October 19, 2009

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD: November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63292 / Lawmen’s & Shooters’ Supply, Inc.

SUBJECT: INCREASED CONTRACT DISCOUNT

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Effective immediately and for the duration of the remaining contract term, Lawmen’s & Shooters’ Supply, Inc. for the following contract items only has agreed to increase their contract discount as follows:

<table>
<thead>
<tr>
<th>Item</th>
<th>FROM</th>
<th>TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOT III, ITEM 2, HIATT-THOMPSON CO.</td>
<td>-40%</td>
<td>-41%</td>
</tr>
<tr>
<td>LOT V, ITEM 2, DESANTIS</td>
<td>-30%</td>
<td>-32%</td>
</tr>
<tr>
<td>LOT V, ITEM 3, DON HUME</td>
<td>-40%</td>
<td>-42%</td>
</tr>
</tbody>
</table>

Please contact the contractor for a price list and complete information.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
New York State Office Of General Services  
Procurement Services Group  
Corning Tower Building  
Empire State Plaza  
Albany, New York 12242  
http://www.ogs.state.ny.us

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881  
DATE: August 6, 2009

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

OTHER AUTHORIZED USERS  
Customer Services  
(518) 474-6717  
customer.services@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2007 through July 31, 2012

CONTRACT NO./ PC63292
CONTRACTOR: Lawmen’s & Shooters’ Supply, Inc.

SUBJECT: Updated Price List

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Lawmen’s & Shooters’ Supply, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information.

Use the following price list when placing orders for contract items with the above contractor:

DeSantis Retail Price List Effective January 1, 2009

For: LOT V, ITEM 2, DeSantis

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: July 1, 2009

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD:
November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR:
PC63295
STANDARD LAW ENFORCEMENT SUPPLY CO

SUBJECT: Updated Price List

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, STANDARD LAW ENFORCEMENT SUPPLY CO. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information. This new price list DOES NOT apply to Lot III, Item 4 of this Award. Additionally, Walther Products ARE NOT PC63295 contract items.

Use the following price list when placing orders for contract items with the above contractor:

Smith & Wesson Law Enforcement, Military and Federal Confidential Price List Effective January 1, 2009

For: LOT I – FIREARMS
ITEM 10, Law Enforcement Firearms Accessories
Sporting Arms

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20881

Date: June 3, 2009

Please address inquiries to:

State Agencies & Contractors
Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

Other Authorized Users
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

Group: 35200 - Firearms, Ammunition, Handcuffs, Batons, Holsters & Targets (Statewide)

Contract Period: November 1, 2007 through July 31, 2012

Contractor: Armor Holdings Products, LLC

Contract No.: PC63286

Subject: Contractor Name Change
Lot IV, Item 3
Lot V, Item 1
Lot V, Item 4

All state agencies and others authorized to use state contracts:

Armor Holdings Products, LLC:
Please be advised, Armor Holdings Products, LLC has changed its name to Safariland, LLC. Their complete contact information is as follows:

Contract # | Contractor & Address | Telephone # | Fed I.D. #
--- | --- | --- | ---
PC63286 | Safariland, LLC 13386 International Pkwy. Jacksonville, FL 32218 | 800/428-0588 904/741-1739 | 592044869

Ms. Patricia Coppedge
Fax: 904/741-4792
E-mail: patricia.coppedge@baesystems.com
Web: www.safariland.com

All other terms and conditions remain the same. Please attach this memo to your copy of the Contract Award document.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: January 23, 2009

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63285
AMCHAR WHOLESAL., Inc.

SUBJECT: Updated Price Lists

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. Please contact the contractor for price lists and complete information. Use the following price lists when placing orders with the above contractor:

For LOT I, ITEM 2: Colt
Law Enforcement Firearms:
2009 Domestic Law Enforcement Price List

For LOT I, ITEM 3: Glock
Accessories:
2009 Glock Accessories Price Sheet Distributors

For LOT I, ITEM 5: Mossberg
Law Enforcement Firearms:
Mossberg 2009 L.E. Price List Effective 11/1/08
Accessories:
Mossberg 2009 Distributor Price List Effective 11/1/08
Sporting Arms:
Mossberg 2009 Distributor Price List Effective 11/1/08

For LOT I, ITEM 8: Savage
Accessories:
2009 Distributor Price List Effective 11/1/08
Sporting Arms:
2009 Distributor Price List Effective 11/1/08
For LOT I, ITEM 11: US Repeating Arms (Winchester)
   Accessories: 2009 Confidential Wholesale Price List
                 Effective 12/3/08
   Sporting Arms: 2009 Confidential Wholesale Price List
                  Effective 12/3/08

For LOT 1, ITEM 12B: FNH USA
   Law Enforcement Firearms: FNH USA 2009 LE Dist Policies & Pricing
                            Effective 1/1/09
   Accessories: FNH USA 2009 LE Dist Policies & Pricing
                 Effective 1/1/09

For LOT II, ITEM 2: Simunition
   U. S. Law Enforcement Effective 1/1/09
   pages 1 – 7 only

For LOT III, ITEM 4: Smith & Wesson Handcuffs
   2009 Smith & Wesson Handcuffs &
   Restraints Distributor Pricing
   January 1, 2009

For LOT III, ITEM 5: C & S Security
   2009 Product and Price List

For LOT IV, ITEM 1: ASP Batons
   2009 ASP Retail Price Schedule

For LOT V, ITEM 5A: Blackhawk Outdoors
   Blackhawk 2009 Price List

For LOT V, ITEM 5B: Gould & Goodrich
   Gould & Goodrich Suggested Retail Price
   List Effective December 29, 2008

As this award contains various manufacturers, please review the award for the most cost effective products
that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: December 15, 2008

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR:

PC63291
LAW ENFORCEMENT TARGETS

SUBJECT:

Updated Address and Contact Information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The above referenced contractor’s address and contact information has changed to the following:

Law Enforcement Targets
8802 West 35W Service Dr NE
Blaine, MN 55449-6740
Mr. Brad Ross
800/779-0182 ext. 17
email: brad@letargets.com

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: October 28, 2008

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD:
November 1, 2007 through
July 31, 2012

CONTRACT NO. / CONTRACTOR:
PC63286
Armor Holdings Products, LLC

SUBJECT: Updated Price Lists

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Armor Holdings Products, LLC has submitted the following price lists which are effective immediately. When placing orders with the above contractor for the following contract items, please use the following price lists.

For:
LOT IV, ITEM 3: Monadnock
Use: Monadnock Program Retail Price List Effective July 1, 2008

LOT V, ITEM 1: Bianchi
Use: Program Retail Price List Effective July 1, 2008

LOT V, ITEM 4: Safariland
Use: Law Enforcement Retail Price List Effective July 1, 2008

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.
All other terms and conditions remain the same.
Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: October 6, 2008

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63285 AMCHAR WHOLESALE., Inc.

SUBJECT: Updated Price Lists

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. Please contact the contractor for price lists and complete information. Use the following price lists when placing orders with the above contractor:

For LOT I, ITEM 5: Mossberg
LAW ENFORCEMENT FIREARMS
ACCESSORIES
SPORTING ARMS
Mossberg Mid Year 2008 L.E. Price List Effective 6/01/08
Mossberg Mid Year 2008 L.E. Price List Effective 6/01/08
Mossberg Mid Year 2008 L.E. Price List Effective 6/01/08

For LOT I, ITEM 7: Ruger
LAW ENFORCEMENT FIREARMS
Ruger 2008 Law Enforcement Distributor Price Sheet
Effective 1/01/08 Pages 1 – 5 only

For LOT I, ITEM 12A: Bushmaster
LAW ENFORCEMENT FIREARMS
SPORTING ARMS
Bushmaster 2008 Law Enforcement Distributor Program
Bushmaster Suggested Retail Prices for 2008

For LOT I, ITEM 12C: Kahr Arms
LAW ENFORCEMENT FIREARMS
ACCESSORIES
2008 Law Enforcement Distributor Program
2008 Law Enforcement Distributor Program

For LOT II, ITEM 2: Simunition
U.S. Law Enforcement Effective 6/01/08 Pages 1 – 5 only

For LOT III, ITEM 3: Peerless Handcuff Co.
Suggested Retail Price List Effective 5/01/08

For LOT III, ITEM 5: C & S Security Inc.
2008 Product and Price List

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.

20881p11.doc/T05pg
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: August 21, 2008

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS

Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD:

November 1, 2007 through July 31, 2012

CONTRACT NO. / PC63285

CONTRACTOR: AMCHAR Wholesale, Inc.

SUBJECT: Updated Price Lists For:

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. When placing orders with the above contractor for the following contract items, please use the following price lists.

For:

LOT I, ITEM 1: Beretta

Law Enforcement Firearms: 2008 LE Dealer Price List
Effective 5/5/08 – 12/31/08

Accessories: 2008 Beretta USA Price List 1/01/08 -12/31/08

Sporting Arms: 2008 Silver Dist Firearms Price List 1/01/08 - 12/31/08

LOT I, ITEM 4: Heckler & Koch

Law Enforcement Firearms: Law Enforcement Suggested Retail Price List
Effective June 23, 2008

Accessories: Law Enforcement Suggested Retail Price List Effective June 23, 2008

Sporting Arms: N/A

End-users are advised to note, any LOT I, ITEM 4: Heckler & Koch items with instruction to “Call For Pricing and Availability” (both firearms and accessories) are not contract items and are not to be offered under Award 20881.

LOT I, ITEM 12: Benelli

Law Enforcement Firearms: 2008 L.E. Dealer Price List Effective 5/5/08

Accessories: 2008 Silver Dist Firearms Price List 1/01/08 - 12/31/08

Sporting Arms: N/A

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency’s form, function and utility.

Please contact the contractor for a price list and complete information.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20881

Date: June 18, 2008

Please address inquiries to:

State Agencies & Contractors
Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

Other Authorized Users
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

Group: 35200 – Firearms, Ammunition, Handcuffs, Batons, Holsters & Targets (Statewide)

Contract Period:
November 1, 2007 through
July 31, 2012

Contract No. / Contractor:
PC63292
Lawmen’s & Shooters’ Supply, Inc.

Subject: Updated Price List

To all State Agencies and others authorized to use state contracts:

Per the terms and conditions of the Award, Lawmen’s & Shooters’ Supply, Inc. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information.

Use the following price list when placing orders for contract items with the above contractor:

DeSantis Retail Price List Effective January 1, 2008

For: Lot V, Item 2, DeSantis

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: June 5, 2008

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD: November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63295 STANDARD LAW ENFORCEMENT SUPPLY CO

SUBJECT: Updated Price List and Contractor Contact Information

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, STANDARD LAW ENFORCEMENT SUPPLY CO. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information. This new price list DOES NOT apply to Lot III, Item 4 of this Award.

Use the following price list when placing orders for contract items with the above contractor:

Smith & Wesson Law Enforcement, Military and Federal Confidential Price List Effective January 1, 2008

For: LOT I – FIREARMS

ITEM 10, Law Enforcement Firearms Accessories Sporting Arms

The above contractor has changed their email address to the following:

LupoStock@aol.com

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency’s form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
New York State Office Of General Services
Procurement Services Group
Corning Tower Building
Empire State Plaza
Albany, New York 12242
http://www.ogs.state.ny.us

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: May 14, 2008

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD:
November 1, 2007 through July 31, 2012

CONTRACT NO. / PC63292
CONTRACTOR: LAWMEN’S & SHOOTERS’ SUPPLY, INC.

SUBJECT: Updated Price List

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, LAWMEN’S & SHOOTERS’ SUPPLY, INC. has submitted the following price list and is effective immediately. Please contact the contractor for a price list and complete information.

Use the following price list when placing orders with the above contractor:

SUGGESTED RETAIL PRICE LIST EFFECTIVE MARCH 1, 2008

For: LOT V – HOLSTERS, DUTY BELTS AND RELATED ACCESSORIES
ITEM 3, DON HUME

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: March 12, 2008

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Peter W. Green
Purchasing Officer
(518) 474-8020
peter.green@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD: November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63289 / JUREK BROS., Inc.

SUBJECT: Updated Price List
Lot II, ITEM 5

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, JUREK BROS., Inc. has submitted the following price list and is effective immediately. Use the following price list when placing orders with the above contractor:

For LOT II, ITEM 5: Winchester

New Price List – 2008 LAW ENFORCEMENT SUGGESTED RETAIL PRICE LIST
CONFIDENTIAL EFFECTIVE January 2, 2008

Due to demand for some ammunition calibers, delays may be experienced. Users are urged to plan accordingly.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: February 22, 2008

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS
Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

CONTRACT PERIOD: November 1, 2007 through July 31, 2012

CONTRACT NO. / CONTRACTOR: PC63285 AMCHAR WHOLESALE., Inc.

SUBJECT: Updated Price Lists

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. Any items listed with “TBD” pricing are not contract items. Please contact the contractor for price lists and complete information.

Use the following price lists when placing orders with the above contractor:

For LOT I, ITEM 5: Mossberg
- LAW ENFORCEMENT FIREARMS
- ACCESSORIES
- SPORTING ARMS
Mossberg 2008 L.E. Price List Effective 12/1/07
Preliminary Mossberg 2008 Distributor Price List Effective 12/1/07

For LOT I, ITEM 6: Remington
- LAW ENFORCEMENT FIREARMS
- ACCESSORIES
2008 Law Enforcement Sales Net Price List January 1, 2008
Gun Parts Remington Accessories January 1, 2008

For LOT III, ITEM 4 Smith & Wesson Handcuffs
- 2008 Smith & Wesson Handcuffs & Restraints Distributor Pricing January 1, 2008

For LOT IV, ITEM 1 ASP Batons
2008 ASP Retail Price Schedule

For LOT V, ITEM 5A Blackhawk Outdoors
Blackhawk 2008 Full Line Catalog

For LOT V, ITEM 5B Gould & Goodrich
Gould & Goodrich Suggested Retail Price List Effective February 1, 2008

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility. All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
Purchasing Memorandum

Contract Award Notification Update

Award Number: 20881

Date: January 22, 2008

Please Address Inquiries To:

State Agencies & Contractors
Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

Other Authorized Users
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

Group: 35200 – Firearms, Ammunition, Handcuffs, Batons, Holsters & Targets (Statewide)

Contract Period:
November 1, 2007 through July 31, 2012

Contract No. / Contractor:
PC63285
AMCHAR Wholesale, Inc.

Subject:
Updated Price Lists For:
Lot I, Item 12B FNH USA
-Law Enforcement Firearms
-Accessories

And

Lot II, Item 2 Simunition

To All State Agencies and Others Authorized To Use State Contracts:

Per the terms and conditions of the Award, Amchar Wholesale, Inc. has submitted the following price lists and are effective immediately. When placing orders with the above contractor, please use the following price lists.

For LOT I, ITEM 12B: FNH USA Law Enforcement Firearms and Accessories

New Price List --FNH USA 2008 LAW ENFORCEMENT DISTRIBUTOR POLICIES AND PRICING Effective 11/13/07

For LOT II, ITEM 2: SIMUNITION

New Price List --U.S. LAW ENFORCEMENT Effective October 5, 2007 pages 1 – 4 only
End-users are advised to note, any items with “Available 1st quarter of 2008” and "TBD” pricing (both firearms and accessories) are not currently contract items and are not to be offered under Award 20881.

Due to demand for some ammunition calibers, delays may be experienced. Users are urged to plan accordingly.

As this award contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

Please contact the contractor for a price list and complete information.

All other terms and conditions remain the same.

Please attach this memo to your copy of the contract award.
PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: 20881

DATE: November 6, 2007

PLEASE ADDRESS INQUIRIES TO:

STATE AGENCIES & CONTRACTORS
Peter W. Green
Purchasing Officer I
(518) 474-8020
peter.green@ogs.state.ny.us

GROUP: 35200 – FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS & TARGETS (Statewide)

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.state.ny.us

CONTRACT PERIOD: November 1, 2007 through July 31, 2012

CONTRACTORS:/ PC63287 / EAGLE POINT GUN/T.J. MORRIS & SON
CONTRACT NOS.: PC63288 / EVERGREEN SPECIALTY SERVICES

SUBJECT: Contract Contact Information

ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The contact information for the above referenced Contractors are as follows:

EAGLE POINT GUN/T.J. MORRIS & SON Email address: majortjmorrisiii@comcast.net

EVERGREEN SPECIALTY SERVICES Email address: wrp07@msn.com
Fax number: 631/864-1185

As this contract contains various manufacturers, please review the award for the most cost effective products that meet your agency's form, function and utility.

All other terms and conditions of the contract remain the same.

Please attach this to the term contract.
**CONTRACT AWARD NOTIFICATION**

<table>
<thead>
<tr>
<th>Title</th>
<th>Group 35200 - FIREARMS, AMMUNITION, HANDCUFFS, BATONS, HOLSTERS &amp; TARGETS (Statewide)</th>
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<tr>
<td>Classification Code</td>
<td>46</td>
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<tr>
<td>Award Number</td>
<td>20881 (Replaces Awards 18443 &amp; 00314)</td>
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<tr>
<td>Contract Period</td>
<td>November 1, 2007 through July 31, 2012</td>
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<tr>
<td>Bid Opening Date</td>
<td>May 15, 2007</td>
</tr>
<tr>
<td>Date of Issue</td>
<td>November 1, 2007</td>
</tr>
<tr>
<td>Specification Reference</td>
<td>As Incorporated In The Invitation for Bids</td>
</tr>
<tr>
<td>Contractor Information</td>
<td>Appears on Page 2 of this Award</td>
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**Address Inquiries To:**

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<thead>
<tr>
<th>State Agencies &amp; Vendors</th>
<th>Political Subdivisions &amp; Others</th>
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</thead>
<tbody>
<tr>
<td>Name : Peter W. Green</td>
<td>Customer Services</td>
</tr>
<tr>
<td>Title : Purchasing Officer I</td>
<td></td>
</tr>
<tr>
<td>Phone : 518-474-8020</td>
<td>Phone : 518-474-6717</td>
</tr>
<tr>
<td>Fax : 518-474-8676</td>
<td>Fax : 518-474-2437</td>
</tr>
<tr>
<td>E-mail : <a href="mailto:peter.green@ogs.state.ny.us">peter.green@ogs.state.ny.us</a></td>
<td>E-mail : <a href="mailto:customer.services@ogs.state.ny.us">customer.services@ogs.state.ny.us</a></td>
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**Description**

This Contract Award Notification provides contracts for firearms, ammunition, holsters, handcuffs, batons, targets and related products for use by State agencies and authorized non-state agencies.

PR #20881
<table>
<thead>
<tr>
<th>CONTRACT #</th>
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<th>TELEPHONE #</th>
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<tr>
<td>PC63285</td>
<td>AMCHAR WHOLESALE, INC.</td>
<td>800/333-0695</td>
<td>161374334</td>
</tr>
<tr>
<td></td>
<td>100 Airpark Drive</td>
<td>585/328-3951, Ext. 149</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rochester, NY 14624</td>
<td>Mr. Robert Bartl</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax: 585/328-3749</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:sales@amchar.com">sales@amchar.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web: <a href="http://www.amchar.com">www.amchar.com</a></td>
<td></td>
</tr>
<tr>
<td>PC63286</td>
<td>ARMOR HOLDINGS PRODUCTS, LLC</td>
<td>800/428-0588</td>
<td>592044869</td>
</tr>
<tr>
<td></td>
<td>13386 International Pkwy.</td>
<td>904/741-1739</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Jacksonville, FL 32218</td>
<td>Ms. Patricia Coppedge</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax No.: 904/741-4792</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:patricia.coppedge@baesystems.com">patricia.coppedge@baesystems.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web: armorholdings.com</td>
<td></td>
</tr>
<tr>
<td>PC63287</td>
<td>EAGLE POINT GUN/</td>
<td>856/848-6945</td>
<td>222091273</td>
</tr>
<tr>
<td></td>
<td>T.J. MORRIS &amp; SON</td>
<td>Mr. Thomas J. Morris, III</td>
<td></td>
</tr>
<tr>
<td></td>
<td>1707 Third St.</td>
<td>Fax No.: 856/384-2938</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Thorofare, NJ 08086</td>
<td>E-mail: <a href="mailto:majortjmorrisiii@comcast.net">majortjmorrisiii@comcast.net</a></td>
<td></td>
</tr>
<tr>
<td>PC63288</td>
<td>EVERGREEN SPECIALTY SERVICES</td>
<td>631/974-3010</td>
<td>200227238</td>
</tr>
<tr>
<td></td>
<td>21 Sioux Drive</td>
<td>Mr. William Phelan</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commack, NY 11785</td>
<td>Fax: 631/736-7317</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:wrpo7@msn.com">wrpo7@msn.com</a></td>
<td></td>
</tr>
<tr>
<td>PC63289</td>
<td>JUREK BROS., INC.</td>
<td>800/628-8498</td>
<td>042039721</td>
</tr>
<tr>
<td></td>
<td>53 School St.</td>
<td>413/774-2784</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Greenfield, MA 01301</td>
<td>Mr. Greg or Steve Jurek</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax No.: 413/772-2988</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:greg@jurekbrothers.com">greg@jurekbrothers.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web: <a href="http://www.jurekbrothers.com">www.jurekbrothers.com</a></td>
<td></td>
</tr>
<tr>
<td>PC63290</td>
<td>KOHAUT &amp; COMPANY</td>
<td>530/620-2044</td>
<td>870728938</td>
</tr>
<tr>
<td></td>
<td>PO Box 518</td>
<td>Mr. Harry F. Kohaut, III</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mt. Aukum, CA 95656</td>
<td>Fax No.: 530/620-2046</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:hko@innercite.com">hko@innercite.com</a></td>
<td></td>
</tr>
<tr>
<td>PC63291</td>
<td>LAW ENFORCEMENT TARGETS</td>
<td>800/779-0182</td>
<td>41170720</td>
</tr>
<tr>
<td></td>
<td>2316 Territorial Road</td>
<td>651/645-5246</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Saint Paul, MN 55114-1614</td>
<td>Mr. Matt Schmiesing</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fax: 651/645-5360</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:matt@letargets.com">matt@letargets.com</a></td>
<td></td>
</tr>
<tr>
<td></td>
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<td>Web: <a href="http://www.letargets.com">www.letargets.com</a></td>
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<tr>
<td>PC63292</td>
<td>LAWMEN’S &amp; SHOOTERS’ SUPPLY, INC.</td>
<td>772/569-8700</td>
<td>592223132</td>
</tr>
<tr>
<td></td>
<td>7750 9th Street SW</td>
<td>Ms. Gail Walker-Keen</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Vero Beach, FL 32968</td>
<td>Fax: 772/569-2955</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>E-mail: <a href="mailto:bids@lawmens.net">bids@lawmens.net</a></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Web: <a href="http://www.lawmens.net">www.lawmens.net</a></td>
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(continued)
NOTE: See individual contract items to determine actual awardees.

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<tr>
<th>CONTRACT #</th>
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<th>TELEPHONE #</th>
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<tbody>
<tr>
<td>PC63293</td>
<td>NEW YORK POLICE SUPPLY, INC. 1460 Ridge Road East Rochester, NY 14621</td>
<td>800/262-2832 585/467-1370 Mr. Michael Cohn Fax: 585/467-2870 E-mail: <a href="mailto:NYPS@frontiernet.net">NYPS@frontiernet.net</a></td>
<td>161301974</td>
</tr>
<tr>
<td>PC63294</td>
<td>SIGARMS, INC. 18 Industrial Drive Exeter, NH 03833</td>
<td>603/418-8165 Mr. Richard Nutile Fax: 603/772-1481 E-mail: <a href="mailto:richard.nutile@sigarms.com">richard.nutile@sigarms.com</a></td>
<td>020528156</td>
</tr>
<tr>
<td>PC63295</td>
<td>STANDARD LAW ENFORCEMENT SUPPLY CO. 190 Mineola Avenue Roslyn Heights, NY 11577</td>
<td>800/486-4867 516/484-5892 Mr. John Harrigan Fax: 516/484-4257 E-mail: <a href="mailto:john@standardlaw.us">john@standardlaw.us</a></td>
<td>341319290</td>
</tr>
</tbody>
</table>

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 PROCUREMENT SERVICES GROUP 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 PROCUREMENT SERVICES GROUP.

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.

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).

(continued)
PRICE:

**General** - Price includes all customs duties and charges and is net, F.O.B. destination any point in New York State including unloading at armory or quartermaster.

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

**Price List Changes** - Price lists submitted with bid must remain in effect through November 1, 2007. Thereafter, new price lists will be considered when nationally published by the manufacturer in its normal manner. The contractor may request a price list revision by submitting three copies of each price list to the Office of General Services at no charge. Price lists will be reviewed for reasonableness and if compliant, OGS will approve and issue a Purchasing Memorandum notifying contract users of update.

Pending approval from OGS, updates (additions and deletions) to a contractor's price schedule may be made, and will become a part of the contract, whenever made by the manufacturer. All additions included in the contract will use either the contractor's original discount or a higher discount, if offered. This office (Procurement Services Group, Office of General Services) must be notified, as stated above, to process the approval and make proper notification so orders and payments will not be delayed. Contractors are urged to allow at least 30 days for price list approvals.

Successful contractors shall provide using agencies with current approved catalogs/price lists or appropriate portions thereof upon request at no charge. Any items/products/categories in the price list not awarded by OGS must be removed, blacked out, etc. before being supplied to contract user.

For Lot VI - Targets - contractor may request an update for their listed item pricing relative to the nationally published price schedule created by the manufacturer. For example, if target “FBI-Q” increases in the price catalog by 3%, the resulting contractor may request a raise in price for that specific target by 3%, etc. At no time can pricing for the specific targets listed in the award by higher than catalog pricing.

All price revisions must be reviewed and approved by the Office of General Services.

**Lower Pricing** - The State reserves the right to negotiate lower pricing, or to advertise for bids, whichever is in the State's best interest as determined by the Commissioner, in the event of a significant decrease in market price of any product listed. In addition, if the contractor’s normal pricing to the public or to the trade in general is less than the net/contract pricing with the application of a contract discount, etc., then the normal pricing to the public or to the trade in general shall also be granted to contract participants.

**Unworkable Price Structure** - Should the price structure utilized by the parties become unworkable, detrimental or injurious to the State and/or Contractor or result in prices which are not truly reflective of current market conditions, and the price is deemed unreasonable or excessive by the Commissioner and no adjustment in price is mutually agreeable, the Commissioner reserves the sole right upon 10 days written notice mailed to the contractor to terminate any contract resulting from this bid opening. If the contractor is unable or unwilling to meet contractual requirements in whole or in part based on an unworkable price structure, it shall immediately notify the State of that fact in order that the State may take appropriate action. Such notification shall be in writing and shall be directed to the Office of General Services, Procurement Services Group. Such notification shall not relieve the contractor of its responsibilities under the contract.

The State reserves the right to implement changes in price based on unforeseen factors such as dramatic changes in availability, delivery, costs, etc., for product, supplies, etc., that substantively affect the contractor’s business processes or that may impact contract pricing. Such changes may be based on information from the U.S. Bureau of Labor Statistics, industry data, or other sources.

**Best and Final Price** - Agencies may request better net prices for large orders (e.g., orders for over $10,000) or when market conditions warrant.

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 who 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.

(continued)
ACCEPTANCE OF NYS PROCUREMENT CARD:
The following contractors have indicated that they will accept the NYS Procurement Card for orders up to dollar values listed:

- Evergreen Specialty Services $10,000
- Jurek Brothers, Inc. $10,000
- Law Enforcement Target $10,000
- Sigarms, Inc. $10,000
- Standard Law Enforcement Supply Co. $2,500

However, no additional discount for purchases made with the NYS Procurement Card will be allowed.

LOT I – FIREARMS

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>-% Discount</th>
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<tbody>
<tr>
<td>1.</td>
<td>Beretta Law Enforcement Guns</td>
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<td>2007 Law Enf. Dealer Price List 1/1/07</td>
<td>2007 Beretta USA Price List 1/01/07 - 12/31/07</td>
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<td>+9%</td>
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<td>2007 Silver Dist Firearms Price List 1/01/07 - 12/31/07</td>
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<td></td>
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<td></td>
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<tr>
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<td></td>
<td>-42.00%</td>
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<td>2007 Colt Domestic Retail Price List</td>
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<td></td>
<td>-26.75%</td>
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Delivery: 30 Days ARO

CONTRACTOR, LOT I, ITEM 1: AMCHAR WHOLESale, INC.

CONTRACTOR, LOT I, ITEM 2: AMCHAR WHOLESale, INC.

CONTRACTOR, LOT I, ITEM 3: AMCHAR WHOLESale, INC.
### LOT 1 – FIREARMS (Cont’d)

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<td>4.</td>
<td>Heckler &amp; Koch</td>
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<tr>
<td></td>
<td>Law Enforcement Firearms:</td>
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<td>Suggested L/E Price List 1/1/07</td>
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<td></td>
<td>Accessories:</td>
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<td>Sporting Arms:</td>
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<td>CONTRACTOR, LOT I, ITEM 4: AMCHAR WHOLESAL, INC.</td>
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<td>5.</td>
<td>Mossberg</td>
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<td>Delivery:</td>
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<tr>
<td></td>
<td>CONTRACTOR, LOT I, ITEM 5: AMCHAR WHOLESAL, INC.</td>
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<td>Law Enforcement Firearms:</td>
<td>+5%</td>
<td>2007 LE/MIL/FA Net Price List 12/01/06</td>
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<td></td>
<td>Sporting Arms:</td>
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<td>2007 RACI Domestic Sporting 11/01/06</td>
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<td>Delivery:</td>
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|          | CONTRACTOR, LOT I, ITEM 6: AMCHAR WHOLESAL, INC. | | (continued)
### LOT I - FIREARMS (Cont'd)

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<td>Ruger</td>
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<td>-42.5%</td>
<td>Ruger 2007 Dist Price Sheet for L.E. only Ruger Accessories eff. 12/01/06</td>
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<td></td>
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<td>-43.08%</td>
<td>2007 Dist Price for L.E. only eff. 12/01/06</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery: 30 Days ARO</td>
</tr>
</tbody>
</table>

**CONTRACTOR, LOT I, ITEM 7: AMCHAR WHOLESALING, INC.**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>-% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.</td>
<td>Savage</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-2%</td>
<td>2007 Dist Price List eff. 5/1/07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery: 30 Days ARO</td>
</tr>
</tbody>
</table>

**CONTRACTOR, LOT I, ITEM 8: AMCHAR WHOLESALING, INC.**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>-% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>9.</td>
<td>SigArms</td>
<td>-7.5%</td>
<td>2007 Public Safety Sales Center Price List - Confidential</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-7.5%</td>
<td>2007 Public Safety Sales Center Price List - Confidential</td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery: 45 Days ARO</td>
</tr>
</tbody>
</table>

**CONTRACTOR, LOT I, ITEM 9: SIGARMS, INC.**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>-% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>10.</td>
<td>Smith &amp; Wesson</td>
<td>-46.6%</td>
<td>Smith &amp; Wesson Domestic</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-40%</td>
<td>Confidential Law Enforcement</td>
</tr>
<tr>
<td></td>
<td></td>
<td>-46.6%</td>
<td>Distributor/Dealer Price List</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Effective May 1, 2007</td>
</tr>
</tbody>
</table>

NOTE: Prices for firearms are valid for Federal Excise Tax Exempt orders. All other non-Federal Excise Tax Exempt orders must add 10%.

**CONTRACTOR, LOT I, ITEM 10: STANDARD LAW ENFORCEMENT SUPPLY CO.**

(continued)
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>-% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>11.</td>
<td>US Repeating Arms (Winchester)</td>
<td>N/A</td>
<td>Not Produced</td>
</tr>
<tr>
<td></td>
<td>Law Enforcement Firearms:</td>
<td>N/A</td>
<td>2007 Confidential Wholesale</td>
</tr>
<tr>
<td></td>
<td>Accessories:</td>
<td>Net</td>
<td>Price List</td>
</tr>
<tr>
<td></td>
<td>Sporting Arms:</td>
<td>Net</td>
<td></td>
</tr>
<tr>
<td>Delivery:</td>
<td>30 Days ARO</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CONTRACTOR, LOT I, ITEM 11: AMCHAR WHOLESALE, INC.**

12. Benelli

<table>
<thead>
<tr>
<th>Description</th>
<th>-% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Law Enforcement Firearms:</td>
<td>+5%</td>
<td>Beretta 2007 Law Enf. Dealer Price List eff, 2/20/07 pages 7-9</td>
</tr>
<tr>
<td>Accessories:</td>
<td>+9%</td>
<td>2007 Beretta USA Price list eff. 1/01/07 - 12/31/07</td>
</tr>
<tr>
<td>Sporting Arms:</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Delivery:</td>
<td>60 Days ARO</td>
<td></td>
</tr>
</tbody>
</table>

**CONTRACTOR, LOT I, ITEM 12: AMCHAR WHOLESALE, INC.**

12A. Bushmaster

<table>
<thead>
<tr>
<th>Description</th>
<th>-% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Law Enforcement Firearms:</td>
<td>+9.5%</td>
<td>L/E Dist. Program 2007 12/06/07</td>
</tr>
<tr>
<td>Accessories:</td>
<td>-3%</td>
<td>2007 Bushmaster FirearmsCatalog</td>
</tr>
<tr>
<td>Sporting Arms:</td>
<td>-38%</td>
<td>Bushmaster 2007 Suggested Retail Prices</td>
</tr>
<tr>
<td>Delivery:</td>
<td>30 Days ARO</td>
<td></td>
</tr>
</tbody>
</table>

**CONTRACTOR, LOT I, ITEM 12A: AMCHAR WHOLESALE, INC.**

(continued)
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>-% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>12B.</td>
<td>FNH USA</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Law Enforcement Firearms: +6%</td>
<td>FNH USA 2007 LE Dist Policies &amp; Pricing 11/1/06</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accessories: -10%</td>
<td>FNH USA 2007 LE Dist Policies &amp; Pricing 11/1/06</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sporting Arms: N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Delivery: 60 Days ARO

**CONTRACTOR, LOT I, ITEM 12B: AMCHAR WHOLESALING, INC.**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>-% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>12C.</td>
<td>Kahr Arms</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Law Enforcement Firearms: +5%</td>
<td>2007 LE Dist Program eff. Jan 1, 2007</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Accessories: +15%</td>
<td>2007 LE Dist Program eff. Jan 1, 2007</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sporting Arms: N/A</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

Delivery: 30 Days ARO

**CONTRACTOR, LOT I, ITEM 12C: AMCHAR WHOLESALING, INC.**
**LOT II – AMMUNITION (New)** - Minimum order for ammunition is one full case of a single load.

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Federal</td>
<td>-29%</td>
<td>2007 Retail Price List eff. May 9, 2007</td>
</tr>
</tbody>
</table>

Delivery: 30 Days ARO

**NOTE:** Due to increased demand for some items including military calibers, delays may be experienced. Users are urged to plan accordingly.

**CONTRACTOR, LOT II, ITEM 1: EAGLE POINT GUN/T.J. MORRIS & SON**

2. Simunition +4% U.S. Law Enforcement effective 10/26/06

Delivery: 30 Days ARO

**CONTRACTOR, LOT II, ITEM 2: AMCHAR WHOLESALe, INC.**

3. Speer (CCI, Lawman, Blazer) -29.5% Speer LE 2007 Retail Price List effective 5/9/07

Delivery: 90 Days ARO

**CONTRACTOR, LOT II, ITEM 3: AMCHAR WHOLESALe, INC.**

4. Remington +6% 2007 Law Enf Ammo Price List effective 6/1/07

Delivery: 90 Days ARO

**CONTRACTOR, LOT II, ITEM 4: AMCHAR WHOLESALe, INC.**

(continued)
**LOT II – AMMUNITION (New) (Cont'd)**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.</td>
<td>Winchester</td>
<td>-45%</td>
<td>L.E. Retail August 1, 2007</td>
</tr>
</tbody>
</table>

Delivery: 60 Days ARO

**CONTRACTOR, LOT II, ITEM 5: JUREK BROTHERS**


Delivery: 21 Days ARO

**CONTRACTOR, LOT II, ITEM 6: EVERGREEN SPECIALTY SERVICES**

6A. Kilgore Flares (Frangible Ammunition) -35% Law Enforcement Frangible 2007 Retail

Delivery: 21 Days ARO

**CONTRACTOR, LOT II, ITEM 6A: EVERGREEN SPECIALTY SERVICES**

(continued)
### LOT III – HANDCUFFS

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>American Handcuff Co.</td>
<td></td>
<td>NO AWARD THIS ITEM</td>
</tr>
<tr>
<td>2.</td>
<td>Hiatt-Thompson Co.</td>
<td>-40%</td>
<td>Hiatt Thompson USA eff. May 10, 2007</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery: 45 Days ARO</td>
</tr>
<tr>
<td>3.</td>
<td>Peerless Handcuff Co.</td>
<td>-45%</td>
<td>Peerless Handcuff Company Retail Price List effective 2/1/07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery: 30 Days ARO</td>
</tr>
<tr>
<td>4.</td>
<td>Smith &amp; Wesson</td>
<td>-41%</td>
<td>2007 S&amp;W Handcuff Dist Pricing 5/1/07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery: 30 Days ARO</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery: 30 Days ARO</td>
</tr>
</tbody>
</table>

**CONTRACTOR, LOT III, ITEM 2: LAWMEN'S & SHOOTERS' SUPPLY, INC.**

**CONTRACTOR, LOT III, ITEM 3: AMCHAR WHOLESALE, INC.**

**CONTRACTOR, LOT III, ITEM 4: AMCHAR WHOLESALE, INC.**

**CONTRACTOR, LOT III, ITEM 5: AMCHAR WHOLESALE, INC.**

(continued)
## LOT IV – BATONS

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>% Discount from List Price</th>
<th>Catalogue/Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>ASP</td>
<td>-37%</td>
<td>Jan. 2007 Retail Price List</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery: 30 Days ARO</td>
</tr>
<tr>
<td>2.</td>
<td>Kohaut &amp; Co.</td>
<td>0%</td>
<td>Dealer Price List for Wooden Night Sticks, Riot Batons and Billy Clubs eff. 6/1/07</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery: 15 Days ARO</td>
</tr>
<tr>
<td>3.</td>
<td>Monadnock</td>
<td>-15%</td>
<td>Monadnock 2007 Price List Program</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Retail Price List eff. January 1, 2007</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery: 30 Days ARO</td>
</tr>
</tbody>
</table>

Armor Holdings Products, LLC has authorized the following distributors for this item:

- **United Uniforms Company, Inc.**
  - 495 North French Road
  - Buffalo, NY 14228
  - Phone: 716/691-4400
  - Fax: 716/691-1406
  - Contact: Josh Muskat
  - Web: www.uniteduniform.com

- **Standard Law Enforcement Supply Company, LLC**
  - 190 Mineola Avenue
  - Roslyn Heights, NY 11577
  - Phone: 516/484-5892
  - Fax: 516/484-4257
  - Contact: John Harrigan

**CONTRACTOR, LOT IV, ITEM 3: ARMOR HOLDINGS PRODUCTS, LLC**

- **4A. Mixson/PPCT**
  - -40% PPCT Tactical Gear 2007 Retail Price List
  - Mixson/PPCT Products Police & Sporting Equipment 2007

Delivery: 10 Days ARO

**CONTRACTOR, LOT IV, ITEM 4A: EVERGREEN SPECIALTY SERVICES**
## LOT V – HOLSTERS, DUTY BELTS AND RELATED ACCESSORIES

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>-% Discount from List Price</th>
<th>Catalogue/ Price List Identification</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Bianchi</td>
<td>-25%</td>
<td>Bianchi 2007 Program Retail Price List</td>
</tr>
</tbody>
</table>

Delivery: 30 Days ARO

Armor Holdings Products, LLC has authorized the following distributors for this item:

- United Uniforms Company, Inc.
  - 495 North French Road
  - Buffalo, NY 14228
  - Phone: 716/691-4400
  - Fax: 716/691-1406
  - Contact: Josh Muskat
  - Web: www.uniteduniform.com

- Standard Law Enforcement Supply Company, LLC
  - 190 Mineola Avenue
  - Roslyn Heights, NY 11577
  - Phone: 516/484-5892
  - Fax: 516/484-4257
  - Contact: John Harrigan

**CONTRACTOR, LOT V, ITEM 1: ARMOR HOLDINGS PRODUCTS, LLC**

| 2.      | DeSantis    | -30%                       | DeSantis Holster & Leather Goods Price Sheet dated 1/1/07 |

Delivery: 45 Days ARO

**CONTRACTOR, LOT V, ITEM 2: LAWMEN’S & SHOOTERS’ SUPPLY, INC.**

| 3.      | Don Hume    | -40%                       | Suggested Retail Price Sheet dated 1/1/07 |

Delivery: 45 Days ARO

**CONTRACTOR, LOT V, ITEM 3: LAWMEN’S & SHOOTERS’ SUPPLY, INC.**


Delivery: 30 Days ARO

Armor Holdings Products, LLC has authorized the following distributors for this item:

- United Uniforms Company, Inc.
  - 495 North French Road
  - Buffalo, NY 14228
  - Phone: 716/691-4400
  - Fax: 716/691-1406
  - Contact: Josh Muskat
  - Web: www.uniteduniform.com

- Standard Law Enforcement Supply Company, LLC
  - 190 Mineola Avenue
  - Roslyn Heights, NY 11577
  - Phone: 516/484-5892
  - Fax: 516/484-4257
  - Contact: John Harrigan

**CONTRACTOR, LOT V, ITEM 4: ARMOR HOLDINGS PRODUCTS, LLC** (continued)
LOT V – HOLSTERS, DUTY BELTS AND RELATED ACCESSORIES (Cont’d)

5A. Blackhawk Outdoors -32% Official 2007 Dealer Price List 12/15/06

Delivery: 30 Days ARO

CONTRACTOR, LOT V, ITEM 5A: AMCHAR WHOLESALES, INC.

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>% Discount</th>
<th>Catalogue/Price List</th>
</tr>
</thead>
<tbody>
<tr>
<td>5B.</td>
<td>Gould &amp; Goodrich</td>
<td>-46%</td>
<td>Suggested Retail Price List effective 1/15/07</td>
</tr>
</tbody>
</table>

Delivery: 30 Days ARO

CONTRACTOR, LOT V, ITEM 5B: AMCHAR WHOLESALES, INC.


Delivery: 30 Days ARO

CONTRACTOR, LOT V, ITEM 5C: NEW YORK POLICE SUPPLY, INC.

5D. Cutt’s Custom Leather -10% Cutt’s Custom Leather Price List May 1, 2007

Delivery: 30 Days ARO

CONTRACTOR, LOT V, ITEM 5D: NEW YORK POLICE SUPPLY, INC.

5E. Mixson -40% 2007 PPCT Tactical Gear Retail Price List

Delivery: 15 Days ARO

CONTRACTOR, LOT V, ITEM 5E: EVERGREEN SPECIALTY SERVICES
LOT VI– TARGETS

1. Speedwell

<table>
<thead>
<tr>
<th>Description</th>
<th>Price Per 100</th>
<th>Extension Price</th>
<th>Count Per Box</th>
</tr>
</thead>
<tbody>
<tr>
<td>FBI-Q</td>
<td>$17.00</td>
<td>$34.00</td>
<td>200</td>
</tr>
<tr>
<td>B27FS</td>
<td>$27.50</td>
<td>$27.50</td>
<td>100</td>
</tr>
<tr>
<td>B27EGY</td>
<td>$19.00</td>
<td>$38.00</td>
<td>200</td>
</tr>
<tr>
<td>B27FSNYSP</td>
<td>$23.10</td>
<td>$23.10</td>
<td>100</td>
</tr>
<tr>
<td>B21FSR</td>
<td>$28.45</td>
<td>$28.45</td>
<td>100</td>
</tr>
<tr>
<td>B60CT</td>
<td>$21.75</td>
<td>$43.50</td>
<td>200</td>
</tr>
<tr>
<td>SR1</td>
<td>$21.00</td>
<td>$52.50</td>
<td>250</td>
</tr>
<tr>
<td>B21XNS</td>
<td>$23.50</td>
<td>$47.00</td>
<td>200</td>
</tr>
<tr>
<td>B21XFS</td>
<td>$30.75</td>
<td>$30.75</td>
<td>100</td>
</tr>
<tr>
<td>B21FSNYSP</td>
<td>$23.10</td>
<td>$23.10</td>
<td>100</td>
</tr>
</tbody>
</table>

Only the targets listed above are part of this contract.

Delivery: 30 Days ARO

CONTRACTOR, LOT VI, ITEM 1: EAGLE POINT GUN/T.J. MORRIS & SON

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>% Discount from Price List</th>
<th>Catalog/Price List Identification (including Date)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.</td>
<td>Law Enforcement Targets</td>
<td></td>
<td>Law Enforcement Targets 2007/08 (Pages 1-3, 31-47, 52-57)</td>
</tr>
</tbody>
</table>

- Paper: -5%
- Cardboard: -5%
- Steel: -5%

Delivery: 20 Days ARO

CONTRACTOR, LOT VI, ITEM 2: LAW ENFORCEMENT TARGETS

(continued)
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, Procurement Services Group, 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.


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.

PSG's DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services’ Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of disputes through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of PSG’s Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us).

DELIVERY:

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

Shipping Dates And Delivery Time -

- Contractor shall provide written acknowledgement of orders within five (5) business days after receipt of order and shall also provide anticipated shipping date.
- If shipment will not be made within the delivery time, the contractor is required to notify the agency in writing. This notification must include the reasons for the delay and a revised anticipated ship date. Should the delay not be acceptable to the using agency, appropriate contract default proceedings may be initiated. Failure to supply timely written notification of delay may be cause for default proceedings.
- All correspondence on shipping dates and delivery time shall be directed to the ordering agency's contact person.

GUARANTEE:

The contractor guarantees that the equipment offered is new equipment. Every unit delivered must be guaranteed against faulty material and workmanship for not less than a period of one (1) year. If, during this period, such faults develop, the unit or part affected is to be replaced without any cost to the State including any charges for parts, labor and transportation. Any additional warranty generally offered by the manufacturers shall become part of the contract.

(continued)
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.

OVERLAPPING CONTRACT ITEMS:

Products/services available in this contract may also be available from other New York State contracts. Contract users will be 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.

EXTENSION OF USE:

This award 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.

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 (www.ogs.state.ny.us). Questions regarding an organization's eligibility to purchase from New York State Contracts may also be directed to OGS Procurement Services Group's Customer Services at 518-474-6717.

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. The manual shall include complete instructions for unpacking, inspecting, installing, adjusting, aligning, and operating the product, together with layout and interconnection diagrams, schematic and wiring diagrams, preventive and corrective maintenance procedures, and complete parts lists, manufacturer's catalog numbers, and ordering information, if applicable.
REPORT OF CONTRACT PURCHASES:

Contractor shall furnish report of purchases made from contract the fifteenth of the month following the end of each six month period. The reports shall be in the following format unless otherwise specified by OGS:

<table>
<thead>
<tr>
<th>Item/ Sub-Item Number</th>
<th>Product or Catalog Number</th>
<th>Product/ Service Description</th>
<th>Total Quantity Shipped</th>
<th>Total $ Value</th>
</tr>
</thead>
</table>

The report is to be submitted to the Office of General Services, Procurement Services Group, 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 Invitation for Bids Number, Contract Number, sales period, and contractor's name.

Additional related sales information, such as monthly reports, and/or detailed user purchases may be required and must be supplied upon request.

If the contractor has designated dealers or distributors to service their portion of the contract, it is the contractor's responsibility to ensure that these reports are maintained. The contractor should compile all information from its dealers and then submit ONE complete report to the Office of General Services on or before due dates.

Failure to submit the required report may be cause for disqualification of contractor for future contracts.

SURETY BOND:

At any time upon the request of the Office of General Services, the bidder being considered for award or the contractor shall, within 15 days of request and at its own cost and expense, obtain and maintain in full force and effect for sixty days after contract expiration:

- an irrevocable documentary LETTER OF CREDIT with a sound and reputable bank authorized to do business in the State of New York, OR
- a PERFORMANCE BOND signed by a surety company authorized to do business in the State of New York, OR
- a PAYMENT BOND signed by a surety company authorized to do business in the State of New York,

in the amount of $50,000.00 for the faithful performance of the contract. The LETTER OF CREDIT, PERFORMANCE BOND, PAYMENT BOND, etc., shall name as beneficiary the State of New York, Office of General Services, and may be invoked to the benefit of the State of New York, Office of General Services, upon delivery of a certified statement to the issuing bank or surety company that the contractor has failed to perform pursuant to the terms and conditions of its contract with the State of New York.
"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 Bulletin "OGS or Less Purchases" for complete procedural and reporting requirements.

RECALLS:

The contractor must immediately notify the Office of General Services, procurement Services Group of any recalls pertaining to contract items.

PURCHASE ORDERS AND INVOICING:

**General** – All orders and invoices/vouchers should include the contract number and a line by line listing of separate charges.

**Orders Involving Price Lists** – Purchase orders are to include the following information when product is purchased from a price list:

- The name, number and date of the price list.
- Product description.
- Product code/manufacturer number.
- Full List Price/MSRP for each product/option/accessory.
- Discount or price factor as applicable.
- Calculation of net, contract price.
- Specific designation of special price which may be better than the application of the contract discount or price factor.

**Invoices** - Contract users are instructed not to process invoices without needed information. Invoices must be detailed and include **all** of the following:

- Contract Number
- Purchase Order Number
- Item Number
- Line Item breakdown of all charges

Failure to comply may result in lengthy payment delays.
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.

<table>
<thead>
<tr>
<th>Product Description</th>
<th>Excellent</th>
<th>Good</th>
<th>Acceptable</th>
<th>Unacceptable</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Product meets your needs</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Product meets contract specifications</td>
<td></td>
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<td></td>
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<tr>
<td>• Pricing</td>
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</tbody>
</table>

**CONTRACTOR**

<table>
<thead>
<tr>
<th>Performance Area</th>
<th>Excellent</th>
<th>Good</th>
<th>Acceptable</th>
<th>Unacceptable</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Timeliness of delivery</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Completeness of order (fill rate)</td>
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<tr>
<td>• Responsiveness to inquiries</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>• Employee courtesy</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>• Problem resolution</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Comments:

__________________________________________

__________________________________________ (over)

Agency: ________________________________  Prepared by: ________________________________

Address: ________________________________  Title: ________________________________

Date: ________________________________  Phone: ________________________________

Phone: ________________________________  E-mail: ________________________________

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

OGS PROCUREMENT SERVICES GROUP
Customer Services, 37th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242

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(continued)