



**Office of General Services
Procurement Services**

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	: Group 35205 - Body Armor, Law Enforcement (Soft Body Armor or Hard Body Armor) (Statewide) Classification Code(s): 46
Award Number	: <u>23227</u> (Replaces Award 22926)
Contract Period	: October 1, 2021 – September 30, 2026
Bid Opening Date	: March 9, 2021
Date of Issue	: October 1, 2021
Specification Reference	: As Incorporated In The IFB and Contract Award Letters
Contractor Information	: Appears on Page 2 of this Award

Address Inquiries To:

State Agencies, Authorized Users, & Vendors	Others
Name : Michael Wilson Title : Contract Management Specialist Phone : 518-473-9600 E-mail : Michael.Wilson@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

This Contract Award Notification contains a subset of information from the invitation for bids (IFB). Contracts resulting from IFB 23227 have been executed by Contract Award Letter. The Contract Award Letter sets forth the order of precedence for the terms and conditions of the executed Contracts. Complete Contract details including terms and conditions can be found in the IFB document, attachments, and appendices.

The purpose of this Award is to provide law enforcement agencies with the means of acquiring various Manufacturers' lines of Soft Body Armor and Hard Body Armor (including Ballistic-resistant, Stab-resistant, Riot, Bomb, & Accessories). This Award also includes shields, helmets, and other related riot control equipment.

There are no New York State Certified Minority- and Women–Owned Business Enterprises ("MWBEs") goals in this Award.

PR # 23227

(continued)

CONTRACT #	CONTRACTOR & ADDRESS	FED. I.D. #	NYS VENDOR #
PC69423	Applied Tactical Technologies, Inc. 171 Eads Street, West Babylon, NY 11704-1142	11-3262250	1000034176
PC69424	Avon Protection Systems, Inc. 8140 Corporate Drive, Ste. 300, Baltimore, MD 21236	20-0108956	1100257691
PC69425	Central Lake Armor Express, Inc. d/b/a Armor Express 7915 Cameron St., Central City, MI 49622	20-2901741	1000044322
PC69426	GH Armor Systems, Inc. 1 Sentry Drive, PO Box 280, Dover, TN 37058	20-4998424	1000057375
PC69427	Point Blank Enterprises, Inc. 2102 SW 2nd Street, Pompano Beach, FL 33069	45-3646868	1100030315
PC69428	RG Beck AZ, Inc. 9330 N. 91st Ave., Peoria, AZ 85345	26-4800040	1100257412
PC69429	Safariland, LLC 13386 International Parkway, Jacksonville, FL 32218	59-2044869	1000009562
PC69430	Survival Armor, Inc. 12621 Corporate Lakes Drive, Unit #8, Fort Myers, FL 33913	62-1767572	1000045065
PC69431	United Shield International, LLC 1462 International Dr., Traverse City, MI 49686	65-1246978	1000045095
PC69433	U.S. Armor Corporation 10715 Bloomfield Ave., Santa Fe Springs, CA 90670	95-4068319	1100142730
PC69432	Vel Tye, LLC 1619 Diamond Springs Rd., STE F, Virginia Beach, VA 23455	54-1703826	1100256900

For complete contractor contact information, please refer to contractors' information document.

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 PROCUREMENT SERVICES 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 PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

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

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

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

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

NOTE TO AUTHORIZED USERS:

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

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

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

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

NOTE TO ALL CONTRACT USERS:

DCJS reimbursement availability, eligibility and information is available at <http://www.criminaljustice.ny.gov/ofpa/sba.htm>

FEDERAL "BULLETPROOF VEST PARTNERSHIP":

The U.S. Department of Justice, Bulletproof Vest Partnership, Information Line is 1-877-758-3787 or email to vest@usdoj.gov

**State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report**

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

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

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

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

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

CONTRACTOR

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

Comments: _____

_____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please Return by Email or Mail to:
OGS PROCUREMENT SERVICES
 Customer Services, 38th Floor
 Corning Tower - Empire State Plaza
 Albany, New York 12242
 customer.services@ogs.ny.gov
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