



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 DPS0738

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 JOHN ABBOTT
 304-558-2544

RFQ COPY

TYPE NAME/ADDRESS HERE

WEST VIRGINIA STATE POLICE

VENDOR

WORKINGMANS STORE INC.
~~1201 GRAND~~
~~WASH~~ CENTRAL AVE
 VIENNA, WV 26105

SHIP TO

4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|--------------|---------------|----------|--------|---------------|
| 04/10/2007 | | | | |

BID OPENING DATE: 04/17/2007 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|----------|-------------|------------|--------|
| ADDENDUM #01 | | | | | | |
| THIS ADDENDUM IS ISSUED TO ADD THE RESIDENT VENDOR PREFERENCE AND BID NOTICE EXHIBITS; AND TO EXTEND THE BID OPENING DATE TO 4/17/2007; 1:30 PM. | | | | | | |
| ATTACHMENTS: 1. REVISED REQUEST FOR QUOTATION 2. ADDENDUM ACKNOWLEDGEMENT | | | | | | |
| NEW BID OPENING DATE: 4/17/2007; 1:30 PM | | | | | | |

RECEIVED
 2007 APR 16 A 11:40
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|-----------------------------|---------------------------|-----------------------------------|
| SIGNATURE <i>DO B...</i> | TELEPHONE 740 373 5648 | DATE 4/12/07 |
| TITLE PRESIDENT | FEIN | ADDRESS CHANGES TO BE NOTED ABOVE |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

State of West Virginia
Department Of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Workingmans Store Inc.
1201 Grand Central Ave.
Vienna, WV26105

To Whom It May Concern:

Please add this revision to RFQ: DPS0738. We would like to add this as addendum to vendor preference and bid notice exhibits.

Thank you,


David Schramm
President

Enclosure



State of West Virginia
 Department of Administration
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WEST VIRGINIA STATE POLICE

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 25309 304-746-2141

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| | | | | REQUEST FOR QUOTATION | | |
| | | | | THE PURCHASING DIVISION IS SOLICITING BIDS FOR THE WEST VIRGINIA STATE POLICE TO PROVIDE AN OPEN-END CONTRACT FOR BULLET RESISTANT BODY ARMOR AND RELATED ACCESSORIES. | | |
| | | | | THIS CONTRACT MAY BE USED BY ALL AUTHORIZED STATE, COUNTY, AND CITY AGENCIES, SO LONG AS THE WV STATE POLICE RECEIVE ORDERS ON TIME AS STATED. | | |
| | | | | ATTACHMENTS: 1. SPECIFICATIONS / BID FORM 2. AFFIDAVIT | | |
| 0001 | 1 | LS | | 680-08 | | |
| | | | | BULLET RESISTANT BODY ARMOR | | |
| | | | | EXHIBIT 3 | | |
| | | | | LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. | | |

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| <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A</p> | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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VENDOR

SHIP TO

WEST VIRGINIA STATE POLICE

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 SOUTH CHARLESTON, WV
 25309 304-746-2141

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|--|----------|-----|--------|-------------|------------|--------|
| <p>WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001 VENDOR PREFERENCE CERTIFICATE</p> <p>CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOES NOT APPLY TO CONSTRUCTION CONTRACTS).</p> <p>A. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND HAS RESIDED CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-</p> | | | | | | |

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| | | | | | | |
| <p>QUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR</p> <p>() BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION.</p> <p>B. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED:</p> <p>() BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID;</p> <p>OR</p> <p>() BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR</p> | | | | | | |

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|---|----------|-----|----------|-------------|------------|--------|
| <p>SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID.</p> <p>BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER.</p> <p>BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.</p> <p>UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.</p> <p style="text-align: right;">BIDDER: <i>WORKING MANS STORE INC</i></p> | | | | | | |

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|--|----------|-----|----------|----------------------------|------------|--------|
| | | | | DATE: 4/12/07 | | |
| | | | | SIGNED: <i>DPS Schramm</i> | | |
| | | | | TITLE: PRESIDENT | | |
| <p>* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: JOHN ABBOTT</p> <p>RFQ. NO.: DPS0738</p> | | | | | | |

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WORKING MANS STORE INC
~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~
1201 GRAND CENTRAL AVE
VIENNA, WV 26105

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WEST VIRGINIA STATE POLICE
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| BID OPENING DATE: | | | | 04/12/2007 | ----- | |
| BID OPENING TIME: | | | | 1:30 PM | ----- | |
| PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: | | | | | | |
| | | | | 740-373-1132 | ----- | |
| CONTACT PERSON (PLEASE PRINT CLEARLY): | | | | | | |
| | | | | DAVID SCHRAMM | ----- | |
| ***** THIS IS THE END OF RFQ DPS0738 ***** TOTAL: | | | | | | |

PLEASE SEE ORIGINAL BID

| | | |
|---|----------------------------------|-----------------------------------|
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS | | |
| SIGNATURE <i>David Schramm</i> | TELEPHONE 740 373 5648 | DATE 4/13/07 |
| TITLE PRESIDENT | FEIN | ADDRESS CHANGES TO BE NOTED ABOVE |

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Buyer:

Page

Req. or P. O. No.:

Vendor: WORKINGMANS STORE INC

Spending Unit:

Requisition No.: DPS 0738

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

No. 1 

No. 2 _____

No. 3 _____

No. 4 _____

No. 5 _____

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.


Signature

WORKINGMANS STORE INC
Company

4/12/07
Date



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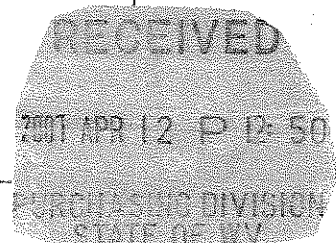
WEST VIRGINIA STATE POLICE

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| 0001 | 1 | LS | | 680-08 | | |
| <p>REQUEST FOR QUOTATION</p> <p>THE PURCHASING DIVISION IS SOLICITING BIDS FOR THE WEST VIRGINIA STATE POLICE TO PROVIDE AN OPEN-END CONTRACT FOR BULLET RESISTANT BODY ARMOR AND RELATED ACCESSORIES.</p> <p>THIS CONTRACT MAY BE USED BY ALL AUTHORIZED STATE, COUNTY, AND CITY AGENCIES, SO LONG AS THE WV STATE POLICE RECEIVE ORDERS ON TIME AS STATED.</p> <p>ATTACHMENTS: 1. SPECIFICATIONS / BID FORM 2. AFFIDAVIT</p> <p>BULLET RESISTANT BODY ARMOR</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> | | | | | | |



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**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum -** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

| |
|------------|
| RFQ NUMBER |
| DPS0738 |

| |
|------|
| PAGE |
| 2 |

| |
|--|
| ADDRESS CORRESPONDENCE TO ATTENTION OF |
| JOHN ABBOTT 304-558-2544 |

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

SHIP TO

WEST VIRGINIA STATE POLICE

4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141

| | | | | |
|--------------|---------------|----------|-----|---------------|
| DATE PRINTED | TERMS OF SALE | SHIP VIA | FOB | FREIGHT TERMS |
| 03/28/2007 | | | | |

BID OPENING DATE: 04/12/2007 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|--------|-------------|------------|--------|
| <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A</p> | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|-----------|-----------|-----------------------------------|
| SIGNATURE | TELEPHONE | DATE |
| TITLE | FAX | ADDRESS CHANGES TO BE NOTED ABOVE |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
DPS0738

PAGE
3

ADDRESS CORRESPONDENCE TO ATTENTION OF
**JOHN ABBOTT
 304-558-2544**

VENDOR
 RFQ COPY
 TYPE NAME/ADDRESS HERE
**WORKINGMANS STORE INC
 1201 GRAND CENTRAL AVE
 VIENNA, WV 26105**

SHIP TO
**WEST VIRGINIA STATE POLICE
 4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141**

| | | | | |
|-----------------------------------|---------------|----------|--------|---------------|
| DATE PRINTED 03/28/2007 | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|-----------------------------------|---------------|----------|--------|---------------|

BID OPENING DATE: **04/12/2007** BID OPENING TIME **01:30PM**

| LINE | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|--------|-------------|------------|-------------------------------------|
| <p>WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p> | | | | | | |
| <p>***** THIS IS THE END OF RFQ DPS0738 ***** TOTAL:</p> | | | | | | <p>\$77,850⁰⁰</p> |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE **800-215-9928** DATE **4/11/07**

TITLE **PRESIDENT** FEIN **31-436-8115** ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

- a. Test Reports must be submitted for the entire ballistic package.
 - b. Test reports must be submitted for incoming materials, which are utilized in the ballistic package.
5. Chemical test reports certifying use of Akwadyne fabric treatment
 6. The ability to trace serial numbers.
 7. The layer count of the vest must be uniform throughout the entire ballistic package. If not, test reports must be submitted for the vest utilizing the least amount of layers.
 8. Quality Control Procedures
 - a. Incoming materials
 - b. Lay-up configuration
 - c. In-process configuration
 - d. Testing verification
 - e. Inspection of ballistic panel stitching
 - f. Random final product inspection and continuous in-process surveillance
 9. Product Liability Insurance providing a minimum coverage of \$20,000,000.
 10. Documentation stating a 5-year ballistic passage warranty
 11. Documentation stating a 12-month cover warranty
 12. ISO-9001 Certificate

COST

One (1) complete set of body armor shall include:

1. One (1) Set of ballistic panels (1 front and 1 rear)
2. One (1) Complete NS washable carrier.
3. One (1) Trauma reduction insert

| | | | | | | |
|-------------------------|-------------------------|---|-----------------|----|----------------|-------------------------------|
| Total Cost per unit: \$ | <u>880⁰⁰</u> | X | Est. order Qty. | 75 | Extended Total | \$ <u>66,000⁰⁰</u> |
|-------------------------|-------------------------|---|-----------------|----|----------------|-------------------------------|

Optional Equipment:

| | | | | |
|----------------------------------|-------------------------|---|----|-----------------------------|
| Cool Max Tee shirt \$ | <u>17.00</u> | X | 75 | \$ <u>1275⁰⁰</u> |
| Additional Akwadnye Comfort Mesh | | | | |
| Removable outer carrier \$ | <u>64⁰⁰</u> | X | 50 | \$ <u>3200⁰⁰</u> |
| Quilted outer carrier \$ | <u>83⁰⁰</u> | X | 25 | \$ <u>2075⁰⁰</u> |
| Tactical outer carrier \$ | <u>106⁰⁰</u> | X | 50 | \$ <u>5300⁰⁰</u> |

GRAND TOTAL \$ 77,850⁰⁰

A F F I D A V I T**West Virginia Code §5A-3-10a states:**

No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING:


Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: WORKINGMANS STORE INC

Authorized Signature:  Date: 4/10/07

Capable of stopping 44 unrated NIJ rounds in one panel*

The Definition of Safety

syn-er-gy [n.]

Features:

NIJ 0101.04 certified, Level II

- Aerial Density: .60 psf (pounds per square foot)
- Thickness: 17
- V-50: 1583 fps
- Stab rating: 36 joules
- 6-point adjustable Strapping System
- BFS (Back Face Signature)
 - as low as 23 mm, shot with 9 mm
 - as low as 30 mm, shot with .357 magnum

NIJ 0101.04 certified, Level IIIA

- Aerial Density: .78 psf (pounds per square foot)
- Thickness: 18
- V-50: 1788 fps
- Stab rating: 50 joules
- 6-point adjustable Strapping System
- BFS (Back Face Signature)
 - as low as 22 mm, shot with 9 mm
 - as low as 32 mm, shot with .44 magnum

First Choice Armor's Synergy Concealable Vest

is another First Choice innovation... one of the lightest and most comfortable Level II non-Zylon vests in the marketplace. Synergy is our exclusive blend of two aramids working together.

First Choice Armor's Synergy vest exceeds NIJ 0101.04 standards, which is why the Synergy perfectly balances protection with weight.

FIRST CHOICE
ARMOR
With you. For life.™



*in recent testing by First Choice

www.firstchoicearmor.com 800.882.7667 508.559.0777



National Law Enforcement and Corrections Technology Center

National

2277 Research Boulevard Rockville, MD 20850

800-248-2742 FAX: 301-519-5149 INTERNET: www.nlectc.org E-MAIL: asknlectc@nlectc.org

January 31, 2005

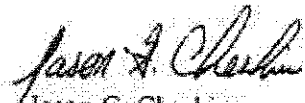
Mr. Tom Madison
First Choice Armor and Equipment, Inc.
764 N. Main Street
Brookton, MA 02301

Dear Mr. Madison:

We have completed our evaluation of the armor you submitted for testing in accordance with *NIJ Standard-0101.04* and are pleased to inform you that your model **ATGF215** (type IIIA), as tested, complies with the standard.

At your request, or the request of another party interested in compliance of your armor with *NIJ Standard-0101.04*, NLECTC will provide verification of compliance along with the test results for the above model.

Sincerely,



Jason G. Cheshire

Jason G. Cheshire
Equipment Testing Technician



Lance L. Miller
Deputy Director
Manager, Testing Services



A PROGRAM OF THE NATIONAL INSTITUTE OF JUSTICE
OPERATED BY ASPEN SYSTEMS CORPORATION

NATIONAL INSTITUTE OF JUSTICE COMPLIANCE TEST REPORT

NIJ Standard 0101.04
September 2000

Summary of Results

Armor Manufacturer: FIRST CHOICE ARMOR & EQUIPMENT Armor Style: ATGF215 Report Number: 9643-03A
 Armor Model No: ATGF215 NIJ Armor Type: 3A Report Date: 01/24/05

| Item Number | Test Samples (b) | | | Ballistic Threat | | | | Penetration | | Results | |
|-------------|------------------|-------|--------------|------------------|---------|---------------------|-------------|-----------------|-------|---------|-------|
| | Serial Number | Panel | Weight (lbs) | No. of Plugs | Caliber | Obliquity (degrees) | Req'd Shots | Velocity (ft/s) | (Y/N) | BFS 1 | BFS 2 |
| Sample 1 | 192247 | Front | 4.57 | 28 | 9mm | 0 | 4 | 1447 | N | 24 | 27 |
| | 192247 | Back | 4.65 | 28 | 9mm | 0 | 4 | 1446 | N | 22 | 23 |
| Sample 2 | 192246 | Front | 4.55 | 28 | 9mm | 0 | 4 | 1456 | N | 22 | 23 |
| | 192246 | Back | 4.66 | 28 | 9mm | 0 | 4 | 1450 | N | 22 | 24 |
| Sample 3 | 192248 | Front | 4.56 | 28 | .44 Mag | 0 | 4 | 1439 | N | 33 | 32 |
| | 192248 | Back | 4.66 | 28 | .44 Mag | 0 | 4 | 1428 | N | 32 | 34 |
| Sample 4 | 192249 | Front | 4.58 | 28 | .44 Mag | 0 | 4 | 1438 | N | 33 | 33 |
| | 192249 | Back | 4.65 | 28 | .44 Mag | 0 | 4 | 1435 | N | 33 | 35 |

NOTES:
 Maximum BFS: 44 mm
 Ballistic Material: Hybrid

| P-BFS Result | | NIJ Baseline Ballistic Limit | |
|------------------|------|------------------------------|-----------|
| Penetration: | Pass | Type: | 12 shots |
| BFS: | Pass | Ballistic Limit: | 1752 ft/s |
| Model Compliance | | Std Dev. (σ): | 105 ft/s |
| Passed: | YES | Type: | 10 shots |
| | | Ballistic Limit: | 1824 ft/s |
| | | Std Dev. (σ): | 37 ft/s |

CERTIFICATION:

Test Data Certification: FOY/HEIL Name: NA Representing: NA
 Witnessed by: NA Name: NA

Signature



H.P. White Laboratory, Inc.
R&D STAB TESTING, NIJ-STD-0115.00

Customer: FIRST CHOICE ARMOR

Job No.: 9643-09 Test Date: 2/23/05

TEST SAMPLE

Manufacturer: FIRST CHOICE ARMOR

Model: ATGF215

Size: 8.5X5"

Weight: 0.27 lbs

Date Rec'd: 2/23/05

Via: UPS

Returned: UPS

Construction: LAYERS 1-21 FLEX. WOVEN FIBER (34X34), LAYERS 22-26 FLEX. ARAMID FILM, LAYERS 27-28 WHITE FELT.

SET-UP

Upper Drop Mass (g): 1259

Lower Drop Mass (g): 652

D Time Base (mm): 30.0

Standoff Distance (mm): 12.7

Test Personnel: A. WILLIAMSON

Temperature (F): 65

Rel. Humidity (%): 44

| No. | Sample Description | Blade (P1, S1 Spine) | Angle (deg.) | Dobind Energy | | Drop Height | | Time (ms) | Impact Energy (J) | Penet. (mm) | Remarks |
|-----|--------------------|----------------------------|-----------------|---------------|----|-------------|-------|--------------|-------------------------|----------------|---------|
| | | | | Level | J | (ft) | (m) | | | | |
| 1 | ATGF215 | AWL | 0 | L2, E2 | 50 | 8 | 11.50 | 4.1605 | 50.19 | 0 | |
| 2 | ATGF215 | AWL | 0 | L2, E2 | 50 | 8 | 11.50 | 4.1598 | 50.20 | 0 | |
| 3 | ATGF215 | AWL | 0 | L2, E2 | 50 | 8 | 11.50 | 4.1598 | 50.20 | 0 | |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
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NOTES

DEFINITIONS

Per NIJ-STD-0115.00, sample fails if E1 penetration > 7mm or E2 penetration > 20mm.
 Upper Drop Mass includes weight of 2 foam disks, Lower Drop Mass includes weight of test implement.
 D Time Base is distance between velocity sensors
 Standoff Distance is measured from blade tip to armor surface when drop mass is at 0 position
 (just breaking bottom velocity sensor beam)



U.S. Department of Justice
Office of Justice Programs
National Institute of Justice

Washington, D.C. 20530

September 29, 2005

Karen Herman
President
First Choice Armor & Equipment, Inc.
764 N. Main Street
Brockton, MA 02301

Notice of Compliance with NIJ 2005 Interim Requirements
Body Armor Model: ATGF215 Level: IIIA
Manufacturer: First Choice Armor & Equipment, Inc.
Warranty Period: Not yet declared (additional submission required)

Dear Ms. Herman:

We have reviewed the documentation submitted by your company concerning the body armor model described above ("the Body Armor Model") in accordance with the *National Institute of Justice (NIJ) 2005 Interim Requirements for Bullet-Resistant Body Armor*.

The following documents were received:

Certification as to materials identified in NIJ Body Armor Standard Advisory Notices (NIJ Form IR-1);

Certification as to materials of construction of each component of the body armor model (NIJ Form IR-2);

Certification as to labeling of the armor (NIJ Form IR-3B); and

Acknowledgment concerning NIJ's recent research findings, the NIJ 2005 Interim Requirements, and certain related matters (NIJ Form IR-4).

Based on our review of these documents, and on our previous determination (based on the submission of armor samples to NIJ's Voluntary Body Armor Compliance Testing Program) that the Body Armor Model satisfied the requirements of NIJ Standard-0101.04, NIJ deems the Body Armor Model to

comply with the *NIJ 2005 Interim Requirements for Bullet-Resistant Body Armor*. The Body Armor Model will be added to the list of armor models that comply with the NIJ 2005 Interim Requirements available at www.justnet.org. To maintain the Body Armor Model's compliance status, however, your company must submit NIJ Form IR-5 ("Certification as to Ballistic Performance") **within 90 days of the date of this notice**. If a satisfactory certification on NIJ Form IR-5 is not submitted on a timely basis, the Body Armor Model will lose its compliance status and will be removed from the compliance list until it is submitted.

To complete NIJ Form IR-5, an authorized officer of the manufacturer of a body armor model must declare the warranty period for the model and certify that the manufacturer: (1) reasonably believes the armor model will maintain its ballistic performance (consistent with its originally declared threat level) over its declared warranty period, (2) has objective evidence to support that belief, and (3) agrees to provide that evidence to NIJ promptly on demand. Information on declared warranty periods will be included in any NIJ list of compliant models.

Sincerely,

A handwritten signature in cursive script that reads "John Morgan".

John Morgan
Assistant Director
Office of Science and Technology
National Institute of Justice



Technical Specifications

Level IIIA – NIJ 0101.04 & NIJ 2005 Interim Requirements

Concealable Ballistic/Stab-Shank Resistant Armor

Model: SYNERGY – ATGF215, Level IIIA (Male)

Specifications & Standards: All vests are manufactured in the U.S.A. The following minimum specifications and standards are listed for the purpose of establishing a level of construction, quality and performance that is expected.

- Federal Standard NIJ-STD-0101.04, September 2000
- ISO 9001:2000 certified
- Federal Standard No. 751, Stitches, Seams and Stitching
- Military Specifications, Mil-F-21840, Fastener Tapes, Hook and Pile, Synthetic
- Military Specifications, Mil-T-43548, Thread, Cotton, and Polyester Core
- Six point adjustable straps

Aerial Density: .78 PSF

Thickness: .18 / 26 Layers

Ballistic Material: Artec, GoldFlex, EverCool

Stab-Shank Resistancy: Capable of stopping an awl pick @ 50 Joules (36.6 ft/lbs.)

Ballistic Testing: V50 in accordance with NIJ-STD-0101.04 Ballistic Certification and NIJ 2005 Interim Requirements at 1788 FPS

New vests stops the following rounds:

- 9mm Luger SXT +P+ 127gr. @ 1384 fps
- 9 mm Aguila 65 gr. HP @ 1770 fps
- Winchester Ranger 357 SIG 125 gr. SXT @1379 fps
- 357 GDHP @ 1436 fps

Continued – Page 2

First Choice Armor - Synergy ATGF215, IIIA

Ballistic Panel Cover: Each ballistic panel shall be permanently covered with a material that prevents liquids and moisture from penetrating. The moisture-vapor barrier, waterproof material weighs no more than 4.2 oz. per sq. yd of tri-blend material. It prevents fuels, body oils and repellents from contaminating the ballistic panel. These items will not cause any negative impact on the waterproof properties of the cover.

Vest Labels:

- Name of Manufacturer
- Threat Level
- NIJ-STD-0101.04 & NIJ 2005 Interim Requirements
- Date of Manufacture
- Size
- Serial Number
- Lot Number
- Style Design
- Officer's Name on Label

Carrier: Material is COOL-TEK mesh. Zipper opening for insertion of ballistic panels. The adjustable polyester 2" wide straps are of high quality, cut neatly and square from roll stock. X cross anchor stitching. The elastic straps are removable. The carrier supports itself without elastic straps. Leveler System prevents the vest from scissoring.

Warranty: Ballistic Panels – Five (5) Years after the date of issuance the ballistic panels will prevent the penetration of labeled projectiles as per NIJ designated velocities and test methods. Concealable tri-blend carriers have a twenty-four (24) Month warranty.

Quality Assurance: Critical material lot-handling program in-house. Our quality procedures conform to the requirements of MIL SPEC Mil-1-45208A – Inspection System Requirements. ISO 9001:2000 Updated 2005 Certification is required – this is a yearly requirement.

Fiber Ageing Program: Fiber must be aged in the raw form in a climate controlled chamber for 60 to 90 days @ 40C and 90% humidity. This accelerated ageing is equivalent to 5 years of wear. Tensile strength of the fiber has been found to have a direct correlation to failure of vests. Tensile strength reports are required on incoming lots of material. Proof of in house testing is needed. This is an on going program. Vests must be in climate controlled chamber for V50 testing. Infrared Spectrometer testing is required on all lots of material for any oxidation of the fiber which would occur if acids were present.

Insurance: Vest manufacturer maintains a minimum of 20 million dollars in product liability insurance per occurrence on delivered vests.

*209 Yelton Street ♦ Spindale, NC 28601 ♦ 800-882-7667
www.firstchoicearmor.com*

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/01/06

| | | | |
|--|--|---|---------------|
| PRODUCER Hilb Rogai & Hobbs 101 Federal Street, 12th Fl. Boston, MA 02110-2320 617 523-2600 | | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. | |
| INSURED First Choice Armor & Equipment, Inc. 764 North Main Street Brockton, MA 02301 | | INSURERS AFFORDING COVERAGE | NAIC # |
| | | INSURER A: Colony Insurance Company | 39993 |
| | | INSURER B: Axis Surplus Insurance Company | 26620 |
| | | INSURER C: Mt. Hawley Insurance Company | 37974 |
| | | INSURER D: Insurance Company of the State of PA | 19429 |
| | | INSURER E: Granite State Insurance Company | 23809 |

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR ADD'L LTD INSR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | | | |
|--|--|---------------|-------------------------------------|--------------------------------------|---|----------|----------|--|
| A | GENERAL LIABILITY | AR5360159A | 11/01/06 | 11/01/07 | EACH OCCURRENCE \$1,000,000 | | | |
| | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | | | | DAMAGE TO RENTED PREMISES (EA OCC) \$50,000 | | | |
| | <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR | | | | MED EXP (Any one person) \$ | | | |
| | <input checked="" type="checkbox"/> BI/PPD Ded:25000 | | | | PERSONAL & ADV INJURY \$1,000,000 | | | |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | GENERAL AGGREGATE \$2,000,000 | | | |
| | <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | | | PRODUCTS - CONHOP AGG \$1,000,000 | | | |
| | AUTOMOBILE LIABILITY | | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ |
| | <input type="checkbox"/> ANY AUTO | | | | | | | BODILY INJURY (Per person) \$ |
| | <input type="checkbox"/> ALL OWNED AUTOS | | | | | | | BODILY INJURY (Per accident) \$ |
| | <input type="checkbox"/> SCHEDULED AUTOS | | | | | | | PROPERTY DAMAGE (Per accident) \$ |
| <input type="checkbox"/> HIRED AUTOS | | | | | | | | |
| <input type="checkbox"/> NON-OWNED AUTOS | | | | | | | | |
| B | GARAGE LIABILITY | | | | AUTO ONLY - EA ACCIDENT \$ | | | |
| | <input type="checkbox"/> ANY AUTO | | | | OTHER THAN EA ACC AGG \$ | | | |
| | EXCESS/UMBRELLA LIABILITY | | | | ENU704506012006 | 11/01/06 | 11/01/07 | EACH OCCURRENCE \$10,000,000 |
| | <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE | | | | | | | AGGREGATE \$10,000,000 |
| C | | MXL0363728 | 11/01/06 | 11/01/07 | Each Occ \$9,000,000 | | | |
| | <input type="checkbox"/> DEDUCTIBLE | | | | Aggregate \$9,000,000 | | | |
| | <input type="checkbox"/> RETENTION \$ | | | | \$ | | | |
| D E | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | WC8967856AOS | 10/07/06 | 10/07/07 | <input checked="" type="checkbox"/> WC STATU-TORY LIMITS OTH-ER | | | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | WC8967556 | 10/07/06 | 10/07/07 | E.L. EACH ACCIDENT \$500,000 | | | |
| | If yes, describe under SPECIAL PROVISIONS below | | | | E.L. DISEASE - EA EMPLOYEE \$500,000 | | | |
| | OTHER | | | | E.L. DISEASE - POLICY LIMIT \$500,000 | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Re: Bid Packet

CERTIFICATE HOLDER

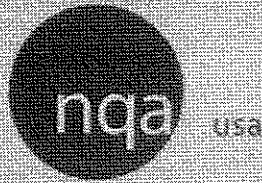
CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 030 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Thomas W. Skypard

Certificate of Registration



This is to certify that the Quality Management System of:

First Choice Armor and Equipment
764 North Main Street
Brockton, MA 02301

applicable to:

Design and manufacture body armor for law enforcement and military use.

has been assessed and approved by
National Quality Assurance, U.S.A., against the provisions of:

ISO 9001:2000

Certificate Number: 11209

First Issued: December 11, 2002

Reissued: February 3, 2006

Valid Until: December 5, 2008

EAC Code: 4

For and on behalf
of NQA, USA, Acton, MA 01720



This approval is subject to the company maintaining its system to the required standard, which will be monitored by NQA, USA, an accredited organization under the ANSI-ASQ National Accreditation Board.