



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 4

[List View](#)

**General Information** [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 1756233

Procurement Type: Central Master Agreement

Vendor ID: 000000111991

Legal Name: GALLS LLC

Alias/DBA:

Total Bid: \$0.00

Response Date: 08/20/2025

Response Time: 12:07

Responded By User ID: DavidAdams

First Name: David

Last Name: Adams

Email: bidreview@galls.com

Phone: 8597870428

SO Doc Code: CRFQ

SO Dept: 0623

SO Doc ID: DAS2600000003

Published Date: 8/19/25

Close Date: 8/20/25

Close Time: 13:30

Status: Closed

Solicitation Description: Tactical Items & Clothing

Total of Header Attachments: 4

Total of All Attachments: 4



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Eligible Item # 1 - Tactical Field Uniform	0.00000	EA	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

**Commodity Line Comments:** Price Sheet is attached.  
3 - 5 days for in stock items.

**Extended Description:**  
PLEASE SEE EXHIBIT "A" PRICING PAGE TO INPUT PRICING.  
Eligible Items # 1 - Uniforms





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

State of West Virginia  
Centralized Request for Quote  
Clothing

<b>Proc Folder:</b> 1756233			<b>Reason for Modification:</b> Addendum No. 1
<b>Doc Description:</b> Tactical Items & Clothing			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2025-08-19	2025-08-20 13:30	CRFQ 0623 DAS2600000003	2

BID RECEIVING LOCATION

BID CLERK  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON ST E  
CHARLESTON WV 25305  
US

VENDOR

**Vendor Customer Code:**  
**Vendor Name :** GALLS, LLC  
**Address :**  
**Street :** 1340 Russell Cave Rd  
**City :** Lexington  
**State :** Lexington **Country :** Fayette **Zip :** 40505  
**Principal Contact :** Mike Fadden  
**Vendor Contact Phone:** 844-464-2557 **Extension:**

FOR INFORMATION CONTACT THE BUYER

David H Pauline  
304-558-0067  
david.h.pauline@wv.gov

Vendor  
Signature X

FEIN# 20-3545989

DATE 8/20/2025

All offers subject to all terms and conditions contained in this solicitation

<b>ADDITIONAL INFORMATION</b>
Addendum No. 1
To provide responses to the vendor technical questions, see attached
Bid opening date and time remains August 20, 2025 at 1:30 pm., EST.
No other changes.

<b>INVOICE TO</b>	<b>SHIP TO</b>
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV US	No City WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Eligible Item # 1 - Tactical Field Uniform	0.00000	EA		

<b>Comm Code</b>	<b>Manufacturer</b>	<b>Specification</b>	<b>Model #</b>
53102700			

**Extended Description:**  
PLEASE SEE EXHIBIT "A" PRICING PAGE TO INPUT PRICING.

Eligible Items # 1 - Uniforms

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Technical Questions Due By 11:00 am., EST	2025-08-12

# SOLICITATION NUMBER: CRFQ DAS2600000003

## Addendum Number: 1

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The purpose of this addendum is to modify the solicitation identified as (“DAS2600000003”) to reflect the change(s) identified and described below.

### Applicable Addendum Category:

- ☐ Modify bid opening date and time.
- ☐ Modify specifications of product or service being sought.
- ☒ Attachment of vendor questions and responses.
- ☐ Attachment of pre-bid sign-in sheet.
- ☐ Correction of error.
- ☐ Other.

### Description of Modification to Solicitation:

- 1) To provide responses to vendor questions regarding the solicitation (See attached)
- 2) The bid opening date and time remains August 20, 2025, at 1:30 pm., EST.

No other changes.

**Additional Documentation: Documentation** related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

### Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

CRFQ DAS2600000003  
Tactical Items & Clothing

Question:

Can we bid this as category discounts or does everything need to be bid on the line items?

A. It should be both. The line items should be bid in accordance with the category discounts they provide for each category.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DAS2600000003**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

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Company

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Authorized Signature

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Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



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

State of West Virginia  
Centralized Request for Quote  
Clothing

<b>Proc Folder:</b> 1756233			<b>Reason for Modification:</b>
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2025-08-05	2025-08-20 13:30	CRFQ 0623 DAS2600000003	1

BID RECEIVING LOCATION

BID CLERK  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON ST E  
CHARLESTON WV 25305  
US

VENDOR

**Vendor Customer Code:**  
**Vendor Name :** GALLS, LLC  
**Address :**  
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**City :** Lexington  
**State :** Kentucky  
**Country :** Fayette  
**Zip :** 40505  
**Principal Contact :** Mike Fadden  
**Vendor Contact Phone:** 844-464-2557  
**Extension:**

FOR INFORMATION CONTACT THE BUYER

David H Pauline  
304-558-0067  
david.h.pauline@wv.gov

**Vendor  
Signature X**

**FEIN#** 20-3545989

**DATE** 8/20/2025

All offers subject to all terms and conditions contained in this solicitation

<b>ADDITIONAL INFORMATION</b>
The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Homeland Security - Office of the Cabinet Secretary, West Virginia Department of Homeland Security - Division of Administrative Services, West Virginia Division of Corrections and Rehabilitation, West Virginia Emergency Management Division, West Virginia Office of the State Fire Marshal, West Virginia Fusion Center, West Virginia Protective Services - Capitol Police, and West Virginia State Police to establish an open-end contract for Tactical Items and Clothing. The Contract awarded from this Solicitation shall cover all items from the Vendor's Catalog. The successful Vendor shall provide all catalog items to the Agency at discount, per the attached documentation.

<b>INVOICE TO</b>	<b>SHIP TO</b>
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER
No City US	No City US
WV	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Eligible Item # 1 - Tactical Field Uniform	0.00000	EA		

<b>Comm Code</b>	<b>Manufacturer</b>	<b>Specification</b>	<b>Model #</b>
53102700			

**Extended Description:**  
PLEASE SEE EXHIBIT "A" PRICING PAGE TO INPUT PRICING.

Eligible Items # 1 - Uniforms

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Technical Questions Due By 11:00 am., EST	2025-08-12

## INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. **MANDATORY TERMS:** The Solicitation may contain **mandatory** provisions identified by the use of the words "**must**," "**will**," and "**shall**." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. **PRE-BID MEETING:** The item identified below shall apply to this Solicitation.

☒ A pre-bid meeting will not be held prior to bid opening

☐ A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the **mandatory** pre-bid meeting. Failure to attend the **mandatory** pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.



Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions **must be submitted on or before the date listed below and to the address listed below to be considered.** A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Submitted emails should have the solicitation number in the subject line. Question

Submission Deadline: August 12, 2025, at 11:00 am., EST.

Submit Questions to: David Pauline, Senior Buyer  
2019 Washington Street, East Charleston, WV 25305  
Fax: (304) 558-3970  
Email: david.h.pauline@wv.gov

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through wvOASIS, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. The Purchasing Division will not accept bids or modification of bids via email.

**Bids submitted in paper, facsimile, or via wvOASIS must contain a signature. Failure to submit a bid in any form without a signature will result in rejection of your bid.**

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME:

BUYER:

SOLICITATION NO.:

BID OPENING DATE:

BID OPENING TIME:

FAX NUMBER:

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

**Bid Delivery Address and Fax Number:**

Department of Administration, Purchasing Division 2019 Washington Street East

Charleston, WV 25305-0130

Fax: 304-558-3970

**7. BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery or via delivery by mail).

Bid Opening Date and Time: August 20, 2025, at 1:30 pm., EST

Bid Opening Location:

Department of Administration, Purchasing Division

2019 Washington Street East

Charleston, WV 25305-0130

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgement Form. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. **ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand **shall** clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items **may** be grounds for rejection of a Vendor's bid.

☐ This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6.2, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

12. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor **must** be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

13. **UNIT PRICE:** Unit prices **shall** prevail in cases of a discrepancy in the Vendor's bid.

14. **PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: [www.state.wv.us/admin/purchase/vrc/Venpref.pdf](http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf).

**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: [www.state.wv.us/admin/purchase/vrc/Venpref.pdf](http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf).

**15. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:**

For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors.

**16. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.7.

**17. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

**18. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

**19. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.6. and § 148-1-6.3.”

20. **WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.7. This authority does not apply to instances where state law mandates receipt with the bid.

21. **EMAIL NOTIFICATION OF AWARD:** The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor wvOASIS or the Purchasing Division's website to determine when a contract has been awarded.

22. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that **shall** form the basis of a contractual agreement. **Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid.** Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

## **GENERAL TERMS AND CONDITIONS:**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

**Initial Contract Term:** The Initial Contract Term will be for a period of One (1) year. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to Three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for \_\_\_\_\_ years;

☐ the contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

☐ **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and continues until the project for which the vendor is providing oversight is complete.

☐ **Other:** Contract Term specified in \_\_\_\_\_

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. 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.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.



☐ **One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

☐ **Construction:** This Contract is for construction activity more fully defined in the specifications.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐☐☐☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☐ **Automobile Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

☐

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**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. VENUE:** All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ \_\_\_\_\_ for \_\_\_\_\_.

☐ Liquidated Damages Contained in the Specifications.

☐ Liquidated Damages Are Not Included in this Contract.

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence regarding all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy).

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor 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 agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**34. VENDOR NON-CONFLICT:** Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. NO DEBT CERTIFICATION:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☐ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
  1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
  2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.



**42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45. VOID CONTRACT CLAUSES:** This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**46. ISRAEL BOYCOTT:** Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Allen Becker Regional Director

(Address) 1340 Russell Cave Rd Lexington, KY 40505

(Phone Number) / (Fax Number) 859-266-7227 859-914-2557

(email address) bidreview@galls.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

GALLS LLC

(Company) \_\_\_\_\_

(Signature of Authorized Representative) \_\_\_\_\_

Mike Fadden CEO

(Printed Name and Title of Authorized Representative) (Date)  
859-266-7227

(Phone Number) (Fax Number)  
bidreview@galls.com

(Email Address) \_\_\_\_\_

REQUEST FOR QUOTATION – CRFQ DAS26\*03  
**Tactical Items and Clothing**

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**SPECIFICATIONS**

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Homeland Security - Office of the Cabinet Secretary, West Virginia Department of Homeland Security - Division of Administrative Services, West Virginia Division of Corrections and Rehabilitation, West Virginia Emergency Management Division, West Virginia Office of the State Fire Marshal, West Virginia Fusion Center, West Virginia Protective Services - Capitol Police, and West Virginia State Police to establish an open-end contract for Tactical Items and Clothing. The Contract awarded from this Solicitation shall cover all items from the Vendor's Catalog. The successful Vendor shall provide all catalog items to the Agency at discount.
- 2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 "Catalog"** - means the price list or sales catalog that includes all items that Vendor can and will sell under this Contract as specified and approved by Agency.
  - 2.2 "Catalog Price"** – means the lowest price listed for an Eligible Item in Vendor's Catalog. (Example: A box of 200 tissues priced at \$4.00 per box has a Catalog Price of \$400.00)
  - 2.3 "Discount Percentage"** – means the percentage discount that Vendor will apply to all Agency purchases of Eligible Items in a given product category.
  - 2.4 "Discount Price"** – means the price that the Vendor will charge the Agency for the purchase of Eligible Items under this Contract. The Discounted Price is the Catalog Price reduced by the Discount Percentage.
  - 2.5 "Discounted Unit Price"** – means the Discounted Price of one Unit of an Eligible Item purchased under this Contract. The Discounted Unit Price will only be used for evaluation purposes.
  - 2.6 "Eligible Item(s)"** – means items and clothing for the Agency as outlined below.
  - 2.7 "Pricing Pages"** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
  - 2.8 "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**Tactical Items and Clothing**

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- 2.9 “Total Bid Cost”** – means the sum of the bid total column of the Pricing Pages shown below the bid total column and identified as the Total Bid Cost.
- 2.10 “Unit”** – means the smallest measurable amount of an Eligible Item and is identified on the Pricing Pages in the Unit Column. The Unit will only be utilized for bid evaluation purposes.
- 2.11 “Unit Price”** – means the price of an individual Unit of an Eligible Item as shown on the Pricing Pages.
- 2.12 “Units Provided for Catalog Price”** – means the total number of Units of an Eligible Item contained in the package advertised for sale in the Vendor’s Catalog that corresponds with the Catalog Price. (Example: A box of 200 nuts advertised in Vendor’s catalog for \$4.00 HAS A Units Provided for Catalog Price of 200. A crate of nuts advertised in Vendor’s catalog for \$400.00, each containing 100 boxes with 200 nuts per box, yields a Unit Provided for a Catalog Price of \$20,000).
- 2.13 “OC”** – means Oleoresin Capsicum.

**3. GENERAL REQUIREMENTS:**

- 3.1 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

**3.1.1 Eligible Items #1 – Tactical Field Uniform**

**3.1.1.1 Tactical Taclite TDU Shirt or Equal**

- 3.1.1.1.1** Must be available in both short and long sleeve.
- 3.1.1.1.2** Must be available in navy blue, black and multi-cam.
- 3.1.1.1.3** Must be available in both men and women sizes and in a range from extra small to 5 extra-large.
- 3.1.1.1.4** Must be made of poly/cotton ripstop fabric.

REQUEST FOR QUOTATION – CRFQ DAS26\*03  
**Tactical Items and Clothing**

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**3.1.1.1.5** Must be stain and soil resistant.

**3.1.1.1.6** Must be machine washable and dryable.

**3.1.1.2 Tactical TDU Shirt or Equal**

**3.1.1.2.1** Must be available in long sleeve.

**3.1.1.2.2** Must be available in navy blue and multi-cam.

**3.1.1.2.3** Must be available in both men and women sizes

**3.1.1.2.4** Must range in sizes from extra small through 5 extra-large.

**3.1.1.2.5** Must be made of poly/cotton ripstop fabric.

**3.1.1.2.6** Must be stain and soil resistant.

**3.1.1.2.7** Must be machine washable and dryable.

**3.1.1.3 Tactical Taclite Pro Shirt or Equal**

**3.1.1.3.1** Must be available in both short and long sleeve.

**3.1.1.3.2** Must be available in navy blue and multi-cam.

**3.1.1.3.3** Must be available in both men and women sizes.

**3.1.1.3.4** Must range in sizes from extra small through 5 extra-large.

**3.1.1.3.5** Must be made of 65% polyester/ 35% cotton ripstop fabric.

**3.1.1.3.6** Must be stain and soil resistant.

**3.1.1.3.7** Must be machine washable and dryable.

REQUEST FOR QUOTATION – CRFQ DAS26\*03  
**Tactical Items and Clothing**

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**3.1.1.4 Tactical ¼ Zip Job Shirt or Equal**

- 3.1.1.4.1** Must be available in long sleeve.
- 3.1.1.4.2** Must be available in navy blue, and multi-cam.
- 3.1.1.4.3** Must be available in both men and women sizes.
- 3.1.1.4.4** Must range in sizes from extra small through 5 extra-large.
- 3.1.1.4.5** Must be made pf polyester/cotton fleece.
- 3.1.1.4.6** Must have handwarmer pocket on both sides.
- 3.1.1.4.7** Must have mic pockets at both shoulders.
- 3.1.1.4.8** Must have pen pocket on left sleeve.
- 3.1.1.4.9** Must have a no roll collar.
- 3.1.1.4.10** Must be stain, fade, and soil resistant.
- 3.1.1.4.11** Must be machine washable and dryable.

**3.1.1.5 TRU Spec Extreme Tactical Response Long Sleeve Combat Shirt or Equal**

- 3.1.1.5.1** Must have no melt technology.
- 3.1.1.5.2** Shall have no drip Cordura or equal brand, base layer with 60/40 cotton/nylon jersey knit.
- 3.1.1.5.3** Must be moisture wicking fabric and contain no shoulder seams.
- 3.1.1.5.4** Must have two (2) zipped sleeve storage pockets, one (1) on each arm.

REQUEST FOR QUOTATION – CRFQ DAS26\*03  
**Tactical Items and Clothing**

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- 3.1.1.5.5** Must have anti-abrasion padded elbow patches.
- 3.1.1.5.6** Must have a loop on sleeve for attaching name, rank, and flag on both arms.
- 3.1.1.5.7** Must be machine washable.
- 3.1.1.5.8** Must be available in blue and multi-cam colors.
- 3.1.1.5.9** Must be available in both short and long sleeve
- 3.1.1.5.10** Must range in sizes from extra small through 5 extra-large.

**3.1.1.6 Spiewak Polyester Wool Performance Duty Shirt or Equal**

- 3.1.1.6.1** Must be available in both short and long sleeve.
- 3.1.1.6.2** Must be available in black and multi-cam.
- 3.1.1.6.3** Must be available in both men and women sizes.
- 3.1.1.6.4** Must range in sizes from extra small through 5 extra-large.
- 3.1.1.6.5** Must be made of 75/25 polyester wool blend fabric.
- 3.1.1.6.6** Must have hidden chest pocket on left.
- 3.1.1.6.7** Must have hidden double pen pocket on the left chest pockets.
- 3.1.1.6.8** Must have front edge collar stays.
- 3.1.1.6.9** Must have zippered front closure.



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**3.1.1.6.10** Must have removable mic sling

**3.1.1.6.11** Must have reinforced separate inside badge sling.

**3.1.1.6.12** Must have hidden tabs to button down collar.

**3.1.1.6.13** Must have permanent military stitched creases.

**3.1.1.7 TRU Spec Extreme Tactical Response Uniform Pant or Equal**

**3.1.1.7.1** Must come in men's waist size 28 through 46 with 30 through 36 inseam.

**3.1.1.7.2** Must come in women's size 6 through 20 with 28 through 32 inseam.

**3.1.1.7.3** Must be minimum 65/35 poly cotton ripstop.

**3.1.1.7.4** Must have extra deep front pockets with reinforced openings.

**3.1.1.7.5** Must contain two (2) cargo pockets on each leg with 5"x5" hidden pockets inside.

**3.1.1.7.6** Must be Teflon coated.

**3.1.1.7.7** Must have fly plus drawstring waist.

**3.1.1.7.8** Must have reinforced external knee pockets for pad inserts.

**3.1.1.7.9** Must be machine washable and dryable.

**3.1.2 Eligible Items #2 – Tactical Field Uniform – Casual Clothing**

**3.1.2.1 Tactical Utility Polo or Equal**

**3.1.2.1.1** Must be available in both short and long sleeve.

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- 3.1.2.1.2** Must be available in navy blue and black.
- 3.1.2.1.3** Must be available in both men and women sizes.
- 3.1.2.1.4** Must range in sizes from extra small through 5 extra-large.
- 3.1.2.1.5** Must be made of 60% cotton/40% polyester pique.
- 3.1.2.1.6** Must have two (2) pen pockets on left sleeve.
- 3.1.2.1.7** Must be machine washable and dryable.

**3.1.2.2 STI Men's Tactical Series Performance Polo or Equal**

- 3.1.2.2.1** Must be available in navy, black, red, white, green, and multi-cam.
- 3.1.2.2.2** Must range in sizes from extra small through 5 extra-large.
- 3.1.2.2.3** Must be customizable with embroidered badge on left chest.
- 3.1.2.2.4** Must be a minimum 100% polyester.
- 3.1.2.2.5** Must be moisture wicking fabric and contain anti-microbial protection.
- 3.1.2.2.6** Must be fade, snag, and wrinkle resistant.
- 3.1.2.2.7** Must have gusseted sleeves for greater range of motion.
- 3.1.2.2.8** Must have mic clips on shoulders and a mic clip on the bottom or the packet.
- 3.1.2.2.9** Must not have tag.
- 3.1.2.2.10** Must be machine washable and dryable.

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**3.1.2.3 Propper T Shirts (3 Pack) or Equal**

- 3.1.2.3.1** Must be available in short sleeve
- 3.1.2.3.2** Must be made of 60% cotton/40% polyester combined jersey.
- 3.1.2.3.3** Must be available in black, desert, navy, green, white, and multi-cam.
- 3.1.2.3.4** Must have lay flat collar.
- 3.1.2.3.5** Must range in sizes from extra small through 5 extra-large.
- 3.1.2.3.6** Must not have tag

**3.1.2.4 Tactical Snag-Free Performance Polo or Equal**

- 3.1.2.4.1** Must be available in short sleeve.
- 3.1.2.4.2** Must be 100% Jersey-Knit polyester.
- 3.1.2.4.3** Must be available in black and multi-cam.
- 3.1.2.4.4** Must be available in both men and women sizes.
- 3.1.2.4.5** Must range in sizes from extra small through 5 extra-large.
- 3.1.2.4.6** Must have mic loops at the shoulders and chest.
- 3.1.2.4.7** Must be snag/rip/wrinkle resistant.
- 3.1.2.4.8** Must be moisture wicking, quick drying and antimicrobial
- 3.1.2.4.9** Must be machine washable and dryable.

**3.1.3 Eligible Items #3 – Tactical Equipment**

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**3.1.3.1 Smith and Wesson Model 100 Handcuffs or Equal**

- 3.1.3.1.1 Must be nickel plated carbon steel construction.
- 3.1.3.1.2 Must contain double locks.
- 3.1.3.1.3 Must have an inner perimeter range of 5 ¾” through 8”.
- 3.1.3.1.4 Must have a minimum of twenty-three (23) locking positions.
- 3.1.3.1.5 Each set must contain at a minimum of two (2) keys.
- 3.1.3.1.6 Must be available with a satin finish.
- 3.1.3.1.7 Must have a manufacturer’s lifetime warranty.

**3.1.3.2 Smith and Wesson Model 1900 Leg Irons or Equal**

- 3.1.3.2.1 Must be nickel plated carbon steel construction.
- 3.1.3.2.2 Must contain double locks.
- 3.1.3.2.3 Must have a minimum of twenty-two (22) locking positions.
- 3.1.3.2.4 Each set must contain at a minimum of two (2) keys.
- 3.1.3.2.5 Must be available with a satin finish.
- 3.1.3.2.6 Must have a manufacturer’s lifetime warranty.

**3.1.3.3 Sabre Mark 9 Defense Spray or Equal**

- 3.1.3.3.1 Must be made of 10% OC containing a .33% Capsiacinoid.

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**3.1.3.3.2** Must be 11oz canister.

**3.1.3.4 Sabre Red MKII Crossfire Spray or Equal**

**3.1.3.4.1** Must be made of 10% OC containing a 1.33% Capsiacinoid.

**3.1.3.4.2** Must fire ten (10) one-second bursts.

**3.1.3.4.3** Must be compatible with electronic immobilization devices.

**3.1.3.4.4** Must have a minimum four (4) year shelf-life warranty.

**3.1.3.5 Leatherman Style Multi Tool Knife or Equal**

**3.1.3.5.1** Must contain at a minimum scissors, knife, flat/Phillips head screw drivers, nail file, tweezers, and key ring attachment.

**3.1.3.6 ASP Airweight Expandable Baton – 21 Inch or Equal**

**3.1.3.6.1** Must have a foam grip handle.

**3.1.3.6.2** Must be made of 4140 steel construction.

**3.1.3.6.3** Must be chrome plated.

**3.1.3.6.4** Must be available in black.

**3.1.3.7 ASP Airweight Expandable Baton – 26 Inch or Equal**

**3.1.3.7.1** Must have a foam grip handle.

**3.1.3.7.2** Must be made of 4140 steel construction.

**3.1.3.7.3** Must be chrome plated.

**3.1.3.7.4** Must be available in black.

**3.1.3.8 Safariland RLS Tactical gun Light or Equal**

**3.1.3.8.1** Must be ambidextrous.

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**3.1.3.8.2** Must be a minimum of 190 lumens.

**3.1.3.8.3** Must have integral clip.

**3.1.3.8.4** Must use AAA batteries.

**3.1.3.8.5** Must attach to 2” duty clip.

**3.1.3.9 Galls Gear tactical Elbow Pads or Equal**

**3.1.3.9.1** Must have adjustable velco straps.

**3.1.3.9.2** Must have rubber cap for surface grip.

**3.1.4 Eligible Items #4 – Footwear**

**3.1.4.1 Bates High Gloss Leather Sole Oxford Shoe or Equal**

**3.1.4.1.1** Must have removeable cushioned insert.

**3.1.4.1.2** Must be available in sizes 6 through 15.

**3.1.4.1.3** Must have breathable liner.

**3.1.4.1.4** Must be available in black.

**3.1.4.1.5** Must have high gloss finish.

**3.1.4.2 Men’s 8inch Parade Style Boots**

**3.1.4.2.1** Must be available in black and OD green or tan.

**3.1.4.2.2** Must come in men’s size 4 through 14.

**3.1.4.2.3** Must be available in men’s wide size 7 through 14.

**3.1.4.2.4** Must be high gloss for dress occasion or everyday wear.

**3.1.4.2.5** Must be patent leather upper.

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**3.1.4.2.6** Must have fiberglass shank

**3.1.4.2.7** Must be water resistant.

**3.1.4.2.8** Must have anti-microbial/ anti-bacterial, moisture wicking liner.

**3.1.4.2.9** Must have removable insole.

**3.1.4.2.10** Must have rubber outsole.

**3.1.4.3 Bates GX-8 Gore-Tex Side Zip Boot or Equal**

**3.1.4.3.1** Must be made of full grain leather and 1690 ballistic nylon upper.

**3.1.4.3.2** Must be available in men's size 7 through 16.

**3.1.4.3.3** Must be available in men's wide size 7 through 16.

**3.1.4.3.4** Must have breathable waterproof Gore-Tex membrane or equal.

**3.1.4.3.5** Must be available in black and OD green or tan.

**3.1.4.3.6** Must have nylon shank.

**3.1.4.4 Danner 6" Kinetic Side Zip Waterproof Boot or Equal**

**3.1.4.4.1** Must be made of polishable full grain leather with rip stop ballistic nylon.

**3.1.4.4.2** Must be waterproof and breathable.

**3.1.4.4.3** Must be available in black and OD green or tan.

**3.1.4.4.4** Must be a maximum weight of 48 oz.

**3.1.4.4.5** Must be available in sizes 6 through 16.

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**3.1.4.5 Fire Boots**

- 3.1.4.5.1** Must be water resistant.
- 3.1.4.5.2** Must be available in black
- 3.1.4.5.3** Must be available in men and women sizes.

**3.1.5 Eligible Items #5 – Ballistic Body Armor**

**3.1.5.1 Galls Active Shooter Armor Kit or Equal**

- 3.1.5.1.1** Must be NIJ 0101.04 Certified.
- 3.1.5.1.2** Must be level *N* protection.
- 3.1.5.1.3** Must have front pocket.
- 3.1.5.1.4** Must have identification patches.
- 3.1.5.1.5** Must have emergency drag handle.
- 3.1.5.1.6** Must be available in a range of sizes from small through 3X large.
- 3.1.5.1.7** Must be available in regular and long sizes.
- 3.1.5.1.8** Must be made of 1200 D ballistic nylon with padded mesh.

**3.1.5.2 Survival Armor Performance 611 Concealable Vest or Equal**

- 3.1.5.2.1** Must meet or exceed NIJ 06 Standard.
- 3.1.5.2.2** Must include trauma plate.
- 3.1.5.2.3** Must be available in navy blue.
- 3.1.5.2.4** Must be available in a range of sizes from small through 2X large.



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**3.1.5.2.5** Must be available in lengths of regular and long.

**3.1.5.2.6** Must allow for officer to inspect the wear of their armor.

**3.1.5.3 Galls GI Body Armor Threat Level IIJA NIJ Number KXPPIIA or Equal**

**3.1.5.3.1** Must be made of Kevlar KP.

**3.1.5.3.2** Must have been special threats tested.

**3.1.5.3.3** Must have shirt tails to hold vest in position.

**3.1.5.3.4** Must have front and back plate pockets to fit trauma plates.

**3.1.5.3.5** Must have anti-microbial lining.

**3.1.5.3.6** Must have neoprene shoulder straps

**3.1.5.3.7** Must have waterproof ballistic panel cover.

**3.1.5.3.8** Must comply with JJ 0101.06 armor standards.

**3.1.5.4 Trauma Pak**

**3.1.5.4.1** Must fit type of Body Armor described in 3.1.5.3, in the event Vendor bids an “or equal” body armor the Trauma Pak must fit the body armor in that Vendor’s bid.

**3.1.5.5 WV Hi-Lite W/AXII 2 Carriers 9 Body Armor or Equal**

**3.1.5.5.1** Must be Point blank Alpha Elite AXII with Elite Carrier or equal.

**3.1.5.5.2** Must comply with NIJ0101.06.

**3.1.5.5.3** Must have Self suspending Ballistic System (SSBS) technology or equal.

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- 3.1.5.5.4** Must have Aegis anti-microbial fabric technology or equal.
- 3.1.5.5.5** Must accommodate SPEED plates in sizes 5" X 8", 6" X 8", 8" X 10" in the front and back.
- 3.1.5.5.6** Must have four (4) 2" X 10" elastic straps with hook tabs.
- 3.1.5.5.7** Must have two (2) 2" X 11" shoulder straps.
- 3.1.5.5.8** Must be available in a range of sizes small through 3X large.
- 3.1.5.5.9** Must be available regular and long lengths.
- 3.1.5.5.10** Must be Threat Level II compliant.
- 3.1.5.5.11** Must have Area density of 0.631 per square foot.
- 3.1.5.5.12** Must be 0.18" thick.
- 3.1.5.5.13** Must include a 5" X 8" trauma plate.
- 3.1.5.5.14** Must have 5-year warranty.
- 3.1.5.5.15** Must be made in the U.S.A.

### **3.1.6 Eligible Items #6 – Duty Gear**

#### **3.1.6.1 Hand cuff Cas with Snap or Equal**

- 3.1.6.1.1** Must be Safarilaminate construction or equal.
- 3.1.6.1.2** Must be available in basketweave, high gloss, nylon, plain brown, plain, clarino basketweave black.
- 3.1.6.1.3** Must be waterproof.
- 3.1.6.1.4** Must fit belt up to 2 ¼ Wide.

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**3.1.6.2 Gould & Goodrich K-Force Cuff Case or Equal**

- 3.1.6.2.1 Must be black in color.
- 3.1.6.2.2 Must be scuff and mildew resistant.
- 3.1.6.2.3 Must fit a belt up to 1 ¾” wide.
- 3.1.6.2.4 Must contain a belt side design.

**3.1.6.3 Blackhawk Glove Case or Equal**

- 3.1.6.3.1 Must contain a belt side design.
- 3.1.6.3.2 Must be waterproof.
- 3.1.6.3.3 Must fit a belt up to 1 ¾” wide.
- 3.1.6.3.4 Must hold a minimum of two (2) pairs of latex gloves.

**3.1.6.4 Blackhawk Expandable Baton Case or Equal**

- 3.1.6.4.1 Must be black in color.
- 3.1.6.4.2 Must be waterproof.
- 3.1.6.4.3 Must hold expandable baton.
- 3.1.6.4.4 Must fit a belt up to 1 ¾” wide.

**3.1.6.5 Cordura Nylon Gas Mask Pouch or Equal**

- 3.1.6.5.1 Must have felt lining in the main pouch.
- 3.1.6.5.2 Must contain minimum of two (2) Outside pockets.
- 3.1.6.5.3 Must have a removable belt strap and removable leg strap.
- 3.1.6.5.4 Must have d-rings on each pocket for securing additional equipment.

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- 3.1.6.5.5** Must be large enough to accommodate oversized masks, cartridges, and medical supplies.

**3.1.6.6 ASP Rotating Scabbard or Equal**

- 3.1.6.6.1** Must be polymer construction.
- 3.1.6.6.2** Must be available in black.
- 3.1.6.6.3** Must be snap on belt lock.
- 3.1.6.6.4** Must be rotating or lock in place.
- 3.1.6.6.5** Must accommodate retracted or expanded baton.

**3.1.7 Eligible Items #7 – Jackets**

**3.1.7.1 Tactical Response Jacket or Equal**

- 3.1.7.1.1** Must have lightweight polyester microfiber shell.
- 3.1.7.1.2** Must be water resistant.
- 3.1.7.1.3** Must be windproof.
- 3.1.7.1.4** Must have two (2) zippered hand pockets.
- 3.1.7.1.5** Must have inside chest pocket with hook and loop closure.
- 3.1.7.1.6** Must be available in black, navy, multi-cam and green.
- 3.1.7.1.7** Must have full sip front closure.
- 3.1.7.1.8** Must be available in men's sizes small through 3X large.
- 3.1.7.1.9** Must be machine washable and dryable.

**3.1.7.2 Tactical 5 in 1 Jacket or Equal**

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- 3.1.7.2.1** Must be waterproof.
- 3.1.7.2.2** Must have removable fleece inner jacket with removable sleeves.
- 3.1.7.2.3** Must have side zippers to access sidearm.
- 3.1.7.2.4** Must have mic clips on shoulders.
- 3.1.7.2.5** Must have removable hood.
- 3.1.7.2.6** Must be machine washable and dryable.
- 3.1.7.2.7** Must be available in black, multi-cam and navy.
- 3.1.7.2.8** Must be available in men's sizes extra small through 5X large.

**3.1.7.3 Tactical Sabre Jacket or Equal**

- 3.1.7.3.1** Must be made of 100% polyester bonded shell.
- 3.1.7.3.2** Must be waterproof.
- 3.1.7.3.3** Must have detachable hood that can be stored in collar or in back vertical zip pocket.
- 3.1.7.3.4** Must have utility pockets on each shoulder.
- 3.1.7.3.5** Must be available in black, navy, multi-cam and tan.
- 3.1.7.3.6** Must be available in men's sizes extras mall through 5X large.

**3.1.7.4 Elbeco Shield Duty Jacket or Equal**

- 3.1.7.4.1** Shell must be constructed of polyester rip stop fabric.

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- 3.1.7.4.2** Must be waterproof, windproof, and breathable.
- 3.1.7.4.3** Must have fully lined articulated sleeves with zipper access for emblem attachments.
- 3.1.7.4.4** Must have fully tapered seams.
- 3.1.7.4.5** Must have internally stored hood.
- 3.1.7.4.6** Must have a covered storm front with a 2-way zipper.
- 3.1.7.4.7** Must have large internal pockets.
- 3.1.7.4.8** Must have large fleece lined hand warmer pockets with magnetic closures.
- 3.1.7.4.9** Must have side zip vents.
- 3.1.7.4.10** Must have articulated elbows and adjustable cuffs.
- 3.1.7.4.11** Must have shoulder straps with mic clip tunnel.
- 3.1.7.4.12** Must be able to attach I.D. panels above the front pockets and across the back with hook and loop.
- 3.1.7.4.13** Must be machine washable.
- 3.1.7.4.14** Must be available in black, multi-cam and navy.
- 3.1.7.4.15** Must be available in men's sizes extras small through 5X large.

**3.1.7.5 Lawpro Flannel Lined Windbreaker or Equal**

- 3.1.7.5.1** Must be available in black, multi-cam and navy.

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- 3.1.7.5.2** Must have taffeta shell with brushed tricot lining.
- 3.1.7.5.3** Must have reinforced handwarmer pockets.
- 3.1.7.5.4** Must have six (6) matching color front snap buttons.
- 3.1.7.5.5** Must have elastic cuffs.
- 3.1.7.5.6** Must have drawstring waist.
- 3.1.7.5.7** Must be available in men's sizes extras small through 5X large.

**3.1.8 Eligible Items #8 – Patches/Name Plates/Pins**

**3.1.8.1 Patches**

- 3.1.8.1.1** See Exhibit B.
- 3.1.8.1.2** Must be embroidered.
- 3.1.8.1.3** Patches of rank must be available for all United States military ranks.
- 3.1.8.1.4** Must be able to be attached to all shirts, jackets, and hats offered in solicitation.
- 3.1.8.1.5** Placement, dimension and location will be given in order instructions.

**3.1.8.2 Name Plates**

- 3.1.8.2.1** See Exhibit C.
- 3.1.8.2.2** Must be customizable.
- 3.1.8.2.3** Must be available in gold and silver in color.
- 3.1.8.2.4** Must be made of metal.
- 3.1.8.2.5** Must be clutch back.

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**3.1.8.3 Pins**

- 3.1.8.3.1** See Exhibit D.
- 3.1.8.3.2** Pins for rank must be available for all United States military ranks.
- 3.1.8.3.3** Must be available in gold and silver in color.
- 3.1.8.3.4** Must be made of metal.
- 3.1.8.3.5** Must come with clutch and back attachment.

**3.1.9 Eligible Items #9 – Badges**

**3.1.9.1 Badges**

- 3.1.9.1.1** See Exhibit E.
- 3.1.9.1.2** Must be made of metal.
- 3.1.9.1.3** Must be available in gold and silver in color.
- 3.1.9.1.4** Must have State of West Virginia Seal centered.
- 3.1.9.1.5** Must be customizable.

**3.1.10 Eligible Items #10 – Miscellaneous Items**

**3.1.10.1 Hearing Protection**

- 3.1.10.1.1** Must have forward-facing dual microphones with independent volume controls for each mic.
- 3.1.10.1.2** Must compress harmful noise.
- 3.1.10.1.3** Must reduce sound below eighty-five (85) decibels without clipping or cutting.
- 3.1.10.1.4** Must enhance low level sounds to allow better reception.



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**3.1.10.1.5** Must have adjustable headband.

**3.1.10.2 First Aid Kits**

**3.1.10.2.1** Must be available in personal sizes.

**3.1.10.2.2** Must be available in trauma sizes.

**3.1.10.3 Sirchie Evidence Tape or Equal**

**3.1.10.3.1** Must have writing strip.

**3.1.10.4 Tie Tacs or Equal**

**3.1.10.4.1** Must be clutch back.

**3.1.10.4.2** Must be gold in color.

**3.1.10.4.3** Must have WV state Seal.

**3.1.10.5 Badge Holder or Equal**

**3.1.10.5.1** Must be made of leather.

**3.1.10.5.2** Must be available in black.

**3.1.10.5.3** Must be clip on style.

**3.1.10.5.4** Must be recessed.

**3.1.10.5.5** Must be able to be custom cut to fit badge.

**3.1.10.5.6** Must have hook and loop closure.

**3.1.10.6 Shooting Glasses or Equal**

**3.1.10.6.1** Must meet or exceed ANSI Z87.1-2010.

**3.1.10.6.2** Must have side shields.

**3.1.10.7 Miscellaneous Items**

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**3.1.10.7.1** Vendor shall provide a catalog discount price for items not listed in Catalog Contract Items 1 through 10.

**4. CONTRACT AWARD:**

**4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

**4.2 Pricing Pages:** Vendor should complete the Pricing Pages by filling in any blank spaces with the information requested. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified. **Vendors are required to bid every category.**

**Discount Percentage:** Vendor shall quote a Discount Percentage for each category of Eligible Items. Each category may have a different Discount Percentage; however, the Discount Percentage **MUST** be the same for items within the category. First, the vendors should insert their Discount Percentage in the box on Page 1 of the Pricing Page (Exhibit A). By completing this action first, the Discount Percentage will automatically be inserted in the "Discount Percentage" field in the spreadsheet, Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: [david.h.pauline@wv.gov](mailto:david.h.pauline@wv.gov).

**5. Samples:**

**5.1** Samples of the clothing listed on the CRFQ should be submitted after the bid opening and upon notification by DAS. Vendors must submit samples of all items requested by DAS. All items should be labeled with manufacturer brand, size, and Vendors name inside neck of shirt, pant, belt, hat, and boots. Vendor must deliver samples within five (5) business days and will be responsible for all shipping and return costs. If this condition is not followed, Vendors bid may not be considered. Samples shall be sent to the following address:

REQUEST FOR QUOTATION – CRFQ DAS26\*03  
**Tactical Items and Clothing**

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**Luke Ayers**  
**Purchasing Manager**  
**WV Division of Administrative Services**  
**1124 Smith Street, 2<sup>nd</sup> Floor**  
**Charleston, WV 25301**

**5.2** Items being bid “as Equal” must have literature and documentation proving they meet the required specification. Documentation should be submitted with bid but **Must be submitted prior to award.**

**6. Custom Web Portal:**

Vendor shall provide an Agency custom web portal to allow ordering of Agency approved items by employees of the Agency. Web portal must contain online ordering, order confirmation, order status, and tracking, approval tiers and report capabilities.

**7. Tactical Gear Fitting:**

**7.1** At no cost to the Agency, the awarded Vendor shall be required to perform in person fitting and measurement sessions for all personnel receiving tactical gear under this contract. The Vendor must visit the designated facility at a mutually agreed upon time to measure each individual to ensure proper fit and function of all gear components. This on-site fitting shall be conducted prior to final production or shipment to guarantee accurate sizing and performance of the gear in operational conditions.

The Vendor shall provide all necessary personnel, tools, and materials to conduct these fittings and shall coordinate scheduling with the facility point of contact. Any gear found to be ill-fitting due to Vendor measurement error shall be replaced or altered at no additional cost to the agency.

**8. Catalog:**

**8.1 Submission:** Vendor must submit its Catalog prior to award of this Contract for evaluation purposes. At the request of the Agency, the Vendor shall also mail the Catalog free of charge to any Agency desiring to use this Contract. Copies of the Catalog may also be requested in an electronic format. Vendor’s Catalog will be used by Agencies to order Catalog Items under this Contract. Vendor should identify all items listed on the Pricing Page by circling or highlighting those items in their Catalog and earmarking, tabbing, or listing the pages for those items, to assist in the evaluation and verification of the bids and pricing.

**8.2 Catalog Modification:** The DAS Purchasing Unit may permit Vendor to update its Catalog at each renewal date. Determination of whether or not to allow a Catalog update is at the sole discretion of the DAS Purchasing Unit. Any request by Vendor to

REQUEST FOR QUOTATION – CRFQ DAS26\*03  
**Tactical Items and Clothing**

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update its Catalog must include a detailed listing of the following: (1) any Catalog Items being removed, Discounted Unit Prices for those items, Agencies quantity usage of those items, and total spent by Agencies on those items; (2) any Catalog Items being added to the Catalog and the Discounted Unit Price of those items; (3) all changes in the Discounted Unit Price to Catalog Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalog.

**9. ORDERING AND PAYMENT:**

**9.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

**9.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**10. DELIVERY AND RETURN:**

**10.1 Delivery Time:** Vendor shall deliver standard orders within fourteen (14) calendar days after orders are received. Vendor shall deliver emergency orders within seven (7) calendar day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

**10.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

**10.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

REQUEST FOR QUOTATION – CRFQ DAS26\*03  
**Tactical Items and Clothing**

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**10.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

**10.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**11. VENDOR DEFAULT:**

**11.1** The following shall be considered a Vendor default under this Contract.

**11.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.

**11.1.2** Failure to comply with other specifications and requirements contained herein.

**11.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

**11.1.4** Failure to remedy deficient performance upon request.

**11.2** The following remedies shall be available to Agency upon default.

**11.2.1** Immediate cancellation of the Contract.

**11.2.2** Immediate cancellation of one or more release orders issued under this Contract.

REQUEST FOR QUOTATION – CRFQ DAS26\*03  
**Tactical Items and Clothing**

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**11.2.3** Any other remedies available in law or equity.

**12. MISCELLANEOUS:**

**12.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

**12.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

**12.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

**12.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Alex Richardson  
**Telephone Number:** 859-800-1278  
**Fax Number:** 877-914-2557  
**Email Address:** Richardson-Alex@galls.com

**Exhibit A - Pricing**  
**Tactical Items & Cl**  
**CRFQ DAS26\***

**Discount Percentage Category Section**

Category Section	Catalog Item Section	Discount Percentage	
<b>3.1.1</b>	<b>Eligible Items # 1 - Uniforms</b>	<b>0.00%</b>	
<b>3.1.2</b>	<b>Eligible Items # 2 - Casual Clothing</b>	<b>0.00%</b>	
<b>3.1.3</b>	<b>Eligible Items # 3 - Tactical Equipment</b>	<b>0.00%</b>	
<b>3.1.4</b>	<b>Eligible Items # 4 - Footwear</b>	<b>0.00%</b>	
<b>3.1.5</b>	<b>Eligible Items # 5 - Ballistic Body Armor</b>	<b>0.00%</b>	
<b>3.1.6</b>	<b>Eligible Items # 6 - Duty Gear</b>	<b>0.00%</b>	
<b>3.1.7</b>	<b>Eligible Items # 7 - Jackets</b>	<b>0.00%</b>	
<b>3.1.8</b>	<b>Eligible Items # 8 - Patches</b>	<b>0.00%</b>	
<b>3.1.9</b>	<b>Eligible Items # 9 - Badges</b>	<b>0.00%</b>	
<b>3.1.10</b>	<b>Eligible Items # 10 - Miscellaneous Items</b>	<b>0.00%</b>	

*Pricing Page Eligible Item Description - All references to brand names are for illustration purposes only and vendor may bid the brand listed or an equal product.*

**Discounted**

Eligible Item Number	Description	Category	Catalog Price	Units Provided for Catalog Price
<b>3.1.1</b>	<b>Eligible Items # 1 - Uniforms</b>			
<b>3.1.1.1</b>	<b><i>Tactical Taclite TDU Shirt or Equal</i></b>	Uniforms		
	Mens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00

	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
	Womens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
<b>3.1.1.2</b>	<b><i>TRU Spec Extreme Tactical Response Uniform Pant or Equal</i></b>	Uniforms		
	Mens Sizes:			
	Mens 28			1.00
	Mens 30			1.00
	Mens 32			1.00
	Mens 34			1.00
	Mens 36			1.00
	Mens 38			1.00
	Mens 40			1.00
	Mens 42			1.00
	Mens 44			1.00
	Mens 46			1.00
	Womens Sizes:			
	Womens 6			1.00
	Womens 8			1.00
	Womens 10			1.00
	Womens 12			1.00
	Womens 14			1.00



	Womens 16			1.00
	Womens 18			1.00
	Womens 20			1.00
<b>3.1.1.3</b>	<b><i>Tactical Taclite Pro Shirt or Equal</i></b>	Uniforms		
	Mens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
	Womens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.1.4</b>	<b><i>Tactical ¼ Zip Job Shirt or Equal</i></b>	Uniforms		
	Mens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00

	4X Large			1.00
	Womens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.1.5</b>	<b><i>TRU Spec Extreme Tactical Response Long Sleeve Combat Shirt or Equal</i></b>	Uniforms		
	Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
<b>3.1.1.6</b>	<b><i>Spiewak Polyester Wool Performance Duty Shirt or Equal</i></b>	Uniforms		
	Mens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00

	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
	Womens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.1.7</b>	<b><i>Tactical TDU Shirt or Equal</i></b>	Uniforms		
	Mens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
	Womens Sizes:			

	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.2</b>	<b>Eligible Items # 2 - Casual Clothing</b>			
<b>3.1.2.1</b>	<b><i>Tactical Utility Polo or Equal</i></b>	Casual Clothing		
	Mens Sizes:			
	Small			1.00
	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
	Womens Sizes:			
	Small			1.00

	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.2.2</b>	<b><i>STI Men's Tactical Series Performance Polo or Equal</i></b>	Casual Clothing		
	Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.2.3</b>	<b><i>Propper T Shirts (3 Pack) or Equal</i></b>	Casual Clothing		
	Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00

	3X Large			1.00
	4X Large			1.00
<b>3.1.2.4</b>	<b><i>Tactical Snag-Free Performance Polo or Equal</i></b>	Casual Clothing		
	Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.3</b>	<b>Eligible Items # 3 - Tactical Equipment</b>			
<b>3.1.3.1</b>	<b><i>Smith and Wesson Model 100 Handcuffs or Equal</i></b>	Tactical Equipment		1.00
<b>3.1.3.2</b>	<b><i>Smith and Wesson Model 1900 Leg Irons or Equal</i></b>	Tactical Equipment		1.00
<b>3.1.3.3</b>	<b><i>Sabre Mark 9 Defense Spray or Equal</i></b>	Tactical Equipment		1.00

3.1.3.4	<b><i>Sabre Red MKII Crossfire Spray or Equal</i></b>	Tactical Equipment		1.00
3.1.3.5	<b><i>Leatherman Style Multi Tool Knife or Equal</i></b>	Tactical Equipment		1.00
3.1.3.6	<b><i>ASP Airweight Expandable Baton – 21 Inch or Equal</i></b>	Tactical Equipment		1.00
3.1.3.7	<b><i>ASP Airweight Expandable Baton – 26 Inch or Equal</i></b>	Tactical Equipment		1.00
3.1.3.8	<b><i>Safariland RLS Tactical gun Light or Equal</i></b>	Tactical Equipment		1.00
3.1.3.9	<b><i>Galls Gear Tacktical Elbow Pads or Equal</i></b>	Tactical Equipment		1.00
<b>3.1.4</b>	<b>Eligible Items # 4 - Footwear</b>			
3.1.4.1	<b><i>Bates High Gloss Leather Sole Oxford Shoe or Equal</i></b>	Footwear		
	Sizes:			
	Size: 6			1.00
	Size: 6 1/2			1.00
	Size: 7			1.00
	Size: 7 1/2			1.00
	Size: 8			1.00
	Size: 8 1/2			1.00
	Size: 9			1.00

	Size: 9 1/2			1.00
	Size: 10			1.00
	Size: 10 1/2			1.00
	Size: 11			1.00
	Size: 11 1/2			1.00
	Size: 12			1.00
	Size: 12 1/2			1.00
	Size: 13			1.00
	Size: 13 1/2			1.00
	Size: 14			1.00
<b>3.1.4.2</b>	<b><i>Men's 8inch Parade Style Boots or Equal</i></b>	Footwear		
	Sizes:			
	Size: 6			1.00
	Size: 6 1/2			1.00
	Size: 7			1.00
	Size: 7 1/2			1.00
	Size: 8			1.00
	Size: 8 1/2			1.00
	Size: 9			1.00
	Size: 9 1/2			1.00
	Size: 10			1.00
	Size: 10 1/2			1.00
	Size: 11			1.00
	Size: 11 1/2			1.00
	Size: 12			1.00



	Size: 12 1/2			1.00
	Size: 13			1.00
	Size: 13 1/2			1.00
	Size: 14			1.00
	Size: 14 1/2			1.00
	Size: 15			1.00
	Size: 15 1/2			1.00
	Size: 16			1.00
<b>3.1.4.3</b>	<b><i>Bates GX-8 Gore-Tex Side Zip Boot or Equal</i></b>	Footwear		
	Sizes:			
	Size: 7			1.00
	Size: 7 1/2			1.00
	Size: 8			1.00
	Size: 8 1/2			1.00
	Size: 9			1.00
	Size: 9 1/2			1.00
	Size: 10			1.00
	Size: 10 1/2			1.00
	Size: 11			1.00
	Size: 11 1/2			1.00
	Size: 12			1.00

	Size: 12 1/2			1.00
	Size: 13			1.00
	Size: 13 1/2			1.00
	Size: 14			1.00
	Size: 14 1/2			1.00
	Size: 15			1.00
	Size: 15 1/2			1.00
	Size: 16			1.00
<b>3.1.4.4</b>	<b><i>Danner 6" Kinetic Side Zip Waterproof Boot or Equal</i></b>	Footwear		
	Sizes:			
	Size: 6			1.00
	Size: 6 1/2			1.00
	Size: 7			1.00
	Size: 7 1/2			1.00
	Size: 8			1.00
	Size: 8 1/2			1.00
	Size: 9			1.00
	Size: 9 1/2			1.00
	Size: 10			1.00
	Size: 10 1/2			1.00
	Size: 11			1.00
	Size: 11 1/2			1.00

	Size: 12			1.00
	Size: 12 1/2			1.00
	Size: 13			1.00
	Size: 13 1/2			1.00
	Size: 14			1.00
	Size: 14 1/2			1.00
	Size: 15			1.00
	Size: 15 1/2			1.00
	Size: 16			1.00
<b>3.1.4.5</b>	<b><i>Danner 6" Kinetic Side Zip Waterproof Boot or Equal</i></b>	Footwear		
	Sizes:			
	Mens			1.00
	Womens			1.00
<b>3.1.5</b>	<b>Eligible Items # 5 - Ballistic Body Armor</b>			
<b>3.1.5.1</b>	<b><i>Galls Active Shooter Armor Kit or Equal</i></b>	Body Armor		1.00
<b>3.1.5.2</b>	<b><i>Survival Armor Performance 611 Concealable Vest or Equal</i></b>	Body Armor		1.00
<b>3.1.5.3</b>	<b><i>Galls GI Body Armor Threat Level IIJA NIJ Number KXPPIIA or Equal</i></b>	Body Armor		1.00

3.1.5.4	<i>Trauma Pak</i>	Body Armor		1.00
3.1.5.5	<i>WV Hi-Lite W/AXII 2 Carriers 9 Body Armor or Equal</i>	Body Armor		1.00
3.1.6	Eligible Items # 6 - Duty Gear			
3.1.6.1	<i>Hand Cuff Case with Snap or Equal</i>	Duty Gear		1.00
3.1.6.2	<i>Gould &amp; Goodrich K-Force Cuff Case or Equal</i>	Duty Gear		1.00
3.1.6.3	<i>Blackhawk Glove Case or Equal</i>	Duty Gear		1.00
3.1.6.4	<i>Blackhawk Expandable Baton Case or Equal</i>	Duty Gear		1.00
3.1.6.5	<i>Cordura Nylon Gas Mask Pouch or Equal</i>	Duty Gear		1.00
3.1.6.6	<i>ASP Rotating Scabbard or Equal</i>	Duty Gear		1.00
3.1.7	Eligible Item # 7 - Jackets			
3.1.7.1	<i>Tactical Response Jacket or Equal</i>	Jackets		
	Size:			

	Extra Small			1.00
	Small			1.00
	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.7.2</b>	<b><i>Tactical 5 in 1 Jacket or Equal</i></b>	Jackets		
	Size:			
	Extra Small			1.00
	Small			1.00
	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.7.3</b>	<b><i>Tactical Sabre Jacket or Equal</i></b>	Jackets		
	Size:			
	Extra Small			1.00

	Small			1.00
	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.7.4</b>	<b><i>Elbeco Shield Duty Jacket or Equal</i></b>	Jackets		
	Size:			
	Extra Small			1.00
	Small			1.00
	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.7.5</b>	<b><i>Lawpro Flannel Lined Windbreaker or Equal</i></b>	Jackets		
	Size:			
	Extra Small			1.00
	Small			1.00
	Medium			1.00

	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.8</b>	<b>Eligible Items # 8 - Patches</b>			
<b>3.1.8.1</b>	<b>Patches</b>	Patches-Name Plates		1.00
<b>3.1.8.2</b>	<b>Name Plates</b>	Patches-Name Plates		1.00
<b>3.1.8.3</b>	<b>Pins</b>	Patches-Name Plates		1.00
<b>3.1.9</b>	<b>Eligible Items # 9 - Badges</b>			
<b>3.1.9.1</b>	<b>Badge</b>	Badges		1.00
<b>3.1.10</b>	<b>Eligible Items # 10 - Miscellaneous Items</b>			
<b>3.1.10.1</b>	<b>Hearing Protection</b>	Miscellaneous		1.00
<b>3.1.10.2.1</b>	<b>First Aid Kits - Personal Size</b>	Miscellaneous		1.00
<b>3.1.10.3</b>	<b>Shooting Glasses or Equal</b>	Miscellaneous		1.00
<b>3.1.10.4</b>	<b>Miscellaneous Items Not Listed in Contract Items 1 through 10</b>	Miscellaneous		1.00
	<b>Contracted Items Totals Page</b>			
<b>3.1.1</b>	<b>Sub Total Eligible Items # 1</b>	<b>\$0.00</b>		


3.1.2	Sub Total Eligible Items # 2	\$0.00		
3.1.3	Sub Total Eligible Items # 3	\$0.00		
3.1.4	Sub Total Eligible Items # 4	\$0.00		
3.1.5	Sub Total Eligible Items # 5	\$0.00		
3.1.6	Sub Total Eligible Items # 6	\$0.00		
3.1.7	Sub Total Eligible Items # 7	\$0.00		
3.1.8	Sub Total Eligible Items # 8	\$0.00		
3.1.9	Sub Total Eligible Items # 9	\$0.00		
3.1.10	Sub Total Eligible Items # 10	\$0.00		
			<b>OVERALL TOTAL</b>	

**Please note: This information is being captured for auditing purposes.**

**Quantities listed herein are for bid evaluation purposes; no guarantee of any actual quantities should be implied.**

**Any product or service not on the Agency provided Cost Sheet will not be allowed.**

**Vendor should type or electronically enter the information into the Pricing Page.**

<b>BIDDER /VENDOR INFORMATION:</b>	
<b>Vendor Name:</b>	GALLS, LLC
<b>Address:</b>	1340 Russell Cave Rd
<b>City, State Zip:</b>	Lexington KY 40505
<b>Phone Number:</b>	844-464-2557
<b>Email Address:</b>	bidreview@galls.com
 <b>Vendor Signature:</b>	



Please enter your discount percentage for each Catalog Item Section here.

Unit Price Calculation	Bid Total Calculation
------------------------	-----------------------

Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Annual Estimated Unit Quantity	Discounted Unit Price	Item Total Cost
\$ -	0.00%	\$0.00	Each	100	\$0.00	
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		Sub Total Eligible Items # 1				\$0.00
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		Sub Total Eligible Items # 2				\$0.00
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		Sub Total Eligible Items # 4				\$0.00
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		Sub Total Eligible Items # 5				\$0.00
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		Sub Total Eligible Items # 6				\$0.00

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\$ -	0.00%	\$0.00	Each	100	\$0.00	
		<b>Sub Total Eligible Items # 7</b>				<b>\$0.00</b>
\$ -	0.00%	\$0.00	Each	100	\$0.00	
\$ -	0.00%	\$0.00	Each	100	\$0.00	
\$ -	0.00%	\$0.00	Each	100	\$0.00	
		<b>Sub Total Eligible Items # 8</b>				<b>\$0.00</b>
\$ -	0.00%	\$0.00	Each	100	\$0.00	
		<b>Sub Total Eligible Items # 9</b>				<b>\$0.00</b>
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\$ -	0.00%	\$0.00	Each	100	\$0.00	
\$ -	0.00%	\$0.00	Each	100	\$0.00	
\$ -	0.00%	\$0.00	Each	100	\$0.00	
		<b>Sub Total Eligible Items # 10</b>				<b>\$0.00</b>



**Exhibit B - 3.1.8.1 - Patches**

**Tactical Items & Clothing**

**0608 CRFQ DAS26\*03**

**West Virginia Department of Homeland Security - Office of the Cabinet Secretary**



**West Virginia Department of Homeland Security - Division of Administrative Services**



**West Virginia Division of Corrections and Rehabilitation**



West Virginia Emergency Management Division



West Virginia Office of the State Fire Marshal



West Virginia Fusion Center





West Virginia Protective Services - Capitol Police
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<b>West Virginia State Police</b>
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Exhibit C - 3.1.8.2 - Nameplates
Tactical Items & Clothing
CRFQ DAS26*03



E. CROWER



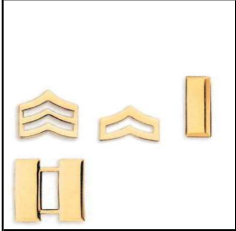
S.W. DUFF

**Exhibit D - 3.1.8.3 - Pins**

**Tactical Items & Clothing**

**CRFQ DAS26\*03**

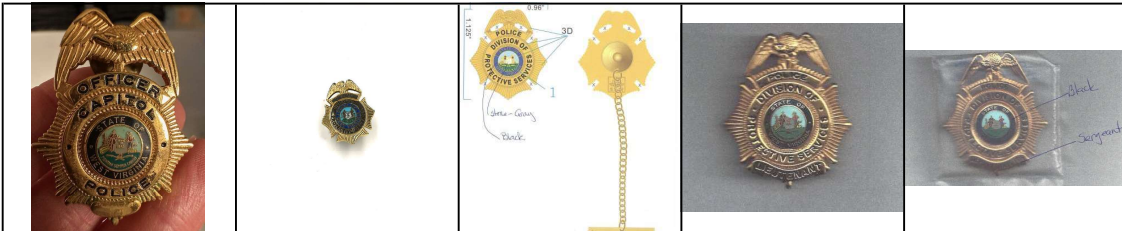
**West Virginia Division of Corrections and Rehabilitation**



**West Virginia Office of the State Fire Marshal**

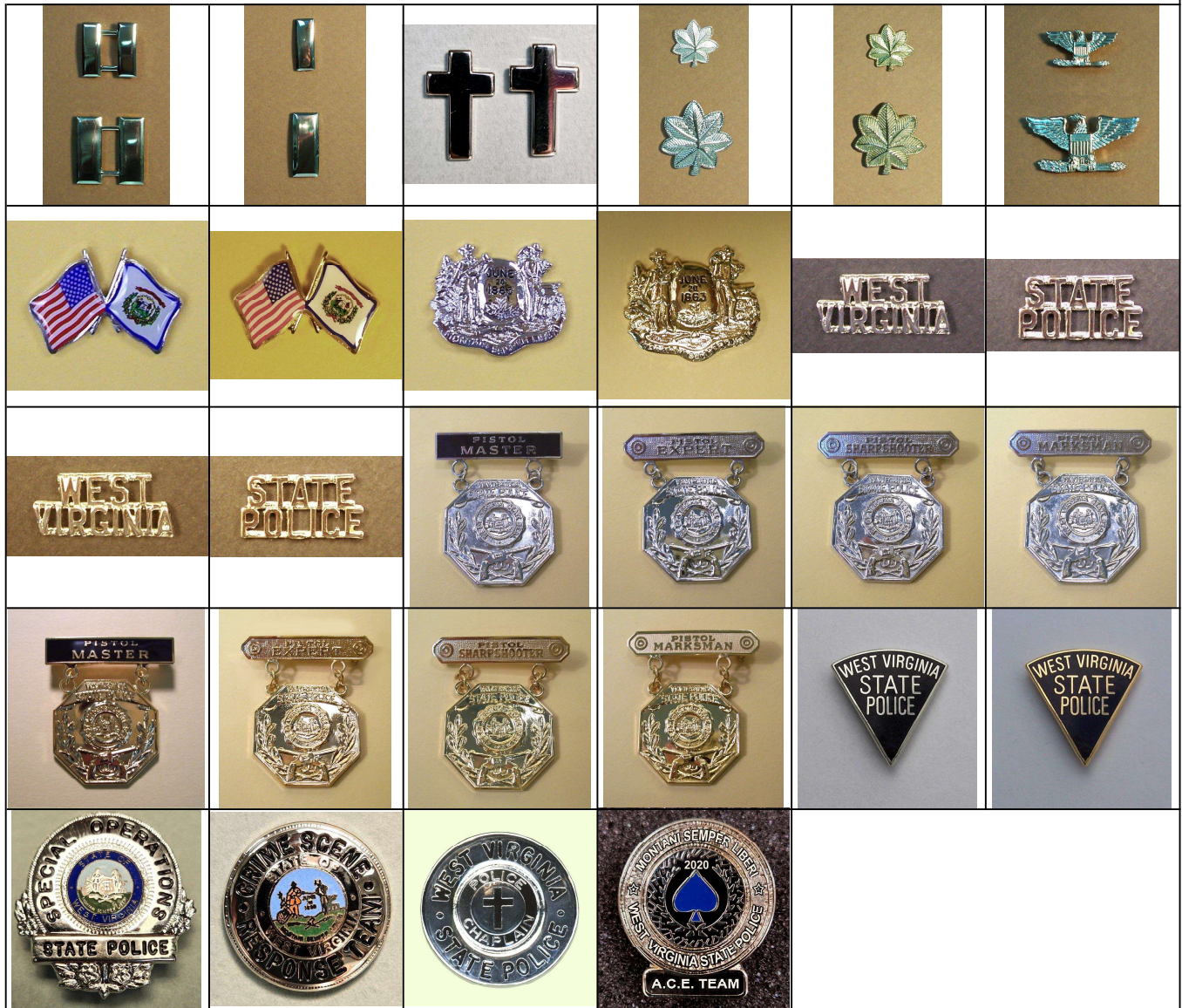


**West Virginia Protective Services - Capitol Police**





# West Virginia State Police





**Exhibit E - 3.1.9.1 - Badges**

**Tactical Items & Clothing**

**CRFQ DAS26\*03**

**West Virginia Department of Homeland Security - Office of the Cabinet Secretary**



**West Virginia Division of Corrections and Rehabilitation**



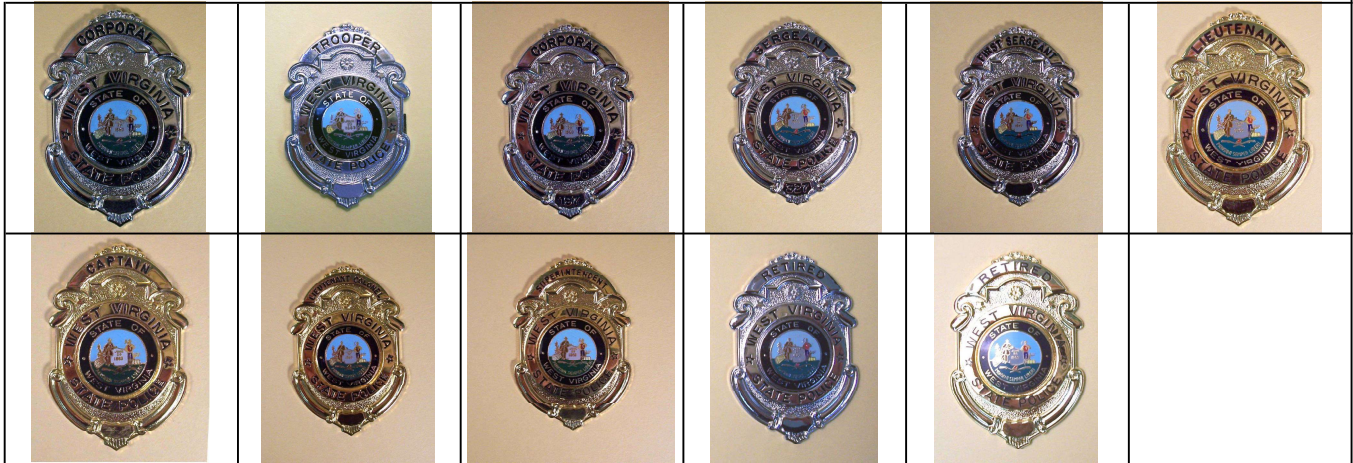
**West Virginia Office of the State Fire Marshal**



West Virginia Protective Services - Capitol Police



West Virginia State Police



**ACORD**<sup>TM</sup>**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

2/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>USI Insurance Services LLC</b> <b>312 Elm Street, 24th Floor</b> <b>Cincinnati, OH 45202</b> <b>513 852-6300</b>		<b>CONTACT NAME:</b> Tracey Hammond <b>PHONE (A/C, No, Ext):</b> 513 852-6300 <b>E-MAIL ADDRESS:</b> tracey.hammond@usi.com <b>FAX (A/C, No):</b> 513 852-6428	
<b>INSURED</b> <b>Galls, LLC</b> <b>1340 Russell Cave Road</b> <b>Lexington, KY 40505</b>		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Federal Insurance Company <b>INSURER B:</b> Cincinnati Insurance Company <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	
		<b>NAIC #</b>	
		20281	
		10677	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			36090816	03/01/2025	03/01/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			73649221	03/01/2025	03/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$10000			56726792	03/01/2025	03/01/2026	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	71843940	03/01/2025	03/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Excess Liability			EXS0570374	03/01/2025	03/01/2026	\$15,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

**CERTIFICATE HOLDER****CANCELLATION**

For Informational Purposes

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



**Exhibit A - Pricing**  
**Tactical Items & Cl**  
**CRFQ DAS26\***

**Discount Percentage Category Section**

Category Section	Catalog Item Section	Discount Percentage
3.1.1	Eligible Items # 1 - Uniforms	18.00%
3.1.2	Eligible Items # 2 - Casual Clothing	18.00%
3.1.3	Eligible Items # 3 - Tactical Equipment	20.00%
3.1.4	Eligible Items # 4 - Footwear	20.00%
3.1.5	Eligible Items # 5 - Ballistic Body Armor	20.00%
3.1.6	Eligible Items # 6 - Duty Gear	25.00%
3.1.7	Eligible Items # 7 - Jackets	18.00%
3.1.8	Eligible Items # 8 - Patches	15.00%
3.1.9	Eligible Items # 9 - Badges	25.00%
3.1.10	Eligible Items # 10 - Miscellaneous Items	12.00%

*Pricing Page Eligible Item Description - All references to brand names are for illustration purposes only and vendor may bid the brand listed or an equal product.*

**Discounted**

Eligible Item Number	Description	Category	Catalog Price	Units Provided for Catalog Price
3.1.1	Eligible Items # 1 - Uniforms			
3.1.1.1	<b>Tactical TacLite TDU Shirt or Equal</b>	Uniforms		
SH5017	Mens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00

	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>SH4997</b>	Womens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
<b>3.1.1.2</b>	<b><i>TRU Spec Extreme Tactical Response Uniform Pant or Equal</i></b>	Uniforms		
<b>TR549</b>	Mens Sizes:			
	Mens 28			1.00
	Mens 30			1.00
	Mens 32			1.00
	Mens 34			1.00
	Mens 36			1.00
	Mens 38			1.00
	Mens 40			1.00
	Mens 42			1.00
	Mens 44			1.00
	Mens 46			1.00
<b>TR625</b>	Womens Sizes:			
	Womens 6			1.00
	Womens 8			1.00
	Womens 10			1.00
	Womens 12			1.00
	Womens 14			1.00

	Womens 16			1.00
	Womens 18			1.00
	Womens 20			1.00
<b>3.1.1.3</b>	<b><i>Tactical Taclite Pro Shirt or Equal</i></b>	Uniforms		
<b>SH5020</b>	Mens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>SH5020</b>	Womens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.1.4</b>	<b><i>Tactical ¼ Zip Job Shirt or Equal</i></b>	Uniforms		
<b>SW3297</b>	Mens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00

	4X Large			1.00
<b>SW3297</b>	Womens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.1.5</b>	<b><i>TRU Spec Extreme Tactical Response Long Sleeve Combat Shirt or Equal</i></b>	Uniforms		
<b>SH102</b>	Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
<b>3.1.1.6</b>	<b><i>Spiewak Polyester Wool Performance Duty Shirt or Equal</i></b>	Uniforms		
<b>SR648</b>	Mens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00

	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>SR660</b>	Womens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.1.7</b>	<b><i>Tactical TDU Shirt or Equal</i></b>	Uniforms		
<b>SH5017</b>	Mens Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>SH4997</b>	Womens Sizes:			



	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.2</b>	<b>Eligible Items # 2 - Casual Clothing</b>			
<b>3.1.2.1</b>	<b><i>Tactical Utility Polo or Equal</i></b>	Casual Clothing		
<b>SH4426</b>	Mens Sizes:			
	Small			1.00
	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>SH4428</b>	Womens Sizes:			
	Small			1.00

	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.2.2</b>	<b>STI Men's Tactical Series Performance Polo or Equal</b>	Casual Clothing		
<b>SW3462</b>	Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.2.3</b>	<b>Propper T Shirts (3 Pack) or Equal</b>	Casual Clothing		
<b>TS724</b>	Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00

	3X Large			1.00
	4X Large			1.00
<b>3.1.2.4</b>	<b><i>Tactical Snag-Free Performance Polo or Equal</i></b>	Casual Clothing		
<b>SW724</b>	Sizes:			
	Small			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.3</b>	<b>Eligible Items # 3 - Tactical Equipment</b>			
<b>3.1.3.1</b>	<b><i>Smith and Wesson Model 100 Handcuffs or Equal</i></b>	Tactical Equipment		1.00
<b>RS021</b>				
<b>3.1.3.2</b>	<b><i>Smith and Wesson Model 1900 Leg Irons or Equal</i></b>	Tactical Equipment		1.00
<b>RS024</b>				
<b>3.1.3.3</b>	<b><i>Sabre Mark 9 Defense Spray or Equal</i></b>	Tactical Equipment		1.00
<b>SD218</b>				

3.1.3.4	<b>Sabre Red MKII Crossfire Spray or Equal</b>	Tactical Equipment		1.00
ZA3965				
3.1.3.5	<b>Leatherman Style Multi Tool Knife or Equal</b>	Tactical Equipment		1.00
KN2194				
3.1.3.6	<b>ASP Airweight Expandable Baton – 21 Inch or Equal</b>	Tactical Equipment		1.00
BA054				
3.1.3.7	<b>ASP Airweight Expandable Baton – 26 Inch or Equal</b>	Tactical Equipment		1.00
BA055				
3.1.3.8	<b>Safariland RLS Tactical gun Light or Equal</b>	Tactical Equipment		1.00
FH308	<u>SUB: Streamlight TLR-1 HL Tactical Gun Mount Weapon Light</u>			
3.1.3.9	<b>Galls Gear Tacktical Elbow Pads or Equal</b>	Tactical Equipment		1.00
TE962				
<b>3.1.4</b>	<b>Eligible Items # 4 - Footwear</b>			
3.1.4.1	<b>Bates High Gloss Leather Sole Oxford Shoe or Equal</b>	Footwear		
FW668	Sizes:			
	Size: 6			1.00
	Size: 6 1/2			1.00
	Size: 7			1.00
	Size: 7 1/2			1.00
	Size: 8			1.00
	Size: 8 1/2			1.00
	Size: 9			1.00

	Size: 9 1/2			1.00
	Size: 10			1.00
	Size: 10 1/2			1.00
	Size: 11			1.00
	Size: 11 1/2			1.00
	Size: 12			1.00
	Size: 12 1/2			1.00
	Size: 13			1.00
	Size: 13 1/2			1.00
	Size: 14			1.00
<b>3.1.4.2</b>	<b><i>Men's 8inch Parade Style Boots or Equal</i></b>	Footwear		
<b>FT3002</b>	Sizes:			
	Size: 6			1.00
	Size: 6 1/2			1.00
	Size: 7			1.00
	Size: 7 1/2			1.00
	Size: 8			1.00
	Size: 8 1/2			1.00
	Size: 9			1.00
	Size: 9 1/2			1.00
	Size: 10			1.00
	Size: 10 1/2			1.00
	Size: 11			1.00
	Size: 11 1/2			1.00
	Size: 12			1.00

	Size: 12 1/2			1.00
	Size: 13			1.00
	Size: 13 1/2			1.00
	Size: 14			1.00
	Size: 14 1/2			1.00
	Size: 15			1.00
	Size: 15 1/2			1.00
	Size: 16			1.00
<b>3.1.4.3</b>	<b><i>Bates GX-8 Gore-Tex Side Zip Boot or Equal</i></b>	Footwear		
<b>FT2258</b>	Sizes:			
	Size: 7			1.00
	Size: 7 1/2			1.00
	Size: 8			1.00
	Size: 8 1/2			1.00
	Size: 9			1.00
	Size: 9 1/2			1.00
	Size: 10			1.00
	Size: 10 1/2			1.00
	Size: 11			1.00
	Size: 11 1/2			1.00
	Size: 12			1.00

	Size: 12 1/2			1.00
	Size: 13			1.00
	Size: 13 1/2			1.00
	Size: 14			1.00
	Size: 14 1/2			1.00
	Size: 15			1.00
	Size: 15 1/2			1.00
	Size: 16			1.00
<b>3.1.4.4</b>	<b><i>Danner 6" Kinetic Side Zip Waterproof Boot or Equal</i></b>	Footwear		
<b>FW729 BLK</b>	Sizes:			
	Size: 6			1.00
	Size: 6 1/2			1.00
	Size: 7			1.00
	Size: 7 1/2			1.00
	Size: 8			1.00
	Size: 8 1/2			1.00
	Size: 9			1.00
	Size: 9 1/2			1.00
	Size: 10			1.00
	Size: 10 1/2			1.00
	Size: 11			1.00
	Size: 11 1/2			1.00

	Size: 12			1.00
	Size: 12 1/2			1.00
	Size: 13			1.00
	Size: 13 1/2			1.00
	Size: 14			1.00
	Size: 14 1/2			1.00
	Size: 15			1.00
	Size: 15 1/2			1.00
	Size: 16			1.00
<b>3.1.4.5</b>	<b><i>Danner 6" Kinetic Side Zip Waterproof Boot or Equal</i></b>	Footwear		
	Sizes:			
	Mens			1.00
	Womens			1.00
<b>3.1.5</b>	<b>Eligible Items # 5 - Ballistic Body Armor</b>			
<b>3.1.5.1</b>	<b><i>Galls Active Shooter Armor Kit or Equal</i></b>	Body Armor		1.00
<b>BL653</b>				
<b>3.1.5.2</b>	<b><i>Survival Armor Performance 611 Concealable Vest or Equal</i></b>	Body Armor		1.00
<b>BP261</b>				
<b>3.1.5.3</b>	<b><i>Galls GI Body Armor Threat Level IIJA NIJ Number KXPPIIA or Equal</i></b>	Body Armor		1.00



BP452				
3.1.5.4	<i>Trauma Pak</i>	Body Armor		1.00
BP183				
3.1.5.5	<i>WV Hi-Lite W/AXII 2 Carriers 9 Body Armor or Equal</i>	Body Armor		1.00
BY632W				
3.1.6	Eligible Items # 6 - Duty Gear			
3.1.6.1	<i>Hand Cuff Case with Snap or Equal</i>	Duty Gear		1.00
NP525				
3.1.6.2	<i>Gould &amp; Goodrich K-Force Cuff Case or Equal</i>	Duty Gear		1.00
LP584				
3.1.6.3	<i>Blackhawk Glove Case or Equal</i>	Duty Gear		1.00
NP858				
3.1.6.4	<i>Blackhawk Expandable Baton Case or Equal</i>	Duty Gear		1.00
NP875				
3.1.6.5	<i>Cordura Nylon Gas Mask Pouch or Equal</i>	Duty Gear		1.00
FE674				
3.1.6.6	<i>ASP Rotating Scabbard or Equal</i>	Duty Gear		1.00
BA143				
3.1.7	Eligible Item # 7 - Jackets			
3.1.7.1	<i>Tactical Response Jacket or Equal</i>	Jackets		
JA3432	Size:			

	Extra Small			1.00
	Small			1.00
	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.7.2</b>	<b><i>Tactical 5 in 1 Jacket or Equal</i></b>	Jackets		
<b>JA3449</b>	Size:			
	Extra Small			1.00
	Small			1.00
	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.7.3</b>	<b><i>Tactical Sabre Jacket or Equal</i></b>	Jackets		
<b>JA3442</b>	Size:			
	Extra Small			1.00

	Small			1.00
	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.7.4</b>	<b><i>Elbeco Shield Duty Jacket or Equal</i></b>	Jackets		
<b>JX009</b>	Size:			
	Extra Small			1.00
	Small			1.00
	Medium			1.00
	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.7.5</b>	<b><i>Lawpro Flannel Lined Windbreaker or Equal</i></b>	Jackets		
<b>JC382</b>	Size:			
	Extra Small			1.00
	Small			1.00
	Medium			1.00

	Large			1.00
	X Large			1.00
	2X Large			1.00
	3X Large			1.00
	4X Large			1.00
<b>3.1.8</b>	<b>Eligible Items # 8 - Patches</b>			
<b>3.1.8.1</b>	<b>Patches</b>	Patches-Name Plates		1.00
<b>3.1.8.2</b>	<b>Name Plates</b>	Patches-Name Plates		1.00
<b>3.1.8.3</b>	<b>Pins</b>	Patches-Name Plates		1.00
<b>3.1.9</b>	<b>Eligible Items # 9 - Badges</b>			
		Badges		1.00
<b>3.1.10</b>	<b>Eligible Items # 10 - Miscellaneous Items</b>			
<b>3.1.10.1</b>	<b>Hearing Protection</b>	Miscellaneous		1.00
<b>AP1639</b>				
<b>3.1.10.2.1</b>	<b>First Aid Kits - Personal Size</b>	Miscellaneous		1.00
<b>TK191</b>				
<b>3.1.10.3</b>	<b>Shooting Glasses or Equal</b>	Miscellaneous		1.00
<b>EW354</b>				
<b>3.1.10.4</b>	<b>Miscellaneous Items Not Listed in Contract Items 1 through 10</b>	Miscellaneous		1.00
	<b>Contracted Items Totals Page</b>			
<b>3.1.1</b>	<b>Sub Total Eligible Items # 1</b>	<b>\$0.00</b>		
<b>3.1.2</b>	<b>Sub Total Eligible Items # 2</b>	<b>\$0.00</b>		

3.1.3	Sub Total Eligible Items # 3	\$0.00		
3.1.4	Sub Total Eligible Items # 4	\$0.00		
3.1.5	Sub Total Eligible Items # 5	\$0.00		
3.1.6	Sub Total Eligible Items # 6	\$0.00		
3.1.7	Sub Total Eligible Items # 7	\$0.00		
3.1.8	Sub Total Eligible Items # 8	\$0.00		
3.1.9	Sub Total Eligible Items # 9	\$0.00		
3.1.10	Sub Total Eligible Items # 10	\$0.00		
			<b>OVERALL TOTAL</b>	

**Please note: This information is being captured for auditing purposes.**

**Quantities listed herein are for bid evaluation purposes; no guarantee of any actual quantities should be implied.**

**Any product or service not on the Agency provided Cost Sheet will not be allowed.**

**Vendor should type or electronically enter the information into the Pricing Page.**

<b>BIDDER /VENDOR INFORMATION:</b>	
<b>Vendor Name:</b>	
<b>Address:</b>	
<b>City, State Zip:</b>	
<b>Phone Number:</b>	
<b>Email Address:</b>	
<b>Vendor Signature:</b>	

Please enter your discount percentage for each Catalog Item Section here.

Unit Price Calculation

Bid Total Calculation

Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Annual Estimated Unit Quantity	Discounted Unit Price	Item Total Cost
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	

\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 80.00	18.00%	\$65.60	Each	100	\$65.60	
\$ 80.00	18.00%	\$65.60	Each	100	\$65.60	
\$ 80.00	18.00%	\$65.60	Each	100	\$65.60	
\$ 80.00	18.00%	\$65.60	Each	100	\$65.60	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	

\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 52.99	18.00%	\$43.45	Each	100	\$43.45	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 65.00	18.00%	\$53.30	Each	100	\$53.30	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	



\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 68.99	18.00%	\$56.57	Each	100	\$56.57	
\$ 68.99	18.00%	\$56.57	Each	100	\$56.57	
\$ 68.99	18.00%	\$56.57	Each	100	\$56.57	
\$ 68.99	18.00%	\$56.57	Each	100	\$56.57	
\$ 68.99	18.00%	\$56.57	Each	100	\$56.57	
\$ 68.99	18.00%	\$56.57	Each	100	\$56.57	
\$ 69.99	18.00%	\$57.39	Each	100	\$57.39	
\$ 69.99	18.00%	\$57.39	Each	100	\$57.39	
\$ 69.99	18.00%	\$57.39	Each	100	\$57.39	

\$ 84.99	18.00%	\$69.69	Each	100	\$69.69	
\$ 91.99	18.00%	\$75.43	Each	100	\$75.43	
\$ 99.99	18.00%	\$81.99	Each	100	\$81.99	
\$ 69.99	18.00%	\$57.39	Each	100	\$57.39	
\$ 69.99	18.00%	\$57.39	Each	100	\$57.39	
\$ 69.99	18.00%	\$69.69	Each	100	\$69.69	
\$ 84.99	18.00%	\$75.43	Each	100	\$75.43	
\$ 91.99	18.00%	\$81.99	Each	100	\$81.99	
\$ 99.99	18.00%	\$81.99	Each	100	\$81.99	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	
\$ 75.00	18.00%	\$61.50	Each	100	\$61.50	

\$ 80.00	18.00%	\$65.60	Each	100	\$65.60	
\$ 80.00	18.00%	\$65.60	Each	100	\$65.60	
\$ 80.00	18.00%	\$65.60	Each	100	\$65.60	
\$ 80.00	18.00%	\$65.60	Each	100	\$65.60	
\$ 80.00	18.00%	\$65.60	Each	100	\$65.60	
\$ 80.00	18.00%	\$65.60	Each	100	\$65.60	
		Sub Total Eligible Items # 1				\$0.00
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	

\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 38.99	18.00%	\$31.97	Each	100	\$31.97	
\$ 24.99	18.00%	\$20.49	Each	100	\$20.49	
\$ 24.99	18.00%	\$20.49	Each	100	\$20.49	
\$ 24.99	18.00%	\$20.49	Each	100	\$20.49	
\$ 24.99	18.00%	\$20.49	Each	100	\$20.49	
\$ 24.99	18.00%	\$20.49	Each	100	\$20.49	
\$ 24.99	18.00%	\$20.49	Each	100	\$20.49	
\$ 29.99	18.00%	\$24.59	Each	100	\$24.59	
\$ 29.99	18.00%	\$24.59	Each	100	\$24.59	
\$ 29.99	18.00%	\$24.59	Each	100	\$24.59	
\$ 29.99	18.00%	\$24.59	Each	100	\$24.59	

\$ 29.99	18.00%	\$24.59	Each	100	\$24.59	
\$ 29.99	18.00%	\$24.59	Each	100	\$24.59	
\$ 50.00	18.00%	\$41.00	Each	100	\$41.00	
\$ 50.00	18.00%	\$41.00	Each	100	\$41.00	
\$ 50.00	18.00%	\$41.00	Each	100	\$41.00	
\$ 50.00	18.00%	\$41.00	Each	100	\$41.00	
\$ 50.00	18.00%	\$41.00	Each	100	\$41.00	
\$ 50.00	18.00%	\$41.00	Each	100	\$41.00	
\$ 50.00	18.00%	\$41.00	Each	100	\$41.00	
		Sub Total Eligible Items # 2				\$0.00
\$ 28.99	20.00%	\$23.19	Each	100	\$23.19	
\$ 56.00	20.00%	\$44.80	Each	100	\$44.80	
\$ 75.00	20.00%	\$60.00	Each	100	\$60.00	

[illegible]

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[illegible]

\$ 219.95	20.00%	\$175.96	Each	100	\$175.96	
\$ 219.95	20.00%	\$175.96	Each	100	\$175.96	
\$ 219.95	20.00%	\$175.96	Each	100	\$175.96	
\$ 219.95	20.00%	\$175.96	Each	100	\$175.96	
\$ 219.95	20.00%	\$175.96	Each	100	\$175.96	
\$ 219.95	20.00%	\$175.96	Each	100	\$175.96	
\$ 219.95	20.00%	\$175.96	Each	100	\$175.96	
\$ 219.95	20.00%	\$175.96	Each	100	\$175.96	
\$ 219.95	20.00%	\$175.96	Each	100	\$175.96	
\$ 219.95	20.00%	\$175.96	Each	100	\$175.96	
\$ -	20.00%	\$0.00	Each	100	\$0.00	
\$ -	20.00%	\$0.00	Each	100	\$0.00	
		Sub Total Eligible Items # 4				\$0.00
\$ 578.00	20.00%	\$462.40	Each	100	\$462.40	
\$ 1,134.00	20.00%	\$907.20	Each	100	\$907.20	
\$ 1,208.00	20.00%	\$966.40	Each	100	\$966.40	

\$ 62.99	20.00%	\$50.39	Each	100	\$50.39	
\$ 1,559.95	20.00%	\$1,247.96	Each	100	\$1,247.96	
		Sub Total Eligible Items # 5				\$0.00
\$ 26.99	25.00%	\$20.24	Each	100	\$20.24	
\$ 29.99	25.00%	\$22.49	Each	100	\$22.49	
\$ 29.99	25.00%	\$22.49	Each	100	\$22.49	
\$ 18.99	25.00%	\$14.24	Each	100	\$14.24	
\$ 23.99	25.00%	\$17.99	Each	100	\$17.99	
\$ 49.99	25.00%	\$37.49	Each	100	\$37.49	
		Sub Total Eligible Items # 6				\$0.00

\$ 95.00	18.00%	\$77.90	Each	100	\$77.90	
\$ 95.00	18.00%	\$77.90	Each	100	\$77.90	
\$ 95.00	18.00%	\$77.90	Each	100	\$77.90	
\$ 95.00	18.00%	\$77.90	Each	100	\$77.90	
\$ 95.00	18.00%	\$77.90	Each	100	\$77.90	
\$ 95.00	18.00%	\$77.90	Each	100	\$77.90	
\$ 95.00	18.00%	\$77.90	Each	100	\$77.90	
\$ 95.00	18.00%	\$77.90	Each	100	\$77.90	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	

\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 300.00	18.00%	\$246.00	Each	100	\$246.00	
\$ 241.00	18.00%	\$197.62	Each	100	\$197.62	
\$ 241.00	18.00%	\$197.62	Each	100	\$197.62	
\$ 241.00	18.00%	\$197.62	Each	100	\$197.62	
\$ 241.00	18.00%	\$197.62	Each	100	\$197.62	
\$ 241.00	18.00%	\$197.62	Each	100	\$197.62	
\$ 241.00	18.00%	\$197.62	Each	100	\$197.62	
\$ 241.00	18.00%	\$197.62	Each	100	\$197.62	
\$ 241.00	18.00%	\$197.62	Each	100	\$197.62	
\$ 32.99	18.00%	\$27.05	Each	100	\$27.05	
\$ 32.99	18.00%	\$27.05	Each	100	\$27.05	
\$ 32.99	18.00%	\$27.05	Each	100	\$27.05	

\$ 32.99	18.00%	\$27.05	Each	100	\$27.05	
\$ 32.99	18.00%	\$27.05	Each	100	\$27.05	
\$ 32.99	18.00%	\$27.05	Each	100	\$27.05	
\$ 32.99	18.00%	\$27.05	Each	100	\$27.05	
\$ 32.99	18.00%	\$27.05	Each	100	\$27.05	
		Sub Total Eligible Items # 7				\$0.00
\$ -	15.00%	\$0.00	Each	100	\$0.00	
\$ -	15.00%	\$0.00	Each	100	\$0.00	
\$ -	15.00%	\$0.00	Each	100	\$0.00	
		Sub Total Eligible Items # 8				\$0.00
\$ -	25.00%	\$0.00	Each	100	\$0.00	
		Sub Total Eligible Items # 9				\$0.00
\$ 79.99	12.00%	\$70.39	Each	100	\$70.39	
\$ 33.99	12.00%	\$29.91	Each	100	\$29.91	
\$ 6.99	12.00%	\$6.15	Each	100	\$6.15	FALSE
\$ -	12.00%	\$0.00	Each	100	\$0.00	
		Sub Total Eligible Items # 10				\$0.00

COST	\$			-		

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able. The state cannot accept alternate  
e to prevent errors in the evaluation.

Date:



## TLR-1 HL<sup>®</sup>

1,000 LUMEN RAIL-MOUNTED TACTICAL LIGHT



Long gun kit



Ambidextrous rocker switch



Available Colors:



This versatile tactical light fits handguns and long-guns, and you can switch from one to the other in seconds. Its wide peripheral beam lets you see what's all around you, including what's lurking in corners. Includes a strobe for signaling/disorienting. Easy, fast battery installation/replacement.

### KEY FEATURES

- 1,000 lumens; user-programmable strobe
- Rail grip clamp system securely attaches/detaches quickly and safely with no tools and without putting your hands in front of the muzzle
- Ambidextrous momentary/constant on operation

### OUTPUT

LUMENS	1,000
CANDELA	20,000
DISTANCE	283m
RUN TIME	1.5 hrs

### ITEM NUMBERS

Description	UPC	Item #
TLR-1 HL - Includes Rail Locating Keys and lithium batteries - Black	080926-69260-2	69260
TLR-1 HL Earless screw - Includes Rail Locating Keys and lithium batteries - Black	080926-69264-0	69264
TLR-1 HL - Includes Rail Locating Keys and lithium batteries - Box - Flat Dark Earth	080926-69266-4	69266

see reverse side for additional item numbers

### BATTERY

- Uses two CR123A lithium batteries

### MATERIAL/DURABILITY

- 6000 Series machined aircraft aluminum with black anodized finish
- High temperature, shock-mounted, impact-resistant BOROFLOAT<sup>®</sup> glass lens
- IPX7 waterproof to 1m for 30 minutes

### DIMENSIONS

LENGTH: 3.39 in (8.61 cm)

WEIGHT: 4.18 oz (118.5g)

### WARRANTY

Limited lifetime warranty  
Visit [streamlight.com](http://streamlight.com) for full warranty information



## ITEM NUMBERS

Description	UPC	Item #
TLR-1 HL - Includes Rail Locating Keys and lithium batteries - Flat Dark Earth Brown	080926-69267-1	69267
TLR-1 HL Long Gun Kit - Includes Safe off remote door switch, remote pressure switch, mounting clips, standard door switch and lithium batteries - Black	080926-69262-6	69262

Description	UPC	Item #
TLR-1 HL Long Gun Kit - Includes Safe off remote door switch, remote pressure switch, mounting clips, standard door switch and lithium batteries - Flat Dark Earth	080926-69888-8	69888
TLR-1 HL Dual Remote Kit - Includes remote door switch, remote pressure switch, mounting clips, standard door switch and lithium batteries - Black	080926-69889-5	69889

## ACCESSORIES

	Description	UPC	Item #
	TLR M-LOK® Mount	080926-88301-7	88301
	Vertical Grip with Rail - Machined aluminum, hard anodized ambidextrous rail grabber vertical foregrip with integral Picatinny rail and storage compartment	080926-69114-8	69114
	Flip Lens - Red	080926-69115-5	69115
	Flip Lens - Blue	080926-69116-2	69116
	Flip Lens - Green	080926-69117-9	69117
	Flip Lens - IR	080926-69118-6	69118
	Flip Lens - Opaque	080926-69124-7	69124
	Contour Remote - GLOCK® Gen 4/Gen 5 models with rails	080926-69300-5	69300
	Contour Remote - M&P	080926-69310-4	69310
	Contour Remote - SIG SAUER® P320® XCarry frame models	080926-69481-1	69481
	TLR Remote Door/Switch Assy (TLR-1 and TLR-2 Series)	080926-69130-8	69130
	TLR Remote Door/Switch Assy with "Safe Off" (TLR-1 and TLR-2 Series)	080926-69161-2	69161

	Description	UPC	Item #
	Remote Pressure Switch Plug Coil - shotgun coil remote switch allows for expansion of cord with pump action	080926-69134-6	69134
	Straight Momentary Pressure Switch - long gun remote switch attaches to rail forend with included clips	080926-69135-3	69135
	Remote Tape Switch Plug, Straight - fits most right-angle grips & other aftermarket accessories	080926-69132-2	69132
	Straight Latching Pressure Switch	080926-89008-4	89008
	TLR Dual Remote Switch	080926-69138-4	69138
	TLR-1/TLR-2 Series Key Kit - Includes Rail Locating Keys for GLOCK Gen 4/Gen 5 models with rails, 1913 Picatinny, S&W 99/TSW, Beretta 90TWO, and SIG SAUER P320 XCarry frame models & mounting tools	080926-69175-9	69175
	12 ga. Mag Tube Mount	080926-69901-4	69901
	REM 870 Rail	080926-69906-9	69906
	Lithium Batteries 2 Pack	080926-85175-7	85175
	Lithium Batteries 6 Pack	080926-85180-1	85180
	Lithium Batteries 12 Pack	080926-85177-1	85177
	Lithium Batteries 400 Pack	080926-85179-5	85179



## PRODUCT FACT SHEET

### TLR-1 HL® HIGH LUMEN RAIL MOUNTED STROBING TACTICAL LIGHT

**MARKET**

**APPLICATIONS:** Law Enforcement, Security, Military, Home Defense

**DESCRIPTION:** Lightweight, compact, high lumen lithium battery powered Gun-Mounted Tactical Light featuring the latest in shock-proof high power LED technology and providing 1.5 hours of continuous run time. Tethered battery door and latch mechanism prevents battery door loss while providing easy battery replacement. Rail clamp designed to rapidly attach/detach from side of weapon. When enabled, strobe activated on two or more momentary paddle hits.

**CASE MATERIAL:** 6000 Series machined aircraft aluminum with black anodized finish.

**DIMENSIONS:** Length: 3.39 in. (8.61 cm)      Width: 1.47 in. (3.73 cm)      Height: 1.44 in. (3.65 cm)

**WEIGHT:** 4.32 oz (122.5 grams) with batteries (included in purchase).

**LENS:** High temperature, shock mounted, impact resistant Borofloat® glass; white gasket sealed.

**LIGHT SOURCE:** High power LED, white, impervious to shock with a 50,000 hour lifetime.

**LIGHT OUTPUT:** 1,000 lumens, 20,000 candela peak beam intensity and 283m beam distance.  
TIR optic produces a concentrated beam with optimum peripheral illumination.  
Optimized electronics provide regulated intensity.

**ON/OFF:** Ambidextrous momentary/steady On-Off switch.  
Double tap of momentary paddle within 0.4 seconds activates strobe.  
Strobe can be disabled.

**RUN TIME:** 1 hour of regulated run time and 1.5 hours to 10% output.

**BATTERY:** Two (2) 3 Volt CR123A lithium batteries, with a storage life of 10 years.

**FEATURES:** High power LED for extreme brightness.  
Ambidextrous momentary/steady On-Off switch.  
One handed snap-on & tighten interface keeps hands away from muzzle when attaching/detaching.  
Securely fits a broad range of weapons.  
Mounts directly to handguns with Glock-style rails and to all MIL-STD-1913 (Picatinny) rails.  
Includes keys for Glock-style, Picatinny, Beretta 90two, S&W 99, S&W TSW and Sig P320 rails.  
Extensively live-fire tested impact resistant construction.  
Operating temperature: -40°F to +120°F.  
IPX7 rated design; waterproof to 1 meter for 30 minutes.  
Serialized for positive identification.

**APPROVALS:**  Meets applicable European Community Directives.

**WARRANTY:** Streamlight's Limited Lifetime Warranty.

**OPTIONAL ACCESSORIES:** Mounting Adapters, Remote Switches, Filters



## **System Capabilities**

- *Secure Online Ordering System*
  - Galls eQuip is only accessible by users defined and approved by customer through unique user names and password assignment
- *Mobile Device Compatibility*
  - Galls eQuip is mobile responsive for ease of on-the-go ordering
  - Compatible with all smart phones and tablets
  - Can be accessed from any location
- *Configurable based on Customer Uniform Program Requirements*
  - Designed to support a broad range of customer uniform program requirements
  - A uniform program profile is established with each customer to be serviced through the Galls eQuip system
  - This profile defines the operating parameters in which the system will govern the program, to include: employee management, allotment management, product offering, delivery requirements, and invoicing
- *Employee Management*
  - Galls eQuip provides an employee based management and tracking segment.
  - Employee information, required to properly process order and provide management reports, is warehoused in our systems data storage. This information includes: employee code, name, address (if appropriate to the program requirement), anniversary date, department, rank, assigned location, designation, and employee group.
  - Historical & distribution data is also maintained for each employee. This data is the basis for management reports, and is collected as orders are placed and distributed. Historical data includes items distributed (to the size level), along with quantities and order/shipment dates.
- *Product Offering Management*
  - Product offerings for the uniform program are defined, and are assigned to the respective employee groups when a uniform program is established on the system.
  - Employee Groups, or shop-by locations, typically represents a job function or physical location. Such as if a uniform program was for a police department, there may be Shop-By Location for "Patrol", "Swat", "K-9", etc. with each group having a specific uniform products assigned to them. During order placement, only products associated with the

Shop-By Location the employee is assigned to are available for order. This ensures that the employee can only order those products required for his/her job function.

- Galls eEquip supports alterations, such as trouser hemming, application of badges, etc. These elements are defined based on the requirements of the uniform program, and may be limited to specific styles and employee groups.
- *Optional “Shop Galls” Feature for Galls eEquip*
  - Feature allows the customer to add the entire Galls.com product offering to their website at a negotiated percent discount off retail.
  - Reduces the need to call for quotes on items that are needed right away
  - Keep in mind that customized VAS options are not available on these items
- *Optional “Package Ordering” Feature*
  - Feature allows the user to create “Packages” of items that are frequently ordered at the same time (ex. “New Hire Package,” “New Vehicle Package”)
  - “Package” orders are bundled and shipped together by user
  - This feature reduces the number of clicks per order and reduces errors during order entry by ensuring that all needed items are ordered before processing
- *Optional Allotment Management*
  - The system provides employee allotment management based on dollars
  - If permitted by the uniform program profile, employees may purchase uniforms in excess of their allotment amount via credit card.
  - Allotments may be renewed on the employee’s anniversary date, the calendar year (each January 1), or a specific date.
  - Unused allotments may be rolled over to the new allotment year in its entirety or to a predetermined maximum amount. Also a portion of the unused allotment may be rolled over, or no rollover based on the Uniform Program Profile.
  - If Allotment Management is required for the uniform program, the employee’s available allotment is verified during the checkout process.
    - If the amount ordered exceeds the employee’s available allotment and the program allows employee payments for amounts over the allotment via credit card, the checkout process remains active, and the employee will be prompted for credit card information during the checkout process.
    - If there is not sufficient allotment to cover the order amount and the program does not permit payment of the overage by the employee (via credit card), the checkout process will be disallowed until the order is altered to be within the employee’s available allotment amount.
    - If the program has an allotment limit by product category, the payment for the amount over allotment will be forced to a credit card if credit card purchases are allowed (i.e. agency will only pay \$100 toward a footwear purchase).
    - If the program has allotment needs but also wants to allow orders paid for by the agency off of allotment, this can be accommodated along with a reason code for the purchase and purchase comments. Approval can be required for

this scenario and users will chose from a drop list of approvers (up to 3 levels of approval).

- *Optional Payroll Deduction Management*
  - Much like allotment management, the system can deposit, track, and renew payroll deduction funds to users
  - Renewal periods are identical to allotment renewals (anniversary date or calendar date)
  - Detailed month-end reporting available as well as on-demand reporting to track balances
  - Payroll deduction funds may be used in conjunction with other pay methods if allotment is exceeded or the employee does not have available funds on his/her credit card but need to make a purchase
- *Controlled Uniform Order Placement*
  - Galls eQuip controls uniform order placement by tying together the Employee, Product Offering, Shop-By Location and Allotment Management segments of the system, as governed by the uniform program profile.
  - Galls eQuip provides a web-based method for customer uniform administrators or employees to place uniform orders. The product offering and associated optional alteration options are displayed are based on the ordering employee's employee group assignment. Any mandatory alterations, such as standard department patch are garment, are hard code in the back system to ensure no mandatory alteration is missed during order placement on the website.
  - Galls eQuip allows for orders to be placed using a "shop-by individual" feature which provides an administrator the ability to place a large bulk uniform order and segment the order down to the individual employee level, eliminating the necessity to place a separate order for each employee.
- *Optional On-Line Order approval*
  - A customer may require all order or certain orders be approved by an Administrator prior to being processed. Galls eQuip allows for approval gates to be established from shipping to order dollar amount which are defined in the Uniform Program Profile. These orders remain in a "Hold for Approval" status until released by an Administrator. Galls eQuip provides information on these orders to the Administrators through system generated approval emails sent to the Administrator which allows the order to be approved through the links provided in the email, or on the Administrator's user dashboard on the website.
  - Upon order approval, the order is released to the back-office system for fulfillment. Denied orders assume a "denied" status, and are not released to the back-office system.

- *Integrated with Galls ERP system*
  - The system is integrated with Gall's order fulfillment system, to include functionality in the areas of distribution, inventory control, production planning and stock replenishment, as well as accounting support.
  - When an order is placed in the system, it is passed directly to the distribution system for fulfillment of the order. As the order makes its way through the fulfillment process, the system is updated: 1) to confirm that the order was successfully received into the distribution system, 2) when the order is in process, and 3) when shipment is made. Shipment quantities and shipment dates are included in the data passed to the system from the distribution system.
  - As a result of the system order being passed to our back-office systems, our perpetual inventory is allocated/depleted. Our production-planning module recognizes the inventory depletion, and if warranted, triggers the stock replenishment process.
- *Flexible, On-Demand Management Reporting*
  - Galls eQuip provides flexible, on-demand reporting with output into Excel .xls or Excel .xlsx, which allows for easy review and manipulation of the data output by the Administrators. The reporting can be sent directly to the requestors email or reviewed from the reports dashboard.
  - Available reports include:
    - Allotment Report
    - Order History Sales report
    - Itemized Sales report
    - Allotment Activity Report
    - Unit Allotment Activity Report
    - Backorder Report
    - Dropship Report
  - Within the various report offerings, the user may specify parameters such as date ranges, open or closed orders, or limit report data to a specific location or department, as applicable to the report.
- *Customer management of employees*
  - Galls eQuip system allows for department Administrators to have the ability to assign new users to the website, update user profiles, Shop-By Location, etc. should the customer chose the manager their own employee access to the website.
- *Customer management of inventory*
  - Galls eQuip provides a tool to track the customer's on-site inventory purchased by Galls as well as outside vendors.
  - The inventory management tool also allows Administrators to issue items to individuals, track those issues, and track return status of items. This gives administrators a

convenient place to create a history for all users and what items they may have in their possession.

- 5 Major Components:
  - Inventory Management—
    - Build custom inventory assortment, tree structure with branch/leaf design like UP assortment
    - Load SKUs from Uniform Program or load items received in via Non-Galls Receiving
    - Manually load inventory or push inventory in via Galls/Non-Galls Receiving
  - Serial Number/Expiration Tracking
    - Allows administrators to input the number of serial numbers to capture on an item and expiration in months
    - Users and administrators receive automatic notifications in advance of expiration dates
    - System is adaptable with standard UPC scanners and signature pads for quicker serial number entry and item issuing
  - Galls Receiving
    - Receive orders in to inventory that have been closed in GQ and designate assortment to load in to—inventory auto-loads
    - Receive orders in and “set-aside” for individuals so that they are not shown in “active” inventory under the Inv. Mgmt. tool
    - Order management dashboard that will allow quartermaster employees to receive in orders and notify users when their items are ready for pickup
  - Non-Galls Receiving
    - Manually receive in non-Galls order, can designate a receive date, vendor, vendor code, item number, description, qty, and assortment—inventory auto-loads to designated assortment to Inv. Mgmt tool
  - Agency Issues
    - Issue items to individuals, capture signature upon receipt by individual
    - Can return items from individuals and designate if “damaged” or “reusable” with “reusable” returns auto-loading back in to the Inv. Mgmt. tool
    - Reporting available on this feature
- *Budget Tracking*
  - Allows customers to load blanket purchase orders to their site to track purchasing under different budget allocations.

- Customer can assign a start/end date of the purchase order, amount that cannot be exceeded, and set low balance thresholds that will alert finance users that a new PO will need to be requested, generated, and loaded on to the site
- The system will block orders that may cause the PO to be exceeded
- *Quote Management*
  - Galls eEquip provides a tool to allow customers to generate their own quotes in order to obtain purchase orders
  - Items going on the quote will need to be pre-loaded on to the site
  - This tool is helpful for agencies who have to submit quotes to their finance departments in order to obtain purchase orders, even if our pricing on eEquip is a constant, fixed price
- *Customer Onboarding Team Process*
  - Customers who meet the requirements will be provided with a dedicated program specialist who will assist in gathering program requirements, build out of the program, launch, and site launch support
  - This team will assist with training materials when needed and give the customer a point of contact for the duration of the build-out
  - Timelines for programs build will vary based on size and complexity.
- *eEquip Website Maintenance*
  - Allows customer's website administrator to add/remove product as needed
  - Customers can make changes to the site in lieu of contacting their sales rep for certain requests, although some requests may still require contact
  - Requests are trackable on the site and can be reviewed in real-time
  - Accommodates approval process for requests if needed
  - *Dedicated team for post-launch support is available to assist with requests*

### **System Availability, Security and Technical Information**

- System is available 24x7
- Compatible with mobile devices via custom mobile experience
- Minimal service outages for maintenance/upgrades – scheduled to 4x per year, with emergency outages being communicated as soon as possible.
- System is based on IBM iSeries POWER 8 Technology
  - <http://www-03.ibm.com/systems/i/index.html>
  - Data Center includes multiple LPARs
  - Utilize Replication as a Service with a managed service partner who provides us with a similarly configured iSeries within their data center
- System utilized IBM DB2 for idata base
  - <http://www-03.ibm.com/systems/i/software/db2/index.html>



- System Security – Our Data Center is kept protected and secure
  - iSeries is housed in an internal Data Center that is protected via card entry scanning and video surveillance equipment
  - Our partner utilizes a similar configuration but also uses biometric scanning as an additional layer of protection
- Data Security and Protection
  - Utilize a layered approach that includes Next Gen firewalls along with DDoS protection, web application firewall, and SSL certificates
  - All secure web traffic is done using Verisign (Symantec) 2048 bit public key and SSL certificate 256 bit
  - Network is segmented and we are deploying Rate Limiting technology
- The system is designed to allow for a minimum doubling in size/volume of the business without requiring any upgrades