



**HALL COUNTY BOARD OF COMMISSIONERS
VOTING MEETING AGENDA**

**Hall County Government Center 2nd Floor
2875 Browns Bridge Road
Gainesville, GA 30504**

**Streamed Live on Hall County Government's Website - www.hallcounty.org
Thursday, September 22, 2022 - 06:00 PM**

Call to Order

Approve Agenda

Invocation

- 1 Chairman Richard Higgins

Pledge

- 2 Commissioner Billy Powell

Public Comments - Agenda Items Only (2 minutes per speaker/20 minutes maximum)

Proclamation/s

- 3 Approve the Proclamation recognizing September 2022 as Attendance Awareness Month.

Consent Agenda

- 4 Approve the September 19, 2022 Work Session Minutes.
- 5 Approve the September 8, 2022 Voting Meeting Minutes.
- 6 Approve the September 8, 2022 Executive Session Minutes.
- 7 Approve the September 8, 2022 Meeting Minutes.
- 8 Approve an amendment to the 2022 Meeting Schedule: Cancellation of the Thursday, November 10, 2022 Voting Meeting and schedule a Meeting on Wednesday, November 9, 2022, at 6:00 p.m.
- 9 Approve the scheduling of a Meeting on Monday, November 14, 2022 at 3:00 p.m. and a Meeting on Thursday, November 17, 2022 at 6:00 p.m.
- 10 Approve the appointment of Jack Noa to the Board of Elections and Registration of Hall County to serve a term from January 1, 2023 to December 31, 2026. Commission Districts 1, 2, 3, & 4.

- 11 Approve the purchase of two (2) 2023 F250 trucks for Road Maintenance from Allan Vigil Ford Lincoln of Morrow, GA, in the amount of \$120,384.00.
- 12 Approve the award of Task Order 2023-002 Electrical Generators at Various Hall County Locations for Building Maintenance to CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C., P.C. of Suwanee, GA, in the amount of \$120,450.00.
- 13 Approve the sole source purchase of HVAC control replacement system at the Hall County Courthouse Annex for Building Maintenance to Control Concepts, LLC of Cumming, GA, in the amount of \$178,695.00.
- 14 Approval and authorization for the Board of Commissioners to execute a resolution to ratify and affirm all actions taken in furtherance of the Sardis Road Connector Project, and authorize the execution of any and all additional documents necessary to effectuate the ratification and affirmation, subject to approval by the County Attorney.
- 15 Approve the continuation award and any supplemental funding of the FY 2023 Victims of Crime Act (VOCA) Grant for the District Attorney's Office to provide direct support to crime victims in the amount of \$113,350.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. No match is required.
- 16 Approve the purchase of one hundred eighty-six (186) sets of body armor for Fire Rescue to Municipal Emergency Services of Charlotte, NC, in the amount of \$114,690.00
- 17 Approve the award of RFQ #43-007 Demand Services for On-Call Electrical Contractors for Construction Management to Capital City Electrical Services, LLC of Norcross, GA and DeHart & Hill Electric, Inc. of Cumming, GA. The estimated annual cost is \$90,483.00.
- 18 Approve the request from Lake Lanier Association for a waiver of Hall County Landfill tipping fees for an approximate 35 tons of trash to be collected (the estimated tipping fees: \$2,100.00), and to allow the deposit of prohibited items collected during the Shore Sweep event scheduled for September 24, 2022.
- 19 Approve the release of a \$46,575.00 Guaranty Performance/Maintenance Agreement and acceptance of streets in Harbour Point Villas 3B into Hall County maintenance. Commission District 2.
- 20 Approve the release of a \$82,473.00 Guaranty Performance/Maintenance Agreement and acceptance of streets in Harbour Point Phase 7B & 7C into Hall County maintenance. Commission District 2.
- 21 Approve the purchase of nine (9) 2022 Ford Explorers for the Sheriff's Office to Brannen Motor Company of Unadilla, GA, in the amount of \$317,600.00.
- 22 Approve the purchase of four (4) 2022 Ford Explorer Interceptor vehicles for the Sheriff's Office from Brannen Motor Company of Unadilla, GA, in the amount of \$140,800.00.

- 23 Approve the continuation award and any supplemental funding of the FY 2023 Victims of Crime Act (VOCA) Grant for the Solicitor's Office to provide direct support to crime victims in the amount of \$156,276.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. No match is required.

County Administrator

Commission Time

Adjourn

Hall County Government welcomes people with disabilities and their trained service animals. For questions about accessibility or to request reasonable accommodations please contact Maria Tuck, Compliance Specialist at 770-531-6712 48 hours prior to the event or as soon as possible.



AGENDA ITEM

Invocation

REPORT TO: Work Session (09/19/22)
REPORT TO: Voting Meeting (09/22/22)
ITEM NO: 692/2021
SUBJECT: Chairman Richard Higgins

Meetings:

Work Session Date: 09/19/22 **Voting Meeting Date:** 09/22/22

Executive Summary:

Presenter: N
Recommendation:
N/A

Purpose of Request: **History:**

Facts and Issues: **Options:**

Funding Requested	\$ 0.00
Are funds within current budget?	No
Source of Funds	
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Approve	Clerk
GK	JR

Attachments:



AGENDA ITEM

Pledge

REPORT TO: Work Session (09/19/22)
REPORT TO: Voting Meeting (09/22/22)
ITEM NO: 727/2021
SUBJECT: Commissioner Billy Powell

Meetings:

Work Session Date: 09/19/22 **Voting Meeting Date:** 09/22/22

Executive Summary:

Presenter: N
Recommendation:
N/A

Purpose of Request: **History:**

Facts and Issues: **Options:**

Funding Requested	\$ 0.00
Are funds within current budget?	No
Source of Funds	
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Approve	Clerk
GK	JR

Attachments:



AGENDA ITEM

Proclamation/s

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 511/2022

SUBJECT: Approve the Proclamation recognizing September 2022 as Attendance Awareness Month.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: CE

Recommendation:
Approve

Purpose of Request:
Approve the Proclamation recognizing September 2022 as Attendance Awareness Month.

History:

Facts and Issues:

Options:

Funding Requested \$ 0.00

Are funds within current budget? No

Source of Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Approve	Public Information	Attorney	Administration
AO	KC	WLI	LJ
Clerk			
JR			

Attachments:

Proclamation - Attendance Awareness Month



WHEREAS, *the COVID-19 pandemic and other crises have eroded positive conditions for learning and created an absenteeism crisis; and*

WHEREAS, *chronic absence, missing 10% or more of school, alerts schools, community partners and families that one or more positive conditions for learning are not in place; and*

WHEREAS, *in the post-pandemic school year of 2020-2021, 18.9% of Hall County School students were chronically absent, which means they missed 10% or more school days; and*

WHEREAS, *the Georgia Department of Education reports that students who are chronically absent from school have a 30% graduation rate as compared to the 87% graduation rate of those with regular attendance; and*

WHEREAS, *students who are chronically absent develop habits that negatively impact the future work force for Hall County; and*

WHEREAS, *showing up for school is an opportunity for students to build routines that can create a sense of safety and belonging, increase engagement and develop trusting relationships with peers, teachers and school staff that increase engagement and motivate them to participate in learning.*

NOW THEREFORE, BE IT RESOLVED *that the Hall County Board of Commissioners does hereby proclaim the month of September 2022 to be*

ATTENDANCE AWARENESS MONTH

Adopted this 22nd day of September, 2022.

RICHARD HIGGINS
CHAIRMAN

KATHY COOPER
DISTRICT 1

BILLY POWELL
DISTRICT 2

SHELLY ECHOLS
DISTRICT 3

JEFFREY STOWE
DISTRICT 4

JENNIFER RIVERA
COMMISSION CLERK



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)
REPORT TO: Voting Meeting (09/22/22)
ITEM NO: 516/2022
SUBJECT: Approve the September 19, 2022 Work Session Minutes.

Meetings:

Work Session Date: 09/19/22 **Voting Meeting Date:** 09/22/22

Executive Summary:

Presenter: CA
Recommendation:
Approve

Purpose of Request: Approve the September 19, 2022 Work Session Minutes.
History:

Facts and Issues: **Options:**

Funding Requested \$ 0.00
Are funds within current budget? No
Source of Funds
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item? 2022-09-22

Approvals:

Approve	Attorney	Administration	Clerk
AO	WLI	AO	AO

Attachments:



HALL COUNTY BOARD OF COMMISSIONERS WORK SESSION MINUTES

**Hall County Government Center 2nd Floor
2875 Browns Bridge Road
Gainesville, GA 30504**

**Streamed Live on Hall County Government's Website - www.hallcounty.org
Monday, September 19, 2022 - 03:00 PM**

Call to Order

Chairman Higgins at 3:00 p.m.

Chairman Richard Higgins, Vice-Chairman Kathy Cooper and Commissioners Billy Powell, Shelly Echols, and Jeff Stowe

Also present were County Administrator Jock Connell, Commission Clerk Jennifer Rivera, Deputy Commission Clerk Abril Olivas, County Attorney Van Stephens, and Deputy County Attorney William Linkous III

Administration

Mr. Connell addressed the Board.

- 1 Approve an amendment to the 2022 Meeting Schedule: Cancellation of the Thursday, November 10, 2022 Voting Meeting and schedule a Meeting on Wednesday, November 9, 2022, at 6:00 p.m.

Consent

- 2 Approve the scheduling of a Meeting on Monday, November 14, 2022 at 3:00 p.m. and a Meeting on Thursday, November 17, 2022 at 6:00 p.m.

Consent

Appointments for Consideration

- 3 Appointment to the Board of Elections and Registration of Hall County to serve a term from January 1, 2023 to December 31, 2026. Commission Districts 1, 2, 3, & 4.

Consent - Appointment of Jack Noa

Corrections and Maintenance

Walt Davis, Director of Corrections and Maintenance, addressed the Board.

- 4 Approve the purchase of two (2) 2023 F250 trucks for Road Maintenance from Allan Vigil Ford Lincoln of Morrow, GA, in the amount of \$120,384.00.

Consent

- 5 Approve the award of Task Order 2023-002 Electrical Generators at Various Hall County Locations for Building Maintenance to CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C., P.C. of Suwanee, GA, in the amount of \$120,450.00.

Consent

- 6 Approve the sole source purchase of HVAC control replacement system at the Hall County Courthouse Annex for Building Maintenance to Control Concepts, LLC of Cumming, GA, in the amount of \$178,695.00.

Consent

County Attorney

Mr. Stephens addressed the Board.

- 7 Approval and authorization for the Board of Commissioners to execute a resolution to ratify and affirm all actions taken in furtherance of the Sardis Road Connector Project, and authorize the execution of any and all additional documents necessary to effectuate the ratification and affirmation, subject to approval by the County Attorney.

Consent

District Attorney's Office

Kristen Frame, Victim Advocate, District Attorney's Office, addressed the Board.

- 8 Approve the continuation award and any supplemental funding of the FY 2023 Victims of Crime Act (VOCA) Grant for the District Attorney's Office to provide direct support to crime victims in the amount of \$113,350.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. No match is required.

Consent

Fire Rescue

Chris Armstrong, Fire Chief, addressed the Board.

- 9 Approve the purchase of one hundred eighty-six (186) sets of body armor for Fire Rescue to Municipal Emergency Services of Charlotte, NC, in the amount of \$114,690.00

Consent

Public Works and Utilities

Bill Nash, Assistant Director of Public Works and Utilities, addressed the Board.

- 10 Approve the award of RFQ #43-007 Demand Services for On-Call Electrical Contractors for Construction Management to Capital City Electrical Services, LLC of Norcross, GA and DeHart & Hill Electric, Inc. of Cumming, GA. The estimated annual cost is \$90,483.00.

Consent

- 11 Approve the request from Lake Lanier Association for a waiver of Hall County Landfill tipping fees for an approximate 35 tons of trash to be collected (the estimated tipping fees: \$2,100.00), and to allow the deposit of prohibited items collected during the Shore Sweep event scheduled for September 24, 2022.

Consent

- 12 Approve the release of a \$46,575.00 Guaranty Performance/Maintenance Agreement and acceptance of streets in Harbour Point Villas 3B into Hall County maintenance. Commission District 2.

Consent

- 13 Approve the release of a \$82,473.00 Guaranty Performance/Maintenance Agreement and acceptance of streets in Harbour Point Phase 7B & 7C into Hall County maintenance. Commission District 2.

Consent

Sheriff's Office

Sergeant Mike Free, Sheriff's Office, addressed the Board.

- 14 Approve the purchase of nine (9) 2022 Ford Explorers for the Sheriff's Office to Brannen Motor Company of Unadilla, GA, in the amount of \$317,600.00.

Consent

Captain Casey Ivey, Sheriff's Office, addressed the Board.

- 15 Approve the purchase of four (4) 2022 Ford Explorer Interceptor vehicles for the Sheriff's Office from Brannen Motor Company of Unadilla, GA, in the amount of \$140,800.00.

Consent

Solicitor of State Court

Wes Geddings, Director of Financial Services, addressed the Board.

- 16 Approve the continuation award and any supplemental funding of the FY 2023 Victims of Crime Act (VOCA) Grant for the Solicitor's Office to provide direct support to crime victims in the amount of \$156,276.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. No match is required.

Consent

County Administrator

Mr. Connell did not have any items to report.

Public Comments

There were no comments from the public.

Commission Time

The Commissioners did not have any items to report.

Adjourn

Chairman Higgins adjourned the meeting at 3:10 p.m.



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)
REPORT TO: Voting Meeting (09/22/22)
ITEM NO: 517/2022
SUBJECT: Approve the September 8, 2022 Voting Meeting Minutes.

Meetings:

Work Session Date: 09/19/22 **Voting Meeting Date:** 09/22/22

Executive Summary:

Presenter: CA
Recommendation:
Approve

Purpose of Request:
Approve the September 8, 2022 Voting Meeting Minutes.

History:

Facts and Issues:

Options:

Funding Requested \$ 0.00
Are funds within current budget? No
Source of Funds
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No
Has it been reviewed by the County Attorney? Yes
Is there a deadline for this item? 2022-09-22

Approvals:

Approve	Attorney	Administration	Clerk
AO	WLI	AO	AO

Attachments:



**HALL COUNTY BOARD OF COMMISSIONERS
VOTING MEETING MINUTES**

**Hall County Government Center 2nd Floor
2875 Browns Bridge Road
Gainesville, GA 30504**

**Streamed Live on Hall County Government's Website - www.hallcounty.org
Thursday, September 08, 2022 - 06:00 PM**

Call to Order

Chairman Higgins at 6:03 p.m.

Present:

Chairman Richard Higgins, Vice-Chairman Kathy Cooper and Commissioners Billy Powell, Shelly Echols and Jeff Stowe

Also present were County Administrator Jock Connell, Assistant County Administrator Zach Propes, Commission Clerk Jennifer Rivera, Deputy Commission Clerk Abril Olivas, County Attorney Van Stephens, Deputy County Attorney William Linkous III

Approve Agenda

Commissioner Powell/Commissioner Stowe — approve — unanimous

Invocation

- 1 Chairman Richard Higgins

Pledge

- 2 Commissioner Kathy Cooper

Public Comments

There were no comments from the public.

Consent Agenda

Commissioner Stowe/Commissioner Powell — approve — unanimous

- 3 Approve the September 6, 2022 Meeting Minutes.
- 4 Approve the August 25, 2022 Voting Meeting Minutes.

- 5 Approve the August 25, 2022 Executive Session Minutes.
- 6 Approve the August 25, 2022 Meeting Minutes.
- 7 Approve the purchase of two (2) tag-along-trailers for Road Maintenance to Hooper Trailer Sales, Inc. of Monticello, GA, in the amount of \$53,800.00.
- 8 Approve the award of Task Order 2023-001 Phase 1A for 2nd Floor Jury Assembly Room Buildout to Multiplex, LLC of Duluth, GA, in the amount of \$1,730,000.00.
- 9 Approve the purchase of two (2) 2023 Ford Explorers for Probation Services from Allan Vigil Ford Lincoln of Morrow, GA, in the amount of \$68,186.00.
- 10 Approve the purchase of forty-five (45) Getac A140 Laptops with Vehicle Adaptors for Fire Rescue to PCN Strategies, Inc. of Washington, DC, in the amount of \$131,268.60.
- 11 Approve the six (6) month extension of Ambulance Billing Services for Fire Rescue to Fire Recovery EMS, LLC of Arlington Heights, IL, in the amount of \$275,150.00
- 12 Approve Change Order #1 under IFB #010-42 Firefighting Equipment for the purchase of two hundred fifty seven (257) sets of firefighter coats and pants for Fire Rescue to North American Fire Equipment Co. of Decatur, AL, the estimated cost is \$923,501.23.
- 13 Approve the agreement renewal for On-Call Planning Services for Planning & Development to CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C., P.C. The estimated cost is \$600,000.00.
- 14 Approve the application of the U.S. Department of Transportation Safe Streets and Roads for All Action Plan Grant for Public Works & Utilities in the amount of \$300,000.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. A cash match of 20% is required and Hall County will provide \$44,352.00 of the match with the Cities of Gainesville, Flowery Branch, and Oakwood providing the remaining based on their population.
- 15 Approve the purchase of one (1) 2023 Ford Transit Crew Van for Construction Management to 72 Hour LLC (dba National Auto Fleet Group) of Watsonville, CA, in the amount of \$54,984.94.
- 16 Approve the award of IFB #025-43 Roll-Off Truck with Hoist and Tarping System for the Hall County Landfill to Sansom Equipment Company of Stonecrest, GA, in the amount of \$193,000.00.
- 17 Approve the Updated 2022 Speed Detection Device Permit for Hall County. Commission Districts 1, 2, 3, and 4.
- 18 Approve the Extension of a \$721,854.00 Guaranty Performance/Maintenance Agreement for the Streets, Stormwater Management Facilities, and Sidewalks in Stephens Point Phase I Subdivision. Commission District 2.

Public Hearing to amend Hall County's Zoning Map as follows:

Randi Doveton, Director of Planning and Development, addressed the Board.

- 19 Application of STORsquare Atlanta, LLC for a Use Subject to County Commission approval on a 2.96± acre tract located at its intersection with Technology Parkway and Winder Highway; a.k.a. 5407 Technology Parkway & 5472 Winder Highway; Zoned I-II; Tax Parcel 15028F000025 & 000026. Proposed use: outdoor storage. Commission District 1.

Mr. Linkous introduced the item. Ms. Doveton discussed the item. Mr. Linkous conducted the Public Hearing.

The following people addressed the Board:

Favor:

- *Michael Paupek, 1105 Shana Court, Marietta*

Commissioner Cooper/Commissioner Powell — approve with the nine (9) conditions listed below — unanimous

Conditions:

1. *The development shall conform substantially with the proposed narrative and site plan.*
2. *All previous conditions of zoning as approved March 12, 1990 for Raceway Technology Park (Phase 1- PB 286, Page 207A) shall apply. This includes the following:*
 - a. *Minimum Setbacks: (All setbacks to be measured from property line)*
 - i. *"5 acre" lots*
 - a. *Front - 75 feet*
 - b. *Side - 50 feet*
 - c. *Rear - 50 feet*
 - ii. *"1.5 acre" lots*
 - a. *Front - 50 feet*
 - b. *Side - 30 feet*
 - c. *Rear - 30 feet*
 - b. *Minimum Lot Coverage:*
 - i. *"5 acre" lots - No more than 50% of the lot may be occupied by structures. A minimum of 25% of the lot must be reserved for open space. No improvements other than landscaping will be permitted in the open space.*
 - ii. *"1.5 acre" lots - No more than 60% of the lot may be occupied by structures. A minimum of 15% of the lot must be reserved for open space. No improvements other than landscaping will be permitted in the open space.*
 - c. *Buffers: A vegetative buffer strip of a minimum of 25 feet shall be maintained along property lines where the adjacent property contains a residential structure within 200 feet of the I-II zone area. Should said adjacent property cease to be used for residential purposes, and be rezoned to a commercial or industrial zone, the require buffer may be eliminated.*
 - d. *Landscaping along Winder Highway (S.R. 53): The frontage of the subject area that lies along Winder Highway (S.R. 53) shall be*

landscaped to a depth of at least 30 feet, as well all entrances into the subject property from Winder Highway (S.R. 53).

- 3. There shall be a 30 foot landscape buffer along Winder Highway (S.R. 53). Along Technology Parkway, there shall be a 25 foot landscape buffer. There shall be a wooden fence installed along SR 53 and a chain link fence with vinyl lining installed along sides, with adequate landscaping, subject to approval by Planning and Development Director.*
- 4. The development shall be consistent with §17.420.050 of the Official Code of Hall County, except for the following variance: a) the applicant shall be allowed to have a gravel parking area for the 81,000 sq. ft.*
- 5. A combination plat shall be recorded prior to the LDP being issued for the site.*
- 6. Access to the development shall be approved by Hall County Traffic Engineering and/or the Georgia Department of Transportation.*
- 7. All conditions of zoning shall be made part of any plat created for the property.*
- 8. If any change or additional building and development occur, it shall be presented back in front of the Planning Commission.*
- 9. Applicant shall not be allowed to stack more than two storage containers at a time.*

20 Application of K5 Partners, LLC to rezone from Agricultural Residential-IV (AR-IV) and Heavy Industrial (I-II) to Planned Industrial Development (PID) on a 119± acre tract located on the north side of Okelly Road at its terminus; a.k.a. 2400 Okelly Road; Zoned AR-IV & I-II; Tax Parcel 15024 000003A (pt.). Proposed use: vehicle salvage operations. Commission District 3.

Mr. Linkous introduced the item. Ms. Doveton discussed the item. Mr. Linkous conducted the Public Hearing.

The following people addressed the Board:

Favor:

- Brian Rochester, 425 Oak Street, Gainesville*

Commissioner Echols/Commissioner Stowe — approve with the five (5) conditions listed below — unanimous

Conditions:

- 1. The development shall conform substantially with the proposed narrative and site plan.*
- 2. The developer shall construct a Hall County standard cul-de-sac to terminate O'Kelly Road. The applicant is to provide their property to dedicate any required right-of-way for the cul-de-sac and meet Hall County Standards. Any remaining public right-of-way must be abandoned.*
- 3. No variances to the development shall be approved as a part of this request, other than the exemption from §17.280 and §17.260.*
- 4. All conditions of zoning shall be made part of any plat created for the property.*
- 5. All signage shall meet Hall County requirements.*

- 21 Application of Lora Savage to rezone from Agricultural Residential-IV (AR-IV) to Highway Business (H-B) on a 2.68± acre tract located on the east side of Cleveland Highway approximately 1,835 feet from its intersection with Green Circle; a.k.a. 5324 Cleveland Highway; Zoned AR-(IV); Tax Parcel 12031 003001. Proposed use: retail sales & services. Commission District 3.

Mr. Linkous introduced the item. Ms. Doveton discussed the item. Mr. Linkous conducted the Public Hearing.

The following people addressed the Board.

Favor:

- *Hank Meeler, 8604 Belton Bridge Road, Lula*

Commissioner Echols/Commissioner Powell — approve with the four (4) conditions listed below — unanimous

Conditions:

- 1. The development shall conform substantially with the proposed narrative and site plan, with the exception of the following:*
 - a. There shall be a 25 foot vegetative buffer along the rear lot line and along the left lot line further north.*
 - b. There shall be a fence only between the adjoining properties owned by the applicant.*
 - c. The buffer along U.S. 129 shall be exempt.*
 - d. For the building materials, the masonry water table shall be on the front face of the building and the sides of building shall be metal. There shall be hardy plank or stucco above the masonry water table and a standing seam metal roof with colors to be determined by the Director of Planning and Development.*
- 2. The development shall be consistent with §17.420.050 of the Official Code of Hall County. No variances to the development are approved as a part of this request. As part of the redevelopment process the property shall be brought into compliance with this section of the code.*
- 3. Access to the development shall be approved by Hall County Traffic Engineering and/or the Georgia Department of Transportation, whichever applies.*
- 4. All conditions of zoning shall be made part of any plat created for the property.*

- 22 Application of FIDES Development to amend conditions of a Planned Residential Development (PRD) on a 16.28 acre tract located at the terminus of North Waterworks Road, Seymour Circle, and Seymour Drive; a.k.a. 3450 North Waterworks Road; Zoned PRD; Tax Parcel 08167 005002. Proposed Use: mixed use residential development. Commission District 1.

Mr. Linkous introduced the item. Ms. Doveton discussed the item. Mr. Linkous conducted the Public Hearing.

The following people addressed the Board.

Favor:

- John Hillman, 3017 Bolling Way NE, Atlanta*
- Kenneth Ley, 3395 North Waterworks Road, Buford*

Commissioner Cooper/Commissioner Stowe — approve with the five (5) conditions listed below — unanimous

Conditions:

- 1. The development shall generally occur as depicted on the site plan and described in the project narrative, modified for compliance with zoning conditions and Hall County regulations.*
- 2. The proposed residential development shall conform to §17.180.060 Planned Residential Development (PRD) standards, except for where variances are approved as part of this application.*
- 3. The community shall be gated with fencing along the exterior boundaries.*
- 4. Buffers: A minimum 50-foot buffer shall be established along the perimeter of all property boundaries adjacent to residential and/or non-residential zoning districts to ensure that the planned residential development is appropriately screened. The planted buffers shall conform to the requirements as described in section 17.260.020 titled Vegetation Buffers and Vision Clearance. In conditions where required stream buffers exist along a perimeter property boundary, the Planning Director may grant exemptions from the 50 foot planted buffer if a stream buffer meets or exceeds the 50 foot planted buffer width.*
- 5. The vegetated buffer shall be at least 8 feet tall in addition to the existing buffer.*
- 6. The sewer shall be privately owned and privately maintained.*
- 7. North Waterworks Road from the water treatment facility entrance to the proposed development shall be improved/widened to provide a 22-foot asphalt roadway surface with the cross-section constructed to Hall County standards. North Waterworks Road improvements must be constructed concurrently with the development. Hall County right-of-way will end with the proposed roundabout and access into the development will be privately maintained. Any Hall County right-of-way that may currently exist beyond the proposed roundabout must be abandoned. Any roadway improvement costs will be the Developer's responsibility.*
- 8. Water shall be provided by the City of Buford.*
- 9. The proposed residential development shall meet all requirements of fire code.*
- 10. All conditions of zoning must be made part of any plats created for the property.*

- 23 Application of Cook Communities for a Use Subject to County Commission approval on a 20.74± acre tract located on the south side of Hardy Road at its intersection with Nancy Creek Road; a.k.a. 3710, 3780, 3786 Hardy Road and 3416, 3428 Nancy Creek Road; Zoned R-I & V-C; Tax Parcels 10121 000015, 000015A, 000015B, 000071, 000071A. Proposed use: twenty (20) lot subdivision. Commission District 2.

Mr. Linkous introduced the item. Ms. Doveton discussed the item. Mr. Linkous conducted the Public Hearing.

The following people addressed the Board.

Favor:

- *Jane Range, 1235 Riverside Drive, Gainesville*

Opposition:

- *Jimmy Adams, 3800 Hardy Road, Gainesville*
- *Carl Rogers, 3705 Timberwalk Drive, Gainesville*
- *Randy Johnson, 4011 Sundown Drive, Gainesville*
- *Mark Gravitt, 3991 Sundown Drive, Gainesville*
- *Susan Johnson, 4011 Sundown Drive, Gainesville*

Commissioner Stowe/Commissioner Echols — deny — unanimous

County Administrator

Mr. Connell did not have any items to report.

Commission Time

Commissioner Powell acknowledged current members of Leadership Hall. These members addressed the board:

- *Jennifer Herring of University of North Georgia*
- *Hillary Neff of Northeast Georgia Health System*
- *John Shackelford of Eagle Ranch*

Adjourn

Commissioner Powell/Commissioner Cooper — adjourn at 6:56 p.m. — unanimous



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 518/2022

SUBJECT: Approve the September 8, 2022 Executive Session Minutes.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: CA

Recommendation:
Approval

Purpose of Request:
Approve the September 8, 2022 Executive Session Minutes.

History:

Facts and Issues:

Options:

Funding Requested \$ 0.00

Are funds within current budget? No

Source of Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item? 2022-09-22

Approvals:

Approve	Attorney	Administration	Clerk
AO	WLI	AO	AO

Attachments:



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)
REPORT TO: Voting Meeting (09/22/22)
ITEM NO: 519/2022
SUBJECT: Approve the September 8, 2022 Meeting Minutes.

Meetings:

Work Session Date: 09/19/22 **Voting Meeting Date:** 09/22/22

Executive Summary:

Presenter: CA
Recommendation:
Approve

Purpose of Request: Approve the September 8, 2022 Meeting Minutes.
History:

Facts and Issues: **Options:**

Funding Requested	\$ 0.00
Are funds within current budget?	No
Source of Funds	
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2022-09-22

Approvals:

Approve	Attorney	Administration	Clerk
AO	WLI	AO	AO

Attachments:

September 8, 2022 Meeting Minutes



HALL COUNTY BOARD OF COMMISSIONERS MEETING MINUTES

**Hall County Government Center 2nd Floor
2875 Browns Bridge Road
Gainesville, GA 30504**

**Streamed Live on Hall County Government's Website - www.hallcounty.org
Thursday, September 08, 2022 - 05:30 PM**

Call to Order

Chairman Higgins at 5:30 p.m.

Present:

Chairman Richard Higgins, Vice-Chairman Kathy Cooper and Commissioners Jeff Stowe, Billy Powell, and Shelly Echols

Also present were County Administrator Jock Connell, Assistant County Administrator Zach Propes, Commission Clerk Jennifer Rivera, Deputy Commission Clerk Abril Olivas, County Attorney Van Stephens, and Deputy County Attorney William Linkous III

Commissioner Powell/Commissioner Stowe - to go into Executive Session at 5:30 p.m. - unanimous

Executive Session

- 1 Discussion regarding land acquisition, land disposition, personnel matters, potential litigation and/or litigation. Executive Session is not open to the public. Executive Session is a lawfully closed meeting [§ 50-14-1 (a)(2)].
Commissioner Powell/Commissioner Stowe — to adjourn the Executive Session at 6:00 p.m. - unanimous

Adjourn

Commissioner Powell/Commissioner Echols - adjourn the Meeting at 6:00 p.m. — unanimous



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 509/2022

SUBJECT: Approve an amendment to the 2022 Meeting Schedule: Cancellation of the Thursday, November 10, 2022 Voting Meeting and schedule a Meeting on Wednesday, November 9, 2022, at 6:00 p.m.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: JC

Recommendation:
Approval

Purpose of Request:

Approve an amendment to the 2022 Meeting Schedule: Cancellation of the Thursday, November 10, 2022 Voting Meeting and schedule a Meeting on Wednesday, November 9, 2022, at 6:00 p.m.

History:

Facts and Issues:

Options:

Funding Requested \$ 0.00

Are funds within current budget? No

Source of Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Approve	Attorney	Administration	Clerk
JR	VS	LJ	JR

Attachments:



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 510/2022

SUBJECT: Approve the scheduling of a Meeting on Monday, November 14, 2022 at 3:00 p.m. and a Meeting on Thursday, November 17, 2022 at 6:00 p.m.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: JC
Recommendation:
Approval

Purpose of Request:
Approve the scheduling of a Meeting on Monday, November 14, 2022 at 3:00 p.m. and a Meeting on Thursday, November 17, 2022 at 6:00 p.m.

History:

Facts and Issues:
The meeting to be held on Monday, November 14, 2022 at 3:00 p.m. will serve as a 'Work Session'.
The meeting to be held on Thursday, November 17, 2022 at 6:00 p.m. will serve as a 'Voting Meeting'.

Options:

Funding Requested	\$ 0.00
Are funds within current budget?	No
Source of Funds	
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Approve	Attorney	Administration	Clerk
JR	VS	AO	AO

Attachments:



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 476/2022

SUBJECT: Approve the appointment of Jack Noa to the Board of Elections and Registration of Hall County to serve a term from January 1, 2023 to December 31, 2026. Commission Districts 1, 2, 3, & 4.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: BoC

Recommendation: N/A

Purpose of Request:

Approve the appointment of Jack Noa to the Board of Elections and Registration of Hall County to serve a term from January 1, 2023 to December 31, 2026. Commission Districts 1, 2, 3, & 4.

History:

Dr. Thomas R. Smiley is the current appointment.

Facts and Issues:

Options:

Funding Requested \$ 0.00

Are funds within current budget? No

Source of Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Approve	Attorney	Administration	Clerk
JR	WLI	LJ	JR

Attachments:

Resolution

Affadavit

STATE OF GEORGIA
COUNTY OF HALL

**A RESOLUTION TO APPOINT THE FIFTH MEMBER OF THE BOARD OF
ELECTIONS AND REGISTRATION OF HALL COUNTY**

WHEREAS, the Local Act of the General Assembly which created the Board of Elections and Registration of Hall County provides that the Board of Commissioners shall appoint the fifth member of the Board of Elections and Registration of Hall County; and

WHEREAS, the fifth member of the Board of Elections and Registration of Hall County shall be the Chairperson of the Board; and

WHEREAS, Dr. Tom Smiley's present term as the fifth member of the Board of Elections and Registration of Hall County expires on December 31, 2022; and

WHEREAS, the Board of Commissioners of Hall County desires to appoint Jack Noa as the fifth member of the Board of Elections and Registration of Hall County for a four-year term commencing on January 1, 2023; and

WHEREAS, Jack Noa meets all requirements necessary to become the fifth member of the Board of Elections and Registration of Hall County;

NOW, THEREFORE, the Board of Commissioners of Hall County hereby appoints Jack Noa as the fifth member of the Board of Elections and Registration of Hall County for a four-year term beginning on January 1, 2023. Jack Noa shall serve until his successor is appointed and qualified.

BE IT FURTHER RESOLVED that the Chairman of the Board of Commissioners of Hall County is hereby authorized to execute and file an affidavit with the Clerk of the Superior Court of Hall County stating the name and residence address of Jack Noa and certifying that Jack Noa has been duly appointed as provided by law. The Chairman of the Board of Commissioners of Hall County is further authorized to execute any and all additional documents necessary to effectuate this appointment.

BE IT FURTHER RESOLVED that the Clerk of the Superior Court of Hall County shall record this Certification on the minutes of the Superior Court and shall certify Jack Noa as the fifth member of the Board of Elections and Registration of Hall County to the Secretary of State and provide for the issuance of the appropriate commissions to the members of the Board of Elections and Registration of Hall County as provided by law.

SO RESOLVED, this the _____ day of September, 2022.

(Signatures on the following page.)

**HALL COUNTY BOARD OF
COMMISSIONERS**

Richard Higgins, Chairman

Kathy Cooper, Commissioner, District 1

Billy Powell, Commissioner, District 2

Shelly Echols, Commissioner, District 3

Jeff Stowe, Commissioner, District 4

ATTEST:

Jennifer Rivera, Clerk

(SEAL)

Approved as to form:

Van Stephens, County Attorney

STATE OF GEORGIA
COUNTY OF HALL

**AFFIDAVIT AND CERTIFICATE OF APPOINTMENT TO THE HALL COUNTY
BOARD OF ELECTIONS AND REGISTRATION**

Pursuant to Section 2(a)(2) of H.B. 1131, the undersigned Chairman of the Hall County Board of Commissioners does hereby certify to the Clerk of Superior Court of Hall County that by a vote of 5 to 0 taken at a duly noticed voting meeting of the Hall County Board of Commissioners held on September 22, 2022, the Hall County Board of Commissioners has appointed Jack Noa, who resides at _____, as the fifth member and Chairman of the Hall County Board of Elections and Registration and who shall serve a term to begin on January 1, 2023 and ending on December 31, 2025, and upon the appointment and qualification of his respective successor. Jack Noa has been duly appointed as provided by Chapter 400.20 of the Code of Ordinances of Hall County and as provided by the Local Act which created the Hall County Board Elections and Registration.

The Affiant has personal knowledge that the facts contained in this Affidavit are true and correct.

This 22nd day of September, 2022.

Sworn to and subscribed before me
this _____ day of September, 2022.

Chairman
Hall County Board of Commissioners

Notary Public (SEAL)

My commission expires: _____



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 498/2022

SUBJECT: Approve the purchase of two (2) 2023 F250 trucks for Road Maintenance from Allan Vigil Ford Lincoln of Morrow, GA, in the amount of \$120,384.00.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: WD

Recommendation:
Allan Vigil Ford Lincoln

Purpose of Request:
Approve the purchase of two (2) 2023 F250 trucks for Road Maintenance from Allan Vigil Ford Lincoln of Morrow, GA, in the amount of \$120,384.00.

History:
Allan Vigil Ford Lincoln is our state contract holder for these vehicles.

Facts and Issues:
Approve the purchase of two (2) F250 4x4 vehicles at Allan Vigil Ford Lincoln, Morrow, GA for the Road Maintenance Department. The cost is \$120,384.00. SWC #99999-SPD-ES40199373-002.

Options:
The quote is only good through 10/17/2022 - at which time a new quote will be required.

Funding Requested	\$ 120,384.00
Are funds within current budget?	Yes
Source of Funds	Capital Projects
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Buyer	Submit	Purchasing	Budget
-------	--------	------------	--------

Buyer	Submit	Purchasing	Budget
DH	JR	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	LJ	AO

Attachments:

Financial Supplement

Allan Vigil Ford Lincoln quote for Road Maintenance vehicles



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 498/2022

Funds Requested: \$ 120,384.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	531 - ROAD MAINTENANCE	6006 - MOTOR VEHICLES	\$120,384.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone:

ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

2023 Ford F250 Regular Cab
V8 Long Bed 4X2 (3/4 ton)

Base Price \$37,625.00

SWC #99999-SPD-ES40199373-002

Equipment included in
Base price

6.2L V8 Gasoline/E85 Engine
6 Speed Automatic Transmission
Factory Installed A/C
9800# GVWR
AM-FM RadioMP3
Ford Sync(Bluetooth)
Power Steering
Power ABS Brakes
40/20/40 Vinyl Bench Seat
Rubber Floor Covering
Full Size Spare Tire
Rear Step Bumper
Solar Tinted Glass
Trailer wiring harness
2.5" Receiver Hitch (12.5k)
Tilt Steering Wheel
Rear View Camera(N/A w/ bed delete)
Electric Shift (4X4 only)

Colors Available

Exterior	Interior
M7 Carbonized Gray	Gray
PQ Race Red	Gray
HX Antimatter Blue	Gray
B3 Atlas Blue	Gray
JS Iconic Silver	Gray
D1 Stone Gray	Gray
UM Agate Black	Gray
Z1 Oxford White	Gray

School Bus Yellow is available at
\$654.00 per vehicle.

FOB Allan Vigil Ford
Delivery \$1.50 per mile, \$75 minimum

ALLAN VIGIL FORD GOV'T SALES
6790 Mt. Zion Blvd
Morrow, GA 30260

770-968-0680 Phone
800-821-5151 Toll Free
678-364-3910 Fax

Options	Price	Code
6.7L V8 Diesel Engine	9,995.00	99T
7.3L Gas Engine(N/A w/ 66D)	1,985.00	99N
4X4 Option	3,490.00	F2B
Skid Plates	95.00	41P
LT245 All-terrain tires	160.00	TBM
Super Cab Long Bed	4,475.00	X20I
Super Cab Short Bed	4,280.00	X20s
Crew Cab Long Bed	4,725.00	W20I
Crew Cab Short Bed	4,530.00	W20s
Roof Clearance Lights	89.00	592
Cruise Control	245.00	525
Cab Steps (running boards)	425.00	18B
Sirius XM Radio	175.00	39S
Limited Slip Axle	365.00	X3E
Engine block heater	95.00	41H
PTO Transmission -diesel only	270.00	62R
Trailer Brake Controller	255.00	52B
110 AC outlet	165.00	43C
Daytime Running Lights	42.00	942
Reverse Aid Sensor	235.00	76R
XL Value Pkg (cruise control Chrome bumpers)	425.00	96V
R.window defrost-requires 90L	65.00	43B/924
Power Windows,Locks,Mirrors	1,050.00	90L
Cloth 40/20/40 Bench Seat	295.00	1S
332 Amp Alternator (Diesel)	331.00	67A
200 Amp HD Alternator	80.00	67E
Upfitter Switches	160.00	66S
Spray-in Bedliner	420.00	ATK
Tailgate Step	345.00	85G
Delete Bed/ Add Camera Kit	145.00	66D/872
Spring pkg for bed delete(66D)	115.00	63R
XLT Package Upgrade	5,590.00	603A
Power Driver Seat (XLT only)	1,349.00	17V
CNG/Propane Prep pkg	310.00	98F
Gooseneck hitch(long bed only)	885.00	53W/15J

Option total
Other vendor added equipment
Delivery

Total

10442
12,000.00
125
\$60,192.00

Contact person

Department

Phone Number
Fax number

*This is an estimated price &
subject to change on 10/17/22*

6/1/2022

Vehicle # 1

ALLAN VIGIL FORD-LINCOLN GOVERNMENT SALES

**2023 Ford F250 Regular Cab
V8 Long Bed 4X2 (3/4 ton)**

Base Price \$37,625.00

SWC #999999-SPD-ES40199373-002

**Equipment included in
Base price**

6.2L V8 Gasoline/E85 Engine
6 Speed Automatic Transmission
Factory Installed A/C
9800# GVWR
AM-FM RadioMP3
Ford Sync(Bluetooth)
Power Steering
Power ABS Brakes
40/20/40 Vinyl Bench Seat
Rubber Floor Covering
Full Size Spare Tire
Rear Step Bumper
Solar Tinted Glass
Trailer wiring harness
2.5" Receiver Hitch (12.5k)
Tilt Steering Wheel
Rear View Camera(N/A w/ bed delete)
Electric Shift **(4X4 only)**

Colors Available

Exterior	Interior
M7 Carbonized Gray	Gray
PQ Race Red	Gray
HX Antimatter Blue	Gray
B3 Atlas Blue	Gray
JS Iconic Silver	Gray
D1 Stone Gray	Gray
UM Agate Black	Gray
Z1 Oxford White	Gray

School Bus Yellow is available at
\$654.00 per vehicle.

FOB Allan Vigil Ford
Delivery \$1.50 per mile, \$75 minimum

ALLAN VIGIL FORD GOV'T SALES
6790 Mt. Zion Blvd
Morrow, GA 30260

770-968-0680 Phone
800-821-5151 Toll Free
678-364-3910 Fax

Options	Price	Code
6.7L V8 Diesel Engine	9,995.00	99T
7.3L Gas Engine(N/A w/ 66D)	1,985.00	99N
4X4 Option	3,490.00	F2B
Skid Plates	95.00	41P
LT245 All-terrain tires	160.00	TBM
Super Cab Long Bed	4,475.00	X20I
Super Cab Short Bed	4,280.00	X20s
Crew Cab Long Bed	4,725.00	W20I
Crew Cab Short Bed	4,530.00	W20s
Roof Clearance Lights	89.00	592
Cruise Control	245.00	525
Cab Steps (running boards)	425.00	18B
Sirius XM Radio	175.00	39S
Limited Slip Axle	365.00	X3E
Engine block heater	95.00	41H
PTO Transmission -diesel only	270.00	62R
Trailer Brake Controller	255.00	52B
110 AC outlet	165.00	43C
Daytime Running Lights	42.00	942
Reverse Aid Sensor	235.00	76R
XL Value Pkg (cruise control Chrome bumpers)	425.00	96V
R.window defrost-requires 90L	65.00	43B/924
Power Windows,Locks,Mirrors	1,050.00	90L
Cloth 40/20/40 Bench Seat	295.00	1S
332 Amp Alternator (Diesel)	331.00	67A
200 Amp HD Alternator	80.00	67E
Upfitter Switches	160.00	66S
Spray-in Bedliner	420.00	ATK
Tailgate Step	345.00	85G
Delete Bed/ Add Camera Kit	145.00	66D/872
Spring pkg for bed delete(66D)	115.00	63R
XLT Package Upgrade	5,590.00	603A
Power Driver Seat (XLT only)	1,349.00	17V
CNG/Propane Prep pkg	310.00	98F
Gooseneck hitch(long bed only)	885.00	53W/15J

Option total
Other vendor added equipment
Delivery

Total

10442
12,000.00
125
\$60,192.00

Contact person

Department

Phone Number
Fax number

*This is an estimated price &
subject to change on 10/17/22*

6/1/2022

Vehicle # 2



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 497/2022

SUBJECT: Approve the award of Task Order 2023-002 Electrical Generators at Various Hall County Locations for Building Maintenance to CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C., P.C. of Suwanee, GA, in the amount of \$120,450.00.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: WD

Recommendation:

CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C., P.C. of Suwanee, GA

Purpose of Request:

Approve the award of Task Order 2023-002 Electrical Generators at Various Hall County Locations for Building Maintenance to CPL Architects, Engineers, Landscape Architect & Surveyor, D.P.C., P.C. of Suwanee, GA, in the amount of \$120,450.00.

History:

Bid #43-001 Demand Services Contract for Architectural Services Bid List was issued FY21 and CPL is one of four (4) vendors in the vendor pool for this bid. All vendors were sent the task order and only CPL responded. CPL is in good standing within the County.

Facts and Issues:

Bid #43-001 Demand Services Contract for Architectural Services Bid List was issued FY21 and CPL is one of four (4) vendors in the vendor pool for this bid. All vendors were sent the task order and only CPL responded. This task order is for evaluation of the sites for the generators to be installed.

Options:

Funding Requested

\$ 120,450.00

Are funds within current budget?

Yes

Source of Funds

American Rescue Plan

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? Yes

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Purchasing	Budget
DH	JR	AP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	LJ	AO

Attachments:

Financial Supplement

Task Order 2023-002

CPL Quote



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 497/2022

Funds Requested: \$ 120,450.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

American Rescue Plan

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	018 - American Rescue Plan Act	830 - AMERICAN RESCUE PLAN ACT	6007 - OTHER EQUIPMENT	\$120,450.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone: 678-989-85400



Hall County Government

FINANCIAL SERVICES

EXPRESSION OF INTEREST FOR EVALUATION OF ELECTRICAL GENERATORS AT VARIOUS HALL COUNTY LOCATIONS

Date Issued: August 18, 2022

Task Order #2023-002

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Hall County Board of Commissioners is requesting a response of interest from the On-Demand/On-Call Architectural Firms (bid #43-001) related to the evaluation of electrical generators and all items listed under the following Scope of Work that may be required at various Hall County locations as specified. Firms are requested to respond by email with their quotation and their Company's availability to perform this work by no later than 2pm, September 1, 2022.

This project must be substantially completed within 45 calendar days following Notice to Proceed.

1. **SCOPE OF WORK:**

General: The work to be accomplished by the professional Architectural Firm is for Hall County Government in support of the following task:

- A. Perform load analysis and sizing needs for County facilities listed to select new generator equipment for purchase and installation.
- B. Provide Construction Documents, including plans and specifications, needed for procurement by the Hall County Purchasing Department to provide turn-key installation of generator and related equipment at each location.
- C. Plans and specifications including, but not limited to, properly sized generator, transfer switch and all drawings needed for contractors to bid and for the successful bidder to complete the turn-key installation of this equipment, **including MEP Construction Administration.**
- D. Include in quote a site visit to each location and time to discuss detail with Hall County personnel in planning details.
- E. Please include an opinion of costs for all turn-key installations individually and an individual cost of design services on each building / facility.

FACILITIES:**North Hall Community Center**

4175 Nopone Road

Gainesville, GA 30506

Power entire building with backup generator/ATS. Electronic plans are available for review.

East Hall Community Center

3911 P. Davidson Road

Gainesville, GA 30507

Power entire building with backup generator/ATS. Electronic plans are available for review.

Mulberry Creek Community Center

4491 J.M. Turk Road

Flowery Branch, GA 30542

Power entire building with backup generator/ATS. Electronic plans are available for review.

TC House

1945 Calvary Church Road

Gainesville, GA 30507

Will utilize a used 100KW Generator from a Tower Site/ATS to be sized accordingly to application.

2. COMPENSATION OPTIONS:

Please submit a cost proposal including opinion of costs for each individual turnkey installation as well as a total for all.

3. CONTACTS:

Questions regarding this Task Order should be directed to Debra Howington, dhowington@hallcounty.org. Technical questions should be directed to Brett Jockell at bjockell@hallcounty.org or Lamar Jones, ljones@hallcounty.org.

4. APPROVAL SIGNATURES:

This Task Order is valid upon signature of the Owner (Hall County) and _____ which together shall constitute a completed executed Task Order. A copy of a signed Task Order in PDF or facsimile format shall be considered as valid and binding as an original.

AUTHORIZED BY:

AGREED TO:

_____/_____
Owner/Authorized Agent Date

_____/_____
Owner/Authorized Agent Date

Print Name / Title

Print Name / Title

Price Proposal

Facility: North Hall Community Center \$ _____

Facility: East Hall Community Center \$ _____

Mulberry Creek Community Center \$ _____

TC House \$ _____

Total for all 4 facilities \$ _____

Casey Ramsey (Emergency Management)

From: Debra A. Howington (Purchasing)
Sent: Friday, September 2, 2022 7:37 AM
To: Casey Ramsey (Emergency Management); Brett Jockell (Building Maint.); Kevin Ivey (Building Maint.); Lamar Jones (Building Maint.)
Subject: TASK ORDER #2023-002

The below info is from Kevin McOmber at CPL for the task order he submitted.

Regards,

Debra Howington, C.P.M.
Buyer
Hall County Financial Services
Purchasing Division
770-535-8263 Office
770-531-7112 Fax
dhowington@hallcounty.org
www.hallcounty.org



From: Kevin McOmber <KMComber@CPLteam.com>
Sent: Thursday, September 1, 2022 7:33 PM
To: Debra A. Howington (Purchasing) <dhowington@hallcounty.org>
Subject: RE: TASK ORDER #2023-002

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good evening, Debra,

As discussed, we had viewed the Scope of Work (A.-E.) as items that would be provided as part of the design effort. Establishing an accurate opinion of probable construction costs is challenging before the design effort has started. There are decisions that need to be made during the design process that will significantly impact the construction cost. A few examples of these include selections for the backup fuel source, which could be gas, diesel, natural gas, or propane. Gas, Diesel, and Propane solutions usually require the installation of a fuel storage tank, where natural gas does not. The proposed location of the generator and the transfer switch with respect to the existing electrical panels will impact the length of electrical cables, which could also have a significant impact to the cost. We

Price Proposal

Facility: North Hall Community Center	\$ <u>37,400.00</u>
Facility: East Hall Community Center	\$ <u>33,550.00</u>
Mulberry Creek Community Center	\$ <u>33,550.00</u>
TC House	\$ <u>15,950.00</u>
Total for all 4 facilities	\$ <u>120,450.00</u>

also need to know if the building has a single phase or three phase power supply. We understand the County's desire to have a target budget for the project, but in our opinion, it is premature to offer a construction cost at this point in the process. We do, however, feel comfortable providing an estimate early in the process. This could occur after making our site visits, meeting with County personnel, and completing a load analysis. As discussed, here is a breakdown of our fee, which we hope will be useful in the decision process.

North Hall Community Center

CPL Design Services:

- A. Load Analysis and Sizing = \$ 6,000.
 - B. Construction Documents (Plans & Specifications) = \$ 21,500.
 - C. Construction Administration = \$ 4,900.
 - D. Site Visit and meeting with Hall County personnel = \$ 3,500.
 - E. Opinion of Probable Costs = \$ 1,500.
- Total CPL = \$ 37,400.

East Hall Community Center

CPL Design Services:

- A. Load Analysis and Sizing = \$ 5,000.
 - B. Construction Documents (Plans & Specifications) = \$ 19,500.
 - C. Construction Administration = \$ 4,550.
 - D. Site Visit and meeting with Hall County personnel = \$ 3,000.
 - E. Opinion of Probable Costs = \$ 1,500.
- Total CPL = \$ 33,550.

Mulberry Creek Community Center

CPL Design Services:

- A. Load Analysis and Sizing = \$ 5,000.
 - B. Construction Documents (Plans & Specifications) = \$ 19,500.
 - C. Construction Administration = \$ 4,550.
 - D. Site Visit and meeting with Hall County personnel = \$ 3,000.
 - E. Opinion of Probable Costs = \$ 1,500.
- Total CPL = \$ 33,550.

TC House (used 100KW Generator from a Tower Site)

CPL Design Services:

- A. Load Analysis and Sizing = \$ 2,100.
 - B. Construction Documents (Plans & Specifications) = \$ 7,600.
 - C. Construction Administration = \$ 3,050.
 - D. Site Visit and meeting with Hall County personnel = \$ 2,300.
 - E. Opinion of Probable Costs = \$ 900.
- Total CPL = \$ 15,950.

Please let us know if you have any questions or require any further information.

Thank you.

Kevin



Kevin J. McOmber, P.E. | Executive Vice President

Direct: 678.318.1069 | Mobile: 770.861.2896

ARCHITECTURE ENGINEERING CONSULTING

CPLteam.com

From: Debra A. Howington (Purchasing) <dhowington@hallcounty.org>
Sent: Thursday, September 1, 2022 4:12 PM
To: Kevin McOmber <KMcOmber@CPLteam.com>
Subject: RE: TASK ORDER #2023-002

CAUTION: This email originated from outside of the organization. Only open attachments and click links if you recognize the sender and are expecting this type of content. -CPL Helpdesk
Kevin,

Where is all of the other items that was to be sent in with the response? Please read the Scope of Work and supply the requested documents.

Regards,

Debra Howington, C.P.M.
Buyer
Hall County Financial Services
Purchasing Division
770-535-8263 Office
770-531-7112 Fax
dhowington@hallcounty.org
www.hallcounty.org



From: Kevin McOmber <KMcOmber@CPLteam.com>
Sent: Thursday, September 1, 2022 12:01 PM
To: Debra A. Howington (Purchasing) <dhowington@hallcounty.org>
Subject: RE: TASK ORDER #2023-002

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning, Debra,

Attached is the response to your task order #2023-002 from CPL. Please let us know if you have any questions. We look forward to working on this project.

Kevin



Kevin J. McOmber, P.E. | Executive Vice President
Direct: 678.318.1069 | Mobile: 770.861.2896
ARCHITECTURE ENGINEERING PLANNING
CPLteam.com

From: Debra A. Howington (Purchasing) <dhowington@hallcounty.org>
Sent: Monday, August 22, 2022 2:59 PM
To: 'Uhrich, Tony' <tuhrich@husseygaybell.com>; Kevin McOmber <KMcOmber@CPLteam.com>; 'Liz Hudson' <lizhudson@ppi.us>
Cc: Casey Ramsey (Emergency Management) <cramsey@hallcounty.org>; Brett Jockell (Building Maint.) <bjockell@hallcounty.org>; Lamar Jones (Building Maint.) <ljones@hallcounty.org>
Subject: TASK ORDER #2023-002

CAUTION: This email originated from outside of the organization. Only open attachments and click links if you recognize the sender and are expecting this type of content. -CPL Helpdesk
Good Afternoon,

Attached is a copy of task order 2023-002 for Generators at Various Hall County Locations. If you are interested in sending in a cost proposal for this task order, please let me know by Wednesday morning, 8/24. The actual task order response is due 9/1/22 by 2 pm.

This is the same task order that I sent out the end of last week; but, I needed to delete unnecessary information under "Facilities" under TC House.

Regards,

Debra Howington, C.P.M.
Buyer
Hall County Financial Services
Purchasing Division
770-535-8263 Office
770-531-7112 Fax
dhowington@hallcounty.org
www.hallcounty.org





AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 490/2022

SUBJECT: Approve the sole source purchase of HVAC control replacement system at the Hall County Courthouse Annex for Building Maintenance to Control Concepts, LLC of Cumming, GA, in the amount of \$178,695.00.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: WD

Recommendation:
Control Concepts, LLC of Cumming, GA

Purpose of Request:

Approve the sole source purchase of the HVAC replacement for the Hall County Courthouse Annex to Control Concepts, LLC of Cumming, GA in the amount of \$178,695.00.

History:

This brand of DDC controls were installed at the main courthouse when it was built and is presently being upgraded. Upgrading at the annex will give better control of ventilation and support for the same system.

Facts and Issues:

Control Concepts has full access to Delta Controls resources and support. They have completed all levels of training offered by Delta Controls and is fully qualified to engineer, install, commission and maintain Delta Controls/INTREO products.

Options:

Funding Requested	\$ 178,695.00
Are funds within current budget?	Yes
Source of Funds	ARPA
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Buyer	Submit	Purchasing	Budget
MH	WD	CP	EW
Finance	Attorney	Administration	Clerk
WG	WLI	LJ	AO

Attachments:

Financial Supplement

Sole_Source_Justification.pdf

Delta Controls Sole Source Letter

Control Concepts, LLC Quote



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 490/2022

Funds Requested: \$ 178,695.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

ARPA

No

Funding Source Items:

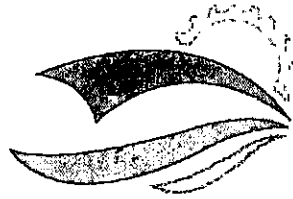
Fiscal Year	Fund	Division	Account	Amount
FY23	018 - American Rescue Plan Act	830 - American Rescue Plan Act	6002 - BUILDINGS	\$178,695.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WD

Phone: 678-989-8540



HALL COUNTY G E O R G I A

Sole Source/Brand and Single Source Justification

Request Submitted By

Name:	Kevin Ivey
Job Title:	Project Manager
Department:	Building Maint
E-Mail Address:	kivey@hallcounty.org
Date of Request:	08/19/2022

Request Details

Sole Source: Any contract entered into without a competitive solicitation process, based on a justification that only one known source exists or that only one single supplier can fulfill the requirements of the County.

Sole Brand: A purchasing situation in which only one brand of equipment/supply, etc. will meet the requirements of the County.

Single Source: Any contract entered into without a competitive solicitation process, based on a justification that two or more vendors can supply the commodity, technology, and/or perform the services required by an agency, but one vendor is selected over the others for reasons such as expertise or previous experience with similar contracts.

For Sole Source or Sole Brand, identify efforts made to locate other possible sources.

Control Concepts is the manufacture rep for Delta Controls in Georgia . Also is our sole support for our controls at main courthouse

Desired Supplier Name: Control Concepts ,LLC

Desired Supplier Email: shollingsworth@intreo.com

Desired Supplier Phone Number: 678-332-8814

Scope of Work

Provide a detailed description of commodities/services to be provided. Also, include the following details: exact or estimated quantity, per unit price, and the total estimated cost.

Integrate DDC controls at Annex with HVAC system for better ventilation and have same control support for main courthouse and annex

Justifying a Sole Source/Brand

Provide an explanation why only a particular style, model, type, or manufacturer is required (i.e. why the commodity is the only commodity which will meet the County needs).

This brand of DDC controls was installed at main courthouse when it was built and we are presently upgrading them at main and it will be better control of ventilation and support if we do the same at annex

Provide a detailed description of proposed source's unique capabilities and/or personnel to perform the work and why this is the only source.

This brand has supported main courthouse since it was opened

Justifying a Single Source

Provide an explanation why the recommended vendor is being selected over other vendors that can provide the requested commodity, technology, and/or perform the services required.

Present control system at annex is not supported and a different brand that is not fully BACNET capabilities

Letter from Original Equipment Manufacturer (required):

☐ Attached

Purchasing Use Only

Buyer:

Buyer E-Mail Address:

Buyer Telephone:

Contract #:

Contract Name:

If publicly solicited, number of protests:

Outcome:

Choose One

Bid # (if competitively bid):

Purchase Order #:

30 August 2022

Mike Hawkins
Buyer
Hall County Financial Services
Purchasing Division
t. 678-696-2497
www.hallcounty.org

Subject: Delta Controls' Partner: Control Concepts, Inc.

Delta Controls has developed an outstanding reputation in the DDC marketplace based on the quality of its products and through the careful selection of its distributors.

Please be advised that Control Concepts, Inc. (CCI) is the sole sourced Delta Controls/iNTREO Partner for the State of Georgia and is committed to excellence in all aspects of the project delivery system. This is a business relationship that is valued and will remain in effect as governed by our mutually binding Delta Controls/iNTREO Distributorship Agreement. The Georgia market represents an important component of our marketplace and Delta Controls and CCI are committed to excellence in all aspects of delivering a fully functional and successful building automation system.

Our aim and that of our Delta Controls/iNTREO Partner is to foster and develop ongoing relationships with our customers. Together, we work to create true value for our customers during the project life cycle by delivering competent pre-tender advice, on-time project completion and high quality after-sales service. This ensures that your experience with Delta Controls and our Delta Controls/iNTREO Partner is one of total satisfaction. We believe the best form of publicity is an exceptional reputation, based on performance. CCI was selected on their ability to provide superior service to our mutual customers, ensuring that the reputation of the Delta Controls/iNTREO Partnership is enhanced through their work. CCI is well qualified and competent in all aspects of BMS project delivery and support as part of our Delta Controls Partner/iNTREO relationship with them.

We are therefore pleased to confirm that Delta Controls has a long-standing working relationship with CCI, as our Delta Controls/iNTREO Partner for well over 10 years. We have the highest level of faith and confidence in CCI, and also provide the following assurances to guarantee that this project runs smoothly during its installation and warranty period and is fully supported thereafter to ensure that you will always remain a valued customer.

As part of the Delta Controls commitment to our distributors and their clients, we are dedicated to guaranteeing the support of our products through

- Forward/backward compatibility pathways to legacy systems
- Long term guaranteed product availability
- Factory direct technical support and training
- System Solution quality control via ISO 9001:2015

Head Office

17850 56 Ave. Surrey
BC Canada V3S 1C7

Phone/Fax

Tel +1 604.574.9444
Fax +1 604.574.7630

Web /Email

info@deltacontrols.com
www.deltacontrols.com

CCI has full access to all Delta Controls resources and support. CCI has completed all levels of training offered by Delta Controls and is fully qualified to engineer, install, commission, and maintain Delta Controls/iNTREO products.

- (i) In the event that you are not receiving the right solutions or the required level of service then you may, at any time, contact Delta Controls directly.
- (ii) If at any time Delta Controls and a partner dissolve their agreement, Delta Controls will ensure that a replacement partner meets your equipment and service needs. Or you may contact our offices directly for solutions to any challenges you might have.
- (iii) If at any time a partner needs on-site support and backup, we shall make the personnel available to ensure works are completed on time and/or any BMS operational issues are resolved.

We look forward to being the successful controls adviser and supplier on this project, and to a long and mutually beneficial business partnership. If you have any further questions, please do not hesitate to contact myself.

Regards,



Robert Hemmerdinger
Chief Sales & Marketing Officer

Head Office

17850 56 Ave. Surrey
BC Canada V3S 1C7

Phone/Fax

Tel +1 604.574.9444
Fax +1 604.574.7630

Web /Email

info@deltacontrols.com
www.deltacontrols.com



Control Concepts, LLC
3550 North Pkwy, Suite 100
Cumming, GA 30040
Ofc: (770) 888-0181

Date: 8/18/2022

Project: Hall County Annex – Controls Replacement
Instrumentation and Control for HVAC
Proposal #: 20-ELB-034 rev.3

Control Concepts, LLC. (CCI) is pleased to provide pricing for the following scope of work to replace the existing Hi Solutions controls associated with the Hall County Annex building as per request for pricing from Kevin Ivey with Hall County Government. The following is a clarification to our proposal:

Included in this proposal:

1. **Base Pricing:** Web- Based (Tridium N4 with Delta BACnet DDC) Controls or interlock wiring will be provided and installed for the following HVAC equipment: All communication will be via BACnet and integration with BACnet as per specifications:
 - (1) Existing Mechanical Room Control Panel
 - ✓ (1) AHU BACnet integration with Trane BCU only
 - ✓ (2) Air Cooled Chillers
 - Enable/Disable only
 - Outside Air Temperature Monitoring
 - ✓ (1) Chilled Water Pump
 - Start/Stop/Status
 - (53) First & Lower Level PIU w/Electric Reheat
 - ✓ DDC controller with actuator (Field mounted)
 - ✓ LCD Space temperature, Setpoint, Override
 - ✓ Damper command (modulation)
 - ✓ Heating control
 - ✓ Supply Air Temperature sensor
 - (21) Second Floor PIU w/Electric Reheat
 - ✓ DDC controller with actuator (Field mounted)
 - ✓ LCD Space temperature, Setpoint, Override
 - ✓ Damper command (modulation)
 - ✓ Heating control
 - ✓ Supply Air Temperature sensor
 - (1) BACnet MS/TP to IP router for tie into existing Central GUI Niagara N4 Front End
 - ✓ New BACnet communication trunk will be run for PIU controllers to router
 - ✓ Graphics creation for each piece of equipment included
 - ✓ Floor Plan graphics included
 - (4) Training hours (1) 4 hour sessions for maintenance staff (up to 6 people)
 - (x) Demo of existing Hi Solution controllers included
2. **Add Alternate – AHU Control:** Delta BACnet DDC Controls or interlock wiring will be provided and installed for the following HVAC equipment: All communication will be via BACnet and integration with BACnet as per specifications:
 - (1) Air Handling Unit
 - ✓ Supply Fan Start/Stop/Status/Speed
 - BACnet integration with unit VFDs
 - ✓ Return/Exhaust Fan Start/Stop/Status/Speed
 - ✓ Air Flow Station Monitoring (Existing AFMS to remain)
 - ✓ OA Damper control (Existing damper actuators to remain)
 - ✓ Return Air Damper Control (Existing damper actuators to remain)
 - ✓ Relief Air Damper Control (Existing damper actuators to remain)
 - ✓ Chilled Water Valve Control (Existing valve actuator to remain)

- ✓ New Mixed Air Temperature Sensor
- ✓ New Supply Air Temperature Sensor
- ✓ New Cooling Coil Discharge Air Sensor
- ✓ New Return Air Temperature Sensor
- ✓ (2) D/P switch (Filter Status) Monitoring
- ✓ (2) Drain Pan Overflow Switch Monitoring
- ✓ New Low Temperature Detector Status (Safety Circuit)
- ✓ Controls Design, Programming, Checkout/Startup

Excluded from this proposal:

1. Controls associated with the AHU are not included. Integration with Trane controls for monitoring are included. See **Add Alternate** for new controller and new sensors. Items not indicated as new will be existing to remain and monitored.

Total Base Price: \$158,930.00

Add Alternate (AHU Controller/Programming) Price: \$19,765.00

Clarifications for this proposal (indicated with ☒):

1. ☒ All work is to be provided during normal work hours.
2. ☒ All low voltage control wiring above lay-in ceilings and inside sheetrock walls to be installed as plenum cable not in conduit. Exposed control wiring (i.e., mechanical rooms) and wiring inside block walls to be in conduit. Concrete walls will require surface mounted raceways. Wiring installed outside and potentially exposed to damage will be run in conduit.
3. ☒ Labor, material, engineering, and startup for equipment provided by CCI has been included.
4. ☒ One (1) year warranty on parts and workmanship is included.
5. ☐ Buy American considerations are included.
6. ☒ Custom color graphics will be created for each piece of equipment controlled or monitored by CCI.
7. OCIP/CCIP insurance.
 - ☒ OCIP/CCIP insurance has been Excluded. If OCIP/CCIP is a requirement, we can provide alternate pricing for the administrative costs.
 - ☐ OCIP/CCIP insurance has been Included.
8. ☒ Unless specifically noted, control dampers are not included in CCI's scope of work. CCI will provide the actuators for the dampers. We assume that the actuator will mount/direct couple to the shaft of the damper provided by others. Our scope does not include any shaft extensions or adaptor plates.
9. Purchase Order:

☐ CCI requires a Purchase Order (PO) or Notification to Proceed (NTP) in advance of commencing any work for a project. The Lead Time for projects not requiring a Controls Submittal is Two (2) weeks in advance of commencing work which includes mobilization. In the event the Customer requests reducing the stated lead time, Control Concepts will provide the additional costs related to acceleration of the schedule and will require written approval of these costs before proceeding.

☒ Complete engineered submittals and as-built documentation are included. CCI requires a Purchase Order (PO) or Notification to Proceed (NTP) in advance of commencing any work for a project. Projects requiring Controls Submittals require detailed coordination with other Trades. Depending on the scope of the project, the Controls Submittal cannot begin until we have been provided the related approved submittals (which must include wiring diagrams) by the other trades. In many cases, the lead time for

Controls Submittals is Eight (8) weeks after receipt of authorization to proceed and the receipt of the approved submittals (including the wiring diagrams) from the other trades. In the event the Customer requests reducing the stated lead time, additional costs may apply.

10. Liquidated Damages:

☒ No claim for liquidated or actual damages can be made against Control Concepts (CCI) unless it is proven that CCI is the sole cause of the delay or impact to the critical path of the project. CCI's cost basis at the time of the proposal was derived from the scope of work and project schedule that included completion of critical path items by others and a duration of time for our scope to follow. Should the schedule change (acceleration, compression, or delay), CCI will evaluate and advise of any cost impact via a change order.

11. Project Pricing Considerations:

☒ In no event shall Control Concepts (CCI) be liable for:
(a) Price increases in material or equipment as a result of delays not solely caused by CCI.
(b) Delays or price increases resulting from material or equipment shortages in the supply chain.
In such event, Control Concepts shall request and be entitled to a Change Order for any changes in the Contract Sum and Contract schedule.

12. COMMISSIONING/3rd Party Commissioning:

☒ Unless specifically noted, No Allocation of Hours have been included for any commissioning assistance. If commissioning assistance is required, a quote based on required hours can be provided at that time. Contractor specific commissioning/CCI assistance is not included.

☐ CCI has included xx hours for commissioning assistance. If commissioning assistance is required over this allocation, we can provide additional pricing.

☐ 3rd Party commissioning assistance is not included. Please add \$xx,xxx.00 if 3rd party commissioning is required.

13. ☒ For coordination of the VRF systems, Mechanical contractor shall provide all required documentation that is necessary to correlate VRF units; which shall include controller addresses; and Room Numbers before CCI can proceed with integrating the system.

14. ☒ If factory controls are provided by the Equipment Manufacturer (HVAC/Lighting/etc.), Control Concepts assumes the factory provided controls will meet the intent of the contract documents, including the Sequence of Operation. CCI excludes supplemental control components, engineering, commissioning assistance and/or programming required to comply with any deficiencies of factory provided controllers. Before CCI begins the integration process, any factory provided controllers must be programmed, commissioned, addressed; all BACnet points exposed and made available to CCI.

15. Building Information Modeling (BIM)

☒ Building Information Modeling (BIM) work has been excluded. Coordination and support for the project BIM modeling Team can be added for an additional fee after determining the resources required.

☐ Coordination and support for the project BIM modeling Team has been Included.

Exclusions from this proposal (indicated with ☒):

16. ☒ Water piping penetrations and taps necessary to install control devices are not included. CCI will coordinate device locations with the Mechanical contractor. Installation of control devices (immersion sensors, flow sensors, flow switches, flow meters, control valves, etc.) by Mechanical contractor.

17. ☒ Unless specifically noted, control dampers are not included in CCI's scope of work.

18. Thermostat Rough-In

- a. ☒ Thermostat rough-in, in concrete or block walls or rough-ins requiring a raceway is not included. Thermostat rough-in, in uninsulated sheet rock walls are included.
 - b. ☐ Rough-Ins are not included.
19. ☒ Wiring clean-up in the ceiling for open-ceiling areas is not shown to be required, and not included.
 20. ☒ Controls associated with the AHU are not included. Integration with Trane controls for monitoring are included. See Add Alternate for new controller and new sensors. Items not indicated as new will be existing to remain and monitored.
 21. ☒ Lighting control is not included. The contract documents for BAS did not reference that integration was required. The lighting control appears to be provided, installed & commissioned by another Division.
 22. ☒ Monitoring of Biosafety Cabinets and other Lab Equipment not shown on Mechanical plans or indicated above is not included.
 23. ☒ Integration/monitoring of elevator system. If requested, CCI can provide a cost proposal.
 24. ☒ Integration/monitoring of Nurse Call system. If requested, CCI can provide a cost proposal.
 25. ☒ Integration/monitoring of Fire Alarm System. If requested, CCI can provide a cost proposal.
 26. ☒ Mechanical indicating devices such as pressure gauges, thermometers, magnehelic gauges and other non-DDC monitored devices are not included.
 27. ☒ Refrigerant Monitor. This is to be provided and installed by the others.
 28. ☒ Cyber Security is not included. Unless specifically noted otherwise, any Cyber Security requirements pertaining to DOD Instruction 8500.01/8510.01 (or any other directive, federal or otherwise) are NOT INCLUDED and should be provided by others if required.
 29. ☒ Patching, painting, and general handyman work associated with this project is not included.
 30. ☒ All area and duct smoke detectors are to be provided and installed under fire alarm portion of the specifications and are not included in our proposal.
 31. ☒ Smoke and fire/smoke dampers provided and installed by others.
 32. ☒ Motor starters, variable frequency drives (VFD's), contactors or disconnects are not included.
 33. ☒ Davis Bacon wage considerations are NOT included.
 34. ☒ Performance & Payment bond is NOT included.
 35. ☒ Standard trap primer valves by others. If requested, CCI can provide a cost proposal.
 36. ☒ Domestic water metering and gas metering (Utilities). If requested, CCI can provide a cost proposal.
 37. ☒ Any materials not provided by CCI shall be installed and wired by others.
 38. ☒ Proof of full SARS-CoV-2/COVID vaccination for Control Concepts workers is not listed as a requirement on the Project. As such, considerations related to worker vaccination have not been included in cost, schedule or staffing requirements for the Project. Should Contractor or Owner require vaccination of workers at a future date, such a vaccination requirement would be a newly added or changed condition of the Subcontract for which equitable adjustment to price and schedule would be required. Further, to the extent that vaccination of workers is required at a future date, Contractor is hereby notified that Subcontractor will take commercially reasonable efforts to comply with the vaccine request and continue to take reasonable COVID precautions, but Subcontractor does not guarantee that all workers required to complete Subcontractor's work on the Project will be vaccinated.

Total Base Price: \$158,930.00

Add Alternate (AHU Controller/Programming) Price: \$19,765.00



The above pricing is firm for 30 days.
The attached Terms and Conditions apply to this proposal.

Eric Brown
Sales Team Leader
(678) 414-6121 (Cell)

Authorization Signature

Signature below denotes approval of the scope, pricing, and terms of conditions of this proposal and authorizing Control Concepts, LLC to proceed with the execution of this project.

Proposal Accepted By:

Print Name

Signature

Title

Purchase Order Number

Date



TERMS AND CONDITIONS OF SALE

Rev. 2.19.20

1. **REMITTANCES** All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by Control Concepts LLC (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status. Prices are subject to correction for error.
2. **PROPOSALS** are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after its date, subject to the provisions of the first sentence of the paragraph below entitled "Acceptance of Terms."
3. **PROGRESS PAYMENTS** Seller reserves the right to invoice Customer monthly as the work progresses, for all materials delivered to the job site or to an off-site facility and for all work performed on-site and off-site. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Seller's initial invoice and be equal to fifteen percent (15%) of the contract price. Invoices are due upon receipt by Customer. If the Customer becomes overdue in any progress payment, Seller shall be entitled to suspend work, shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of Georgia; and, to avail itself of any other legal remedies. Seller shall also be entitled to interest on all amounts retained by Customer from progress payments or otherwise. Customer agrees that he will pay and/or reimburse Seller for all reasonable attorney's fees which are incurred by Seller in the collection of amounts due and payable hereunder.
4. **CANCELLATION AND SUSPENSION** Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge.
5. **TAXES** The amount of any future sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated legally to pay, either on its own behalf of the Customer or otherwise, with respect to the material covered by this proposal, shall be added to such prices and paid by the Customer.
6. **LOSS, DAMAGE OR DELAY** Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. **IN NO EVENT SHALL SELLER BE LIABLE FOR ANY CONSEQUENTIAL OR SPECIAL DAMAGES.**
7. **WARRANTY** Seller warrants that the services furnished by it and covered by this proposal are free from defects workmanship under normal service and, without charge, equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (1) year after date of installation, provided said equipment has been operated in accordance with Seller's instructions and provided such defects are not due to abuse, fire or decomposition by chemical or galvanic action. **SELLER HAS NOT MADE AND DOES NOT MAKE ANY WARRANTY OR REPRESENTATION WHATSOEVER, EITHER EXPRESS OR IMPLIED, AS TO THE FITNESS, CONDITION, MERCHANTABILITY, DESIGN OR OPERATION OF EQUIPMENT AND PARTS, THEIR FITNESS FOR ANY PARTICULAR PURPOSE, THE QUALITY OR CAPACITY IF THE MATERIALS IN OR WORKMANSHIP IN EQUIPMENT AND PARTS, NOR ANY OTHER REPRESENTATION OR WARRANTY WHATSOEVER.** Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not manufactured by it.
8. **PURCHASER'S REMEDIES** The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. **IN NO EVENT SHALL SELLER BE LIABLE FOR CLAIMS (BASED UPON BREACH OF IMPLIED WARRANTY) FOR ANY OTHER DAMAGES, WHETHER DIRECT, IMMEDIATE, FORESEEABLE, CONSEQUENTIAL, OR SPECIAL OR FOR ANY EXPENSES INCURRED BY REASON OF THE USE OR MISUSE OF EQUIPMENT WHICH DOES OR DOES NOT CONFORM TO THE TERMS AND CONDITIONS OF ANY CONTRACT RESULTING FROM THIS PROPOSAL.**
9. **PATENT INFRINGEMENT** Seller will hold its Customer and the Owner harmless from infringement of any United States patent covering equipment of its manufacture. This, of necessity, is limited to the equipment per se and cannot be extended to applications of such equipment in a system, except in writing by an officer of Seller. The Customer and Owner shall advise Seller immediately in the event any claims of infringement are brought to their attention.
10. **GOVERNING LAW** Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of Georgia.
11. **CERTIFICATION** The person whose signature appears on the attached hereof hereby certifies that, to his best knowledge and belief, the annexed bid is not the result of any agreement, arrangement or understanding between the Seller and any other manufacturer or seller of automatic temperature control systems and that the prices, terms or conditions thereof have not been communicated by or on behalf of the Seller to any such person and will not be communicated to any such person prior to the official opening of said bid.
12. **ACCEPTANCE OF TERMS** This proposal shall become a binding contract between the Customer and Seller when accepted in writing by the Customer. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order.
13. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 508/2022

SUBJECT: Approval and authorization for the Board of Commissioners to execute a resolution to ratify and affirm all actions taken in furtherance of the Sardis Road Connector Project, and authorize the execution of any and all additional documents necessary to effectuate the ratification and affirmation, subject to approval by the County Attorney.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: VS

Recommendation:

Approval

Purpose of Request:

Approval and authorization for the Chairman and District Commissioners to execute a Resolution to ratify and affirm all actions taken in furtherance of the Sardis Road Connector Project, and any and all additional documents necessary to effectuate the ratification and affirmation, subject to approval by the Law Department.

History:

County staff and the County's Land Acquisition Agent have systematically evaluated the value of the Sardis Road Connector Project parcels, and most parcels have been resolved through a negotiated settlement. This agenda item seeks Board ratification and affirmation of all actions taken by the County's staff and the County's Land Acquisition Agent with regard to the Sardis Road Connector Project.

Facts and Issues:

While most negotiated settlements have occurred prior to the filing of condemnation petitions, some of the settlements have occurred during litigation of the condemnation matters.

Options:

This blanket resolution is in lieu of separate resolutions regarding each parcel.

Funding Requested

\$ 0.00

Are funds within current budget?

No

Source of Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Submit	Budget	Finance	Attorney
JR	EW	WG	VS
Administration		Clerk	
LJ		JR	

Attachments:

Resolution

Exhibit A



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 508/2022

Funds Requested: \$ 0.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

No

Funding Source Items:

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: VS

Phone: 770-533-7855

RESOLUTION

A RESOLUTION TO RATIFY AND AFFIRM ALL ACTIONS TAKEN IN FURTHERANCE OF THE SARDIS ROAD CONNECTOR PROJECT

WHEREAS, said Sardis Road Connector Project (the “Project”) is located in Land Districts 9 and 10 and G.M.D. 570 of Hall County, Georgia, and consists of the widening, realignment, and reconstruction of existing roadways and the construction of new roadways to provide a connector roadway between Georgia State Route 53 to the South and Georgia State Route 60 to the North; and

WHEREAS, the Project will begin at the Sardis Road and Chestatee Road intersection and will extend northward approximately 3.55 miles to Georgia State Route 60 ending near the intersection of State Route 60 and Mount Vernon Road; and

WHEREAS, the proposed roadway will consist of a four-lane curb and gutter divided roadway, having 2 lanes in each direction that will be separated by a 20-foot wide, 6-inch-high curb and gutter median and sidewalks will be provided on both sides of the road having a design speed limit of 45 mph; and

WHEREAS, on August 14, 2019, Hall County, Georgia (the “County”) issued a request for bids and proposals (the “RFP”) soliciting submissions from firms that are interested in and capable of performing turnkey right-of-way acquisition services necessary for the construction of the Project; and

WHEREAS, on November 14, 2019, the Board of Commissioners of Hall County (the “Board”) awarded the project described in the RFP to Croy Engineering, LLC (“Croy”) and contracted with Croy Engineering, LLC (“Croy”) for Croy to act as the County’s agent and negotiate and coordinate the acquisition of the parcels and easements necessary for the completion of the Project on behalf of the County, with such award and contract amended by change order approved by the board on September 9, 2021 (collectively, the “Croy Award”); and

WHEREAS, on January 2, 2020, the location and design of the Sardis Road Connector Project (Federal Aid Project STP00-0003-00(626)) were approved by the Georgia Department of Transportation (“GDOT”); and

WHEREAS, on June 25, 2020, the Board approved that certain Contract for Acquisition of Right-of-Way: Federal or State-Aid Project (the “GDOT Agreement”), by and between the County and GDOT, pursuant to which the Board agreed that the County would acquire by purchase or condemnation certain parcels necessary for the Project, some of which would be owned by the County and some of which shall ultimately be owned by GDOT; and

WHEREAS, the Board approved a budget for the Project submitted by the Chief Engineer of Hall County (the “Chief Engineer”), which budget included funding for acquisition of parcels and easements necessary to complete the Project by negotiated sale (the “Project Budget”); and

WHEREAS, the parcels set forth in Exhibit A have been settled and resolved, said parcels are denoted on the plans for the Sardis Road Connector Project, and are identified in Exhibit A attached hereto and made a part hereof, which details the property owner, property address, as well as any purchase amount, housing supplement, moving expenses, or additional costs; and

WHEREAS, the funds spent to purchase the Parcels were within the Project Budget; and

WHEREAS, the Board desires to ratify, approve, and affirm all actions taken by the Chief Engineer, Croy, Stewart, Melvin, and Frost, LLP (“SMF”), the County Attorney, and any other agents of the County acting under the direction of the County Attorney and/or the Chief Engineer to affect the purchase and/or negotiated settlement of the parcels as denoted on Exhibit A;

NOW, THEREFORE, BE IT RESOLVED by the Board, in regular session, as the managing and controlling body of the County, and it is hereby resolved by authority of the same as follows:

Section 1. All actions taken on behalf of Chief Engineer, Hall County Public Works, Croy, SMF, the County by the County Attorney, and other agents of the County acting under the direction of the County Attorney or the Chief Engineer in furtherance of the Project prior to the effective date of this Resolution, including the purchase of the parcels and the negotiated settlement of parcels set forth on Exhibit A, are hereby approved, ratified, and affirmed.

Section 2. The Board hereby approves, ratifies, and affirms the acquisition of any other interests in property necessary and proper for the construction of the Project which may have been acquired or have a negotiated settlement prior to the effective date of this Resolution.

Section 4. If any paragraph, subparagraph, sentence, clause, phrase, or any portion of this Resolution shall be declared invalid or unconstitutional by any court of competent jurisdiction or if the provisions of any part of this Resolution as applied to any particular situation or set of circumstances shall be declared invalid or unconstitutional, such invalidity shall not be construed to affect the portions of this Resolution not so held to be invalid. It is hereby declared to be the intent of the Board to provide for separable and divisible parts, and it does hereby adopt any and all parts hereof as may not be held invalid for any reason.

This Resolution is adopted in regular session of the Board, this ____ day of September, 2022,

to become effective immediately upon its execution, the public health, safety, and general welfare demanding it.

**HALL COUNTY BOARD OF
COMMISSIONERS**

Richard Higgins, Chairman

Kathy Cooper, Commissioner, District 1

Billy Powell, Commissioner, District 2

Shelly Echols, Commissioner, District 3

Jeff Stowe, Commissioner, District 4

ATTEST:
Jennifer Rivera, Clerk

Approved as to form:

Van Stephens, County Attorney

GEORGIA, HALL COUNTY.

I, JENNIFER RIVERA, do hereby certify that I am the Clerk of the Board of Hall County, Georgia.

I further certify that the foregoing pages constitute a true, correct, and exact copy of a Resolution passed by the Board on _____, 2022, and that the original of said Resolution is on file in the Hall County Commission Office, Hall County Government Center, 2875 Browns Bridge Road, Gainesville, Georgia 30504.

Given under my hand and seal of Hall County, Georgia this _____ day of September, 2022.

JENNIFER RIVERA
Clerk of the Board of
Hall County, Georgia.

(SEAL OF HALL COUNTY)

Parcels	Owner Information	Settlement Amount	Housing Supplement	Moving Expense	Closing Cost/ Other
001	Benito Rizo 2804 Fran Mar Drive	\$ 240,000.00	\$0.00	\$3,129.99	\$2,971.50
002	Judson Davis 2723 Sardis Road	\$ 5,000.00	\$0.00	\$0.00	\$0.00
003	Independent Order of Odd Fellows 2713 Sardis Church Road	\$ 500.00	\$0.00	\$0.00	\$0.00
004	Clydie Sue Humphries 2818 Fran Mar Drive	\$ 4,000.00	\$0.00	\$0.00	\$0.00
005	Mario Contreras 2805 Fran Mar Drive	\$ 29,800.00	\$0.00	\$0.00	\$0.00
006	Braulio Barreto Marquez 2810 Fran Mar Drive	\$ 275,000.00	\$0.00	\$3,489.00	\$5,339.50
007	Charles K. Shockley Jr. & M. Joan Hunter 2809 Fran Mar Drive	\$ 1,640.00	\$0.00	\$0.00	\$0.00
008	Jose Nunez Patino & Gloria Murillo Gomez 2813 Fran Mar Drive	\$ 500.00	\$0.00	\$0.00	\$0.00
010	Samantha L. Salain 2814 Fran Mar Drive	\$ 32,450.00	\$0.00	\$0.00	\$0.00
012	Jose A. Arroyo 2711 Fran Mar Drive	\$ 210,000.00	\$0.00	\$3,882.00	\$3,162.00
013	Jorge A. Amaya & Maria L. Velasquez 2717 Fran Mar Drive	\$ 285,000.00	\$0.00	\$4,661.00	\$0.00
014	Vincent Blake & Yessica Y. Savage 2721 Fran Mar Drive	\$ 210,000.00	\$0.00	\$2,748.00	\$2,447.00
016	Maria Salgado 2725 Fran Mar Drive	\$ 210,000.00	\$0.00	\$2,525.00	\$2,111.50
017	Roy Gary Humphries 2733 Fran Mar Drive	\$ 11,000.00	\$0.00	\$0.00	\$0.00
020	Lorena Serena 2737 Fran Mar Drive	DWE 0.00	N/A	N/A	N/A
021	Doris Busby 2741 Fran Mar Drive	DWE 0.00	N/A	N/A	N/A
022	M&R Income Properties, Inc. 2745 Fran Mar Drive	\$ 5,000.00	\$0.00	\$0.00	\$0.00
023	Sylvia Elena Murillo 2749 Fran Mar Drive	\$ 2,500.00	\$0.00	\$0.00	\$0.00
024	Angel G. Herrera Barajas 2751 Fran Mar Drive	\$ 3,200.00	\$0.00	\$0.00	\$0.00

EXHIBIT A

Parcels	Owner Information	Settlement Amount	Housing Supplement	Moving Expense	Closing Cost/ Other
025	North Star Capital Inc. - Doug Purdy, Member 2755 Fran Mar Drive	\$ 500.00	\$0.00	\$0.00	\$0.00
026	Juvenal Dominguez 2759 Fran Mar Drive	\$ 2,000.00	\$0.00	\$0.00	\$0.00
027	Maria G. Rosillo 2763 Fran Mar Drive	\$ 1,000.00	\$0.00	\$0.00	\$0.00
029	Delmer D. & Charlene S. Vimont 2771 Fran Mar Drive	DWE 0.00	N/A	N/A	N/A
030	Dicie Maxine Davis 2777 Fran Mar Drive	\$ 5,500.00	\$0.00	\$0.00	\$0.00
032	Sandhurst, LLC 2782 Fran Mar Drive	\$ 4,300.00	\$0.00	\$0.00	\$0.00
033	Angelica Barcenas 3107 Brackett Drive	\$ 1,500.00	\$0.00	\$0.00	\$0.00
035	Melvin R. & Katherine E. Kennedy 3125 Brackett Drive	\$ 1,985.00	\$0.00	\$0.00	\$0.00
036	Larry E. & Brenda Diane Allison 3149 Brackett Drive	\$ 500.00	\$0.00	\$0.00	\$0.00
037	TSW Properties, LLC 3161 Brackett Drive	DWE 0.00	N/A	N/A	N/A
038	Hall County Georgia 3166 Brackett Drive	N/A	N/A	N/A	N/A
039	Arthur Paul Lingerfelt 3171 Brackett Drive	DWE 0.00	N/A	N/A	N/A
040	Norma Jean Bowmar 3175 Brackett Drive	\$ 500.00	\$0.00	\$0.00	\$0.00
041	Clifford Maclean Losee & Jeffrey Cole Losee	\$ 155,000.00	\$0.00	\$0.00	\$0.00
041 T	Corey G. & Brittany N. Watson (Tenant) 3184 Brackett Drive	\$ 16,000.00	\$0.00	\$2,831.00	\$0.00
042	Stephanie Dawn Wilson 3206 Brackett Drive	\$ 155,000.00	\$0.00	\$3,462.00	\$175.00
043	Andres Gonzalez 3208 Brackett Drive	\$ 180,000.00	\$0.00	\$6,122.00	\$0.00
044	Ralph W. Waters 3212 Brackett Drive	\$ 2,500.00	\$0.00	\$0.00	\$0.00
045	Arthur Paul Lingerfelt 3179 Brackett Drive	DWE 0.00	N/A	N/A	N/A
046	Steven H. Strickland, Jr. 3216 Brackett Drive	DWE 0.00	N/A	N/A	N/A

Parcels	Owner Information	Settlement Amount	Housing Supplement	Moving Expense	Closing Cost/ Other
047	Edna Hulsey & David Lamar Hulsey 3210 Brackett Drive	\$ 80,600.00	\$0.00	\$0.00	\$0.00
050	Shannon Joy Parham 3320 Ladd Drive	\$ 175,000.00	\$0.00	\$2,450.00	\$0.00
051	Kelly D. Hale 3305 Ladd Drive	\$ 30,100.00	\$0.00	\$0.00	\$0.00
053	James R. Inman 3330 Ladd Drive	\$ 260,000.00	\$0.00	\$4,268.00	\$1,580.70
054	Mitchell D. & Alicia A. Edmonds 3350 Ladd Drive	\$ 430,000.00	\$0.00	\$4,261.00	\$1,550.00
055	Michelle West 4013 Ledan Extension	\$ 135,000.00	\$0.00	\$0.00	\$0.00
056	Angela A. Hiers 4016 Ledan Extension	\$ 13,000.00	\$0.00	\$0.00	\$0.00
057	Harold B. & Lucille G. Conner 3959 Elrod Drive	\$ 2,271.34	\$0.00	\$0.00	\$0.00
058	Dorothy L. Allison 4023 Sardis Road	\$ 3,600.00	\$0.00	\$0.00	\$0.00
059	Bethel Tabernacle 4020 Ledan Road	DWE 0.00	N/A	N/A	N/A
060	Sardis Ledan LLC (1) 4009 Ledan Extension	\$ 3,831.67	\$0.00	\$0.00	\$0.00
061	Sardis Ledan LLC (2) 4005 Ledan Extension	\$ 1,384.27	\$0.00	\$0.00	\$0.00
062	Sardis Ledan LLC (3) 4003 Ledan Extension	\$ 1,384.27	\$0.00	\$0.00	\$0.00
063	Sardis Ledan LLC (4) 3983 Sardis Road	\$ 2,386.49	\$0.00	\$0.00	\$0.00
064	Harold B. Conner & Lucille G. Conner 4008 Sardis Road	\$ 75,353.33	\$0.00	\$0.00	\$0.00
064A	Harold B. Conner & Lucille G Conner 4008 Sardis Road	\$ 10,625.33	\$0.00	\$0.00	\$0.00
065	Sardis Ledan LLC (5) 3228 Sardis Road	\$ 1,442.41	\$0.00	\$0.00	\$0.00
066	Sardis Ledan LLC (6) 3234 Sardis Road	\$ 3,300.11	\$0.00	\$0.00	\$0.00
067	Sardis Ledan LLC (7) 3240 Sardis Road	\$ 3,250.28	\$0.00	\$0.00	\$0.00
068	Dale E.& Angela B. Camp 3941 Fieldstone Drive	\$ 2,000.00	\$0.00	\$0.00	\$0.00

Parcels	Owner Information	Settlement Amount	Housing Supplement	Moving Expense	Closing Cost/ Other
070	Sardis Ledan LLC (8) 3246 Sardis Road	\$ 5,251.94	\$0.00	\$0.00	\$0.00
071	Sherrie H. Keller 3903 Chimney Rock Lane	\$ 1,951.17	\$0.00	\$0.00	\$0.00
072	Bowen & Bowen Homebuilders LLC 3893 Ledan Road Northwest	\$ 43,877.00			
073	Bowen & Bowen Homebuilders LLC 3879 Ledan Road Northwest	\$ 14,657.00			
074	Bowen & Bowen Homebuilders LLC 3869 Ledan Road Northwest	\$ 15,299.00			
076	Christopher Lowe & Jourdan Lowe 3900 Ledan Road	\$ 8,700.00	\$0.00	\$0.00	\$0.00
077	Alton L. London 3894 Ledan Road	\$ 4,000.00	\$0.00	\$0.00	\$0.00
078	Johnny V.Crumley & Terri D. Crumley 3888 Ledan Road	\$ 5,000.00	\$0.00	\$0.00	\$0.00
079	Mark K. Wofford & Carole B Wofford, Trustee 3882 Ledan Road	\$ 2,023.00	\$0.00	\$0.00	\$0.00
080	Jose Juan Ruiz-Carlin 3876 Ledan Road	\$ 7,300.00	\$0.00	\$0.00	\$0.00
081	Robert J. White 3870 Ledan Road	\$ 7,800.00	\$0.00	\$0.00	\$0.00
082	Jay R. Wooten & Carolyn R. Wooten 3864 Ledan Road	\$ 6,000.00	\$0.00	\$0.00	\$0.00
083	Angie V. Ladd 3858 Ledan Road	\$ 7,783.00	\$0.00	\$0.00	\$0.00
084	Gustavo Castaneda Sainz & Verta Guzman 3852 Ledan Road	\$ 7,500.00	\$0.00	\$0.00	\$0.00
085	Brian Joseph Lewis 3846 Ledan Road	\$ 10,000.00	\$0.00	\$0.00	\$0.00
086	Janet M. Seals 3840 Ledan Road	\$ 125,000.00	\$0.00	\$0.00	\$0.00
087	Brian Ledoux & Shana L. Ledoux 3826 Ledan Road	\$ 3,300.00	\$0.00	\$0.00	\$0.00
088	Adam G. Skelton & Kathleen Skelton 3804 Ledan Road	\$ 500.00	\$0.00	\$0.00	\$0.00
90	Windsor Forest Homeowners Association, Inc. 3845 NW Ledan Road	\$ 12,874.00			

Parcels	Owner Information	Settlement Amount	Housing Supplement	Moving Expense	Closing Cost/ Other
91	Bowen & Bowen Homebuilders LLC 3805 NW Ledan Road	\$ 46,448.00			
92	Bowen & Bowen Homebuilders LLC 3791 NE Ledan Road	\$ 12,776.00			
093	Glenn & Virginia Waldrip 3779 Ledan Road	\$ 500.00	\$0.00	\$0.00	\$0.00
094	James R. Alens 3800 Ledan Road	\$ 3,000.00	\$0.00	\$0.00	\$0.00
095	Gabriel Dylan & Alexis N. Hartis 3794 Ledan Road	\$ 1,400.00	\$0.00	\$0.00	\$0.00
096	Michelle G. Mathis 3796 Ledan Road	\$ 3,000.00	\$0.00	\$0.00	\$0.00
097	Elizabeth Claudine Martin 3792 Ledan Road	\$ 253,700.00	\$0.00	\$3,725.00	\$0.00
098	Billy D. Thomas 3788 Ledan Road	\$ 13,300.00	\$0.00	\$0.00	\$0.00
099	Tiffany M. Gaines & Terri J Thome 3772 Ledan Road	\$ 26,000.00	\$0.00	\$0.00	\$0.00
099A	Tiffany M. Gaines & Terri J Thome 3766 Ledan Road	\$ 15,400.00	\$0.00	\$0.00	\$0.00
100	Glenn & Virginia Waldrip 3746 Ledan Road	\$ 24,000.00	\$0.00	\$0.00	\$0.00
100A	Glenn & Virginia Waldrip 3746 Ledan Road	\$ 500.00	\$0.00	\$0.00	\$0.00
101	Martha A. Collins 3780 Ledan Road	\$ 206,000.00	\$0.00	\$0.00	\$0.00
101T1	Mitchell Austin Edmonds & Rachel Reanna Day (Tenant) 3780 Ledan Road	\$ 18,000.00	\$0.00	\$3,682.00	\$0.00
102	Billy Dean & Elizabeth Benton Thomas 3778 Ledan Road	\$ 4,100.00	\$0.00	\$0.00	\$0.00
104	Brian & Lisa Young 3744 Ledan Road	\$ 515,000.00			
105	Mary Frances Worley 3595 Southers Road	\$ 70,000.00	\$0.00	\$0.00	\$0.00
106	Patricia Karon Souther Adams 3589 Southers Road	\$ 2,000.00	\$0.00	\$0.00	\$0.00
107	Sardis Ledan LLC 3993 Ledan Road	\$ 1,384.27	\$0.00	\$0.00	\$0.00
108	Juan Carlos Lomas-Vital 3587 Southers Road	\$ 5,500.00	\$0.00	\$0.00	\$0.00

Parcels	Owner Information	Settlement Amount	Housing Supplement	Moving Expense	Closing Cost/ Other
109	Janet A. Souther 3585 Southers Road	\$ 5,000.00	\$0.00	\$0.00	\$0.00
110	Jackie Michael & Janet Lynn Stevens 3581 Southers Road	\$ 2,017.00	\$0.00	\$0.00	\$0.00
111	Dwayne Lamar & Brenda Lee Williams 3571 Southers Road	\$ 2,258.00	\$0.00	\$0.00	\$0.00
112	Dwayne Williams Southers Road	\$ 4,800.00	\$0.00	\$0.00	\$0.00
113	Janet A. Souther 3535 Southers Road	\$ 400,000.00	\$0.00	\$6,667.00	\$1,570.00
114	H. Dexter Stanley & Kathy D., as Trustees of the Stanley Family Trust 3592 Southers Road	\$ 21,000.00	\$0.00	\$0.00	\$0.00
115	H. Dexter Stanley Trustees of the Stanley Family Trust 3586 Southers Road	\$ 21,000.00	\$0.00	\$0.00	\$0.00
116	John Douglas Inman 3578 Southers Road	\$ 2,979.00	\$0.00	\$0.00	\$0.00
117	Sardis Ledan LLC (9) 3989 Ledan Road	\$ 1,384.27	\$0.00	\$0.00	\$0.00
118	Paul Brown & Barbara Brown 3562 Southers Road	DWE 0.00	N/A	N/A	N/A
121	Linda L. Baldwin f/k/a Linda S. Wheeler 3719 Woodlane Road	\$ 112,100.00	\$0.00	\$0.00	\$0.00
122	Richard K. Pair 3715 Woodlane Road	\$ 255,000.00	\$0.00	\$3,129.99	\$0.00
124	Ronald Allen Johnson 3560 Southers Road	\$ 220,000.00	\$0.00	\$3,325.00	\$1,508.00
125	Janie Gail Chester & Gary Lewis Gaines 3544 Southers Road	\$ 5,000.00	\$0.00	\$0.00	\$0.00
128	Judy Gaines & Glenn Terrell Gaines, Trustee 3545 Southers Road	\$ 345,000.00	\$0.00	\$0.00	\$0.00
128A	Judy Gaines & Glenn Terrell Gaines, Trustee 3545 Southers Road	\$ 20,000.00	\$0.00	\$0.00	\$0.00
128T	Brittin Ann & Charles Michael Gibbs 3545 Southers Road	\$ 18,000.00	\$0.00	\$2,925.00	\$0.00

Parcels	Owner Information	Settlement Amount	Housing Supplement	Moving Expense	Closing Cost/ Other
129	Judy D. Gaines & Glenn Terrell Gaines, Trustee 3692 Garden Boulevard	\$ 6,000.00	\$0.00	\$0.00	\$0.00
130	Fernando Barajas Silva 3688 Garden Boulevard	\$ 172,000.00	\$0.00	\$3,081.00	\$2,755.40
131	Jarrold R. Knabel 3682 Garden Boulevard	\$ 23,600.00	\$0.00	\$0.00	\$0.00
132	Jarrold R. Knabel 3678 Garden Boulevard	\$ 165,000.00	\$0.00	\$3,929.00	\$0.00
133	Juan Escamilla 3674 Garden Boulevard	\$ 325,000.00	\$0.00	\$3,193.00	\$2,825.50
133T	Ana Isabel Escamilla Pereyra & Anlexy Leon Diaz (Tenant) 3674 Garden Boulevard	\$ 8,000.00	\$0.00	\$2,125.00	\$0.00
134	Juan Escamilla 3670 Garden Boulevard	\$ 9,000.00	\$0.00	\$0.00	\$0.00
135	BGD Ventures, LLC - Bryan Day, Member 3666 Garden Boulevard	\$ 226,000.00	\$0.00	\$0.00	\$0.00
136	Jezreel Hernandez 3662 Garden Blvd	\$ 231,000.00	\$0.00	\$0.00	\$0.00
136T1	Lydia E. Dejesus & Newlin R. Vargas (Tenant) 3662 Garden Boulevard	\$ 25,000.00	\$0.00	\$4,802.00	\$0.00
142	Terrell Gaines & Julia Dyer Gaines, Trustee 3563 Thompson Bridge Road	\$ 10,000.00	\$0.00	\$0.00	\$0.00
145	Janice Marie Lingerfelt & Misty Summer Keistler 3624 Mount Vernon Road	\$ 17,000.00	\$0.00	\$0.00	\$0.00
146	Beau Eric Wilson 3632 Mount Vernon Road	\$ 15,600.00	\$0.00	\$0.00	\$0.00
147	Samuel Lamar & Kristie D. Metcalf 3642 Mount Vernon Road	\$ 4,100.00	\$0.00	\$0.00	\$0.00
148	Samuel Lamar Metcalf 3646 Mount Vernon Road	\$ 3,900.00	\$0.00	\$0.00	\$0.00
149	Stephen B. & Cheryl S. Smith 3650 Mount Vernon Road	\$ 22,000.00	\$0.00	\$0.00	\$0.00
150	Renee Austin 3664 Mount Vernon Road	\$ 4,200.00	\$0.00	\$0.00	\$0.00
153	Michael V. Allison 3331 Ladd Drive	DWE 0.00	N/A	N/A	N/A

Parcels	Owner Information	Settlement Amount	Housing Supplement	Moving Expense	Closing Cost/ Other
154	Dennis C. Stover 3343 Ladd Drive	\$ 900.00	\$0.00	\$0.00	\$0.00
155	Jose Ariel Trujillo Vargas 3351 Ladd Drive	\$ 4,000.00	\$0.00	\$0.00	\$0.00
156	Murrayville Investment Group LLC 3623 Mount Vernon Road	\$ 15,000.00	\$0.00	\$0.00	\$0.00
157	Grace Properties of Georgia LLC 3681 Mount Vernon	\$ 20,000.00	\$0.00	\$0.00	\$0.00
158	Georgia-Alabama Commercial Investments 3649 Mount Vernon	\$ 7,900.00	\$0.00	\$0.00	\$0.00
160	Nancy Kathryn & Scott Maurice Porter 2715 Sardis Road	\$ 500.00	\$0.00	\$0.00	\$0.00
161	Judson L Davis & Sheila K. Davis 2719 Sardis Road	\$ 5,000.00	\$0.00	\$0.00	\$0.00
162	Nurbanu S. Hamid 2745 Sardis Road	\$ 725,000.00	\$0.00	\$0.00	\$0.00
162 T1	One Stop Mart 2745 Sardis Road (included with Parcel 162)				
163	Deluxe West, Inc. 2807 Fran Mar Drive	\$ 1,500.00	\$0.00	N/A	N/A
164	Steven R. & Teresa J. Dunfee 3359 Ladd Drive	DWE 0.00	N/A	N/A	N/A
165	Javier Jaimes 3363 Ladd Drive	\$ 500.00	\$0.00	\$0.00	\$0.00
166	Barbara Ann Barlowe Smith 4039 Ledan Extension	\$ 1,800.00	\$0.00	\$0.00	\$0.00
167	Betty Ladd 4041 Ledan Extension	\$ 1,500.00	\$0.00	\$0.00	\$0.00
168	Carsnat, LLC 4036 Ledan Ext.	DWE 0.00	N/A	N/A	N/A
169	Kenneth Michael & Tracy Grindle 4042 Ledan Extension	DWE 0.00	N/A	N/A	N/A
170	Carsnat LLC 4036 Ledan Extension	\$ 5,000.00	\$0.00	\$0.00	\$0.00
171	Kevin Michael Allison 3319 Ladd Drive	DWE 0.00	N/A	N/A	N/A



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 491/2022

SUBJECT: Approve the continuation award and any supplemental funding of the FY 2023 Victims of Crime Act (VOCA) Grant for the District Attorney's Office to provide direct support to crime victims in the amount of \$113,350.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. No match is required.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: LD

Recommendation:
Approval

Purpose of Request:

Approve the continuation award and any supplemental funding of the FY 2023 Victims of Crime Act (VOCA) Grant for the District Attorney's Office to provide direct support to crime victims in the amount of \$115,885.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. A match of \$28,971.00 is required.

History:

The D.A. has received the VOCA grant since 2002.

Facts and Issues:

The VOCA program, created in 1984, provides federal funding to support victims' assistance and compensation programs, provide training for diverse professionals who work with victims to develop projects to enhance victims' rights and services, and to undertake public education and awareness activities on behalf of crime victims.

Options:

Funding Requested

\$ 28,971.00

Are funds within current budget?

Yes

Source of Funds

Restricted Programs / Grant

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

No

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

2022-09-30

Approvals:

Grants Staff	Submit	Approve	Grants
JW	KF	KF	NS
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement

Letter Referencing Anticipated Award Amount

FY23 Draft Budget DA



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 491/2022

Funds Requested: \$ 28,971.00

Request Budgeted: Yes

Proposed Source of Funding:

Restricted Programs / Grant

Budget Transfer Requested:

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	017 - GRANTS	758 - DISTRICT ATTORNEY GRANT	4104 - SALARIES	\$115,885.00
2023	017 - GRANTS	758 - DISTRICT ATTORNEY GRANT	3725 - PACGA	\$-115,885.00
2023	024 - RESTRICTED PROGRAMS	258 - D.A. FORFEITURE FUND	4104 - SALARIES	\$22,846.00
2023	017 - GRANTS	758 - DISTRICT ATTORNEY GRANT	4199 - IN-KIND PERSONNEL	\$6,125.00

Budget Transfer Items:

Additional Information/Comments:

The cash match will come from the D.A.'s forfeiture fund and the in-kind match will be from volunteer hours. *Budget guidelines are still under review with CJCC/PAC and line items are subject to change. However, amount will not exceed the \$28,971. The Grant term is Oct. 1, 2022 — Sept. 31, 2023.

Contact for Questions: KF

Phone: 770 538-5322



PAC

Prosecuting
Attorneys'
Council of Georgia

Seeking Justice with Honor

PETER J. SKANDALAKIS
Executive Director

September 8, 2022

SHANNON WALLACE
Chair
District Attorney
Blue Ridge Judicial Circuit

Dear Northeastern DA - Hall

KEITH E. GAMMAGE
Vice Chair
Solicitor-General
Fulton County

Below are the VOCA and CESF amounts that PAC anticipates applying for on your office's behalf.

TASHA M. MOSLEY
Secretary
District Attorney
Clayton Judicial Circuit

County: **Hall**

Implementing Prosecuting Attorney: **District Attorney Lee Darragh**

Grant Period: **October 1, 2022 through September 30, 2023**

JONATHAN L. ADAMS
District Attorney
Towaliga Judicial Circuit

VOCA (BASE VWAP Program Funding):

VOCA Federal Funds: **\$113,350**

VOCA (COMP Advocate Program Funding):

TOTAL COMP: \$0

- VOCA Federal Funds: \$
- **CESF Federal Funds: \$**

C.R. CHISHOLM, JR.
Solicitor-General
Athens-Clarke County

LEIGH PATTERSON
District Attorney
Rome Judicial Circuit

Please note the following on the Comp Advocate Funding: The highlighted CESF funds above **MUST** be spent in your Q1 SER by December 31, 2022. If these funds are not spent by then due to vacancies etc, they will be de-obligated. They cannot be used on Q2-Q4 SERs. As a result, any date that falls outside of Q1 (October 1, 2022-December 31, 2022) **MUST** be pro-rated out. The VOCA portion of the Comp Advocates funds may be spent in Q1-Q4.

BERT POSTON
District Attorney
Conasauga Judicial Circuit

Sincerely,

BRADFORD L. RIGBY
District Attorney
Cordele Judicial Circuit

SANDY WISEBAKER
Solicitor-General
Coweta County

Sarai Leonides-Medina
Grants Manager/Victim Services Coordinator
Prosecuting Attorney's Council of Georgia

CJCC Budget Detail Worksheet

Agency Name:	PAC
Subgrant Number:	FY23
Project Name:	Hall County DA VWAP
Select grant type:	VOCA

Purpose: This Budget Detail Worksheet is used to verify all Subgrant Expenditure Requests (SERs) and to determine whether costs are allowable, reasonable and justified. Please fill it out completely with the Subgrant Adjustment Request (SAR) #1 in your award packet and for each subsequent SAR that requires a budget change. All required information must be present in the budget narrative, regardless of format.

NOTE - If you need extra lines in the spreadsheet under one of the categories: 1) Highlight an entire row or block of lines within the same category 2) Keeping your mouse over the highlighted row or block, right click and select the copy option by left clicking 3) Next, right click with your mouse again on the highlighted row or block and chose the option "insert copied cells" by left clicking. If you selected only a block and not the entire row, a new tile will open up and select the option "Shift cells down" and click OK. Use of this technique will ensure that you don't change the formulas inserted in the spreadsheet.

A (1). Personnel-- List each position by title and name of employee, if available. In order to calculate the budget enter the annual salary and the percentage of time to be devoted to the program. Compensation of employees engaged in program activities must be consistent with that for similar work within the applicant agency.

[illegible][illegible]

A (2). Volunteers – If applicable, simply enter the number of hours of service volunteers will perform. Volunteers must be valued at \$15/hour unless approved by CJCC staff for a higher rate. Do not change the drop-down selection box from "In-kind" or your match will not calculate correctly.

	Hours	Rate	Total value	Match
Volunteers	408.34	\$15.00	\$ 6,125.10	In-Kind
	VOLUNTEERS	\$15.00	\$6,125.10	

A (3). Fringe-- Amounts should be based on actual costs or a formula for personnel listed above, utilizing the percentage of time devoted to the program. Fringe benefits on overtime hours are limited to FICA, Worker's Compensation and State Unemployment Compensation. Costs included within this category are: FICA (employer's portion of Social Security and Medicare taxes), employer's portion of retirement, employer's portion of insurance (health, life, dental, etc.), employer's portion of Worker's Compensation and State Unemployment Compensation.

[illegible]

B. Travel— Funds must be budgeted in compliance with State of Georgia Statewide Travel Regulations. Itemize travel expenses of program personnel by category (e.g. mileage, meals, lodging, incidentals, and airfare) and purpose (e.g. training, field interviews, and advisory group meetings) and identify the location, if known. For training programs, list travel and meals for field personnel separately. Show the budget calculation (e.g. six people attending three-day training at \$X airfare, \$X lodging, \$X meals, \$X location, if known). **If selecting "airfare" enter 1 in the nights/days field and use the round trip costs.** Please note that the maximum reimbursement rate is \$0.55 per mile, but if your agency's reimbursement rate is lower you must use that rate instead.

[illegible]

[illegible]

Mileage						
Purpose of Travel	Staff member	Location or Coverage Area	Cost per mile	Miles per grant year	Total Cost	Match?
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
			TRAVEL TOTAL		\$0.00	

C. Equipment-- List non-expendable items to be purchased. Applicants should analyze the benefit of purchased versus leased equipment, especially high cost and electronic or digital items. Explain how the equipment is necessary for the success of the program. Show the budget calculation. Attach a narrative describing the procurement method to be used. Please note that all items must be at least \$5,000 per unit to be considered equipment. Otherwise please list items in "Supplies."

Equipment Item	Cost per Unit	# Items	Vendor	Cost	Match?
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
			EQUIPMENT TOTAL	\$0.00	

D. Supplies-- List items by type (e.g. office supplies, postage, copier usage, training supplies, publications, audio/video (batteries, film, CD/DVD's, etc.), office furniture, computer software, educational/therapeutic supplies, uniforms, weapons (law enforcement and prosecution units only). Show budget calculation. For example, where an item is office supplies, enter \$100 for cost per unit; "month" for define unit; 12 for # units, and Office Palooza for Vendor. Leave "define unit" blank if not applicable.

estimated number of units (eg., 1 hour of therapy).

Name of Consultant	Service Provided	Cost per unit	Define Unit of Service	# Units	Cost	Match?
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
F. (2)Subtotal					\$0.00	

F. (3) Contracts: Provide a description of the product or service to be procured by contract and a cost estimate. Applicants are strongly encouraged to use a competitive procurement process in awarding contracts. A separate justification must be provided for sole source contracts in excess of \$100,000.

Name of Consultant	Service Provided	Cost per unit	Define Unit of Service	# Units	Cost	Match?
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
	132848				\$0.00	
F. (2)Subtotal					\$0.00	

F. (4) Indirect Cost: If your agency has a negotiated rate, a copy of the Indirect Cost Rate Agreement must be submitted with your contract budget. Applicants may elect to use an amount up to the ten percent (10%) de Minimis rate of their Modified Total Direct Costs (MTDC) base. MTDC includes the cost of salaries, wages and fringe benefits of personnel that work directly on the project, and other operational costs such as supplies, printing, and travel that are directly related to the project. To use the de Minimis indirect cost rate complete the MTDC Calculator in the next tab. When you have completed this calculator, the total indirect cost will transfer to the space below.

Indirect Cost \$0

F. OTHER TOTAL \$0

G. Match Waiver: If your agency would like to request a match waiver, you should submit a letter, on your agency's letterhead, to the Georgia Criminal Justice Coordinating Council (CJCC). The letter should outline the reasons why your agency will have trouble meeting the full match requirement and should indicate the amount of match you are able to provide for the proposed project.

G. Match Waiver Amount:

Budget Summary--When you have completed this budget worksheet, the totals for each category will transfer to the spaces below. The total costs and total project costs will be computed via Excel formula. Indicate the amount of grant funds requested and the amount of non-grant funds that will support the project.

Budget Category		Amount	
A. Personnel and Fringe		\$144,857	
B. Travel		\$0	
C. Equipment		\$0	
D. Supplies		\$0	
E. Printing		\$0	
F. Other		\$0	
TOTAL PROJECT COSTS		\$144,857	
Award		\$115,885	
Match Amount		\$28,971	
Match Breakdown	Cash	\$22,846	79%
	In-Kind	\$6,125	21%

Budget Narrative

The cash match will come out of the D.A.'s forfeiture fund (dept. 258).

NOTE: If a Non-Grant expense amount is entered, make sure those items for which they will be used must be incorporated into your overall budget. Indicate clearly throughout you budget narrative and detail worksheet for which items these funds will be used.



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 504/2022

SUBJECT: Approve the purchase of one hundred eighty-six (186) sets of body armor for Fire Rescue to Municipal Emergency Services of Charlotte, NC, in the amount of \$114,690.00

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: FCCA

Recommendation:

Approve the purchase of one hundred eighty-six (186) sets of body armor for Fire and Emergency Services to Municipal Emergency Services of Charlotte, NC in the amount of \$114,690.00

Purpose of Request:

To provide for the acquisition of protective body armor for use by Fire and Emergency Services personnel.

History:

The Board approved Agenda Item #599/2021 for the same vest from the same vendor before. Municipal Emergency Services (MES) has supplied rescue tools and emergency services supplies to the County for many years and is a vendor in good standing with Hall County.

Facts and Issues:

Options:

The MSRP price is \$1,159 each but is only \$615 through the Cooperative Purchasing Agreement with NASPO Value Point, with savings of \$544 each and a total savings of \$101,184. This is a purchase of Point Blank brand Body Armor per Quote #QT1586430 in the amount of \$114,690.00. The Model PCKWCKBV0J is a CIIIA-3 threat level deterrent tested to stop a .357 SIG and a .44 Magnum for long barrel handguns, and lesser ammo (9mm, .40 S&W). The body armor was competitively bid on contract #PS20285 by the National Purchasing Partners (NPPGov) cooperative for Lawmen Supply - Law Enforcement Equipment, which allows MES to sell material to other agencies.

Funding Requested	\$ 114,690.00
Are funds within current budget?	No
Source of Funds	Fire Services
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	Yes
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	2022-09-08

Approvals:

Buyer	submit	approve	Purchasing
AP	CA	CA	AP
Budget	Finance	Attorney	Administration
TS	WG	VS	LJ
Clerk			
JR			

Attachments:

Financial Supplement
Purchase Agreement - Municipal Emergency Services
MES Quote #QT1586430
Attachment A - Price Summary for Fire Fighting Equipment
Point Blank Brand Body Armor Price List
Former Agenda Item #599-2021
Cooperative NPP GOV Contract



HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

AGENDA ITEM 504/2022

Funds Requested: \$ 114,690.00

Request Budgeted: No

Proposed Source of Funding:

Budget Transfer Requested:

Fire Services

Yes

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	003 - FIRE	127 - FIRE DEPARTMENT	4225 - UNIFORMS	\$114,690.00

Budget Transfer Items:

Fiscal Year	Fund	Division	Account	Amount
2023	003 - FIRE	127 - FIRE DEPARTMENT	4843C - OPERATING TRANSFERS CIP	\$-115,000.00
2023	003 - FIRE	127 - FIRE DEPARTMENT	4225 - UNIFORMS	\$115,000.00
2023	005 - CAPITAL PROJECTS	N/A	3943 - OPERATING TRANSFERS IN	\$-115,000.00
2023	005 - CAPITAL PROJECTS	527 - FIRE DIST CAPITAL PROJECT	6006 - MOTOR VEHICLES	\$-115,000.00

Additional Information/Comments:

In discussion with the Fire Department, they have agreed to give up \$ 115K of their motor vehicle capital allotment to cover the additional purchase. In conjunction with this agenda item, we're going to recommend reducing their vehicle capital budget by \$ 115K. For the budget transfer in the fire fund, we're going to reduce the CIP contribution from the Fire Fund into the Capital Projects Fund by \$ 115K, and transfer that money into the uniforms budget.

Contact for Questions: JS

Phone:

770-531-6838



Hall County Government

FINANCIAL SERVICES

STATE OF GEORGIA
COUNTY OF HALL

PURCHASE AGREEMENT
#033-43

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

This Agreement, made and entered into this _____ day of _____, 2022, by and between Hall County, Georgia (hereafter 'County') and Municipal Emergency Services (MES) of Charlotte, North Carolina, (hereafter 'Vendor').

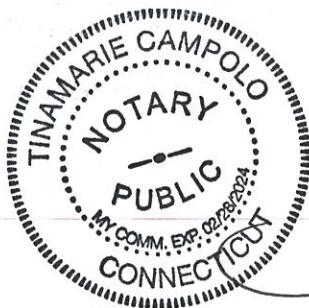
Witnessed:

Whereas the County intends to purchase Custom Point Blank® brand body armor vest as described below from Vendor in the quantity of one hundred eight-six (186) at the quoted price of \$615.00 each, plus three-hundred dollars and 00/100 cents for shipping for the total sum not to exceed \$114,690.00, and

Whereas the County intends to utilize the competitively bid NPP GOV contract for MES/Lawmen Supply – Law Enforcement Equipment, Contract #PS20285, with the term end date of May 25th, 2026, with the lead public agency being the League of Oregon Cities. Such contract was established through an RFP process conducted by the Lead Public Agency. This contract satisfies formal competitive bid requirements.

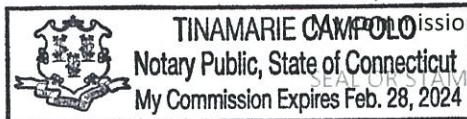
Now Therefore, for the provision of Item # PCKWCKBV0J, Custom Point Blank CIIIA-3 Threat Rated Body Armor with FRK720 Increased Coverage Carrier w/ Base & Side Panels, Cummerbund (Color Black, w/ two (2) name plates reading "FIRE" in Color Red and "EMS" in Color Red".

IN WITNESS WHEREOF, said Parties have hereunto affixed their signature and seal on the day, month, and year first above written:



Sworn to and subscribed before me this
8th Day of September, 2022

Notary Public: Tinamarie Campolo
My Commission Expires: Feb 28, 2024



NOTARY NO: 166220

Attestment

(SEAL)
Jennifer Rivera, County Clerk

Sworn to and subscribed before me this
_____ Day of _____, 2022

Notary Comm. Exp.

Municipal Emergency Services
by: [Signature]
Print Name: Ward Petrie
Title: SVP Finance

Hall County, Georgia
By: _____

Richard Higgins, Chairman
Board of Commissioners

Revised 09/07/2022



6701-C Northpark Blvd
Charlotte, NC 28216

Quote

Quote # QT1586430
Date 05/26/2022
Expires 09/30/2022
Sales Rep Funderburk, Brett
Shipping Method FedEx Ground
Customer HALL COUNTY FIRE DEPT - GA
Customer # C37975

Bill To

Captain Don Petering
HALL COUNTY FIRE DEPT - GA
2875 Browns Bridge Road - Lower Level
Gainesville GA 30504
United States

Ship To

Captain Don Petering
HALL COUNTY FIRE DEPT - GA
2875 Browns Bridge Road - Lower Level
Gainesville GA 30504
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
POINT BLANK	PCKWCDBV0J		PCKWCDBV0J Custom POINT BLANK CIIIA-3 (Black, 2- Name Plates- "FIRE"- Red, "EMS"- RED, 1 of each, FRK720 Increased Coverage Carrier w/ Base & Side Panels, Cummerbund)	186	\$615.00	\$114,390.00

FREIGHT NOT INCLUDED

Subtotal \$114,390.00
Shipping Cost \$300.00
Tax Total \$0.00
Total \$114,690.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1586430



Price Summary for MES/ Municipal Emergency Services & Lawmen Supply with LOC LEAGUE OF OREGON CITIES and members of National Purchasing Partners Government Division ("NPPGov") Contract #PS20040, RFP 1910 Firefighter Equipment Contract price summary.
3/28/2020, 3-year contract with 3 one-year extensions to 3/28/26, Rev 6

ATTACHMENT A
to Master Price Agreement by and between VENDOR and PURCHASER.
PRODUCTS, SERVICES, SPECIFICATIONS AND PRICES

ATTACHMENT D RFP 1910

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
Fire				
Firefighting Equipment				
1	Thermal Imaging Accessories	Hammerhead	5% off current sheet	
1	Thermal Imaging Cameras	Seek	9% off current sheet	
1	Thermal Imaging Cameras	3M/Scott ISG	7% off current sheet	
1	Clothing	5.11	26 % off map of current sheet	
1	Clothing	Fire Dex	9% off current sheet	
1	Clothing	First Tactical	24% off current sheet	
1	Clothing	Elbeco	29% off current sheet	
1	Clothing	Fechiemer	19% off current sheet	
1	Clothing	VF Work wear, Workrite and Horace Small	15% off current sheet	
1	Boots	Redback	5% off current sheet	

1	Boots	Thorogood Weinbrenner	5% off current sheet	
PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
1	Boots	5.11	26 % off map of current sheet	
1	Boots	Danner	19% off current sheet	
1	Boots	Bates	9% off current sheet	
1	Boots	Black Diamond	14% off current sheet	
1	Boots	Firedex	9% off current sheet	
1	Boots	Honeywell	5% off current sheet	
1	Boot	Lacrosse	19% off current sheet	
1	Gloves	5.11	26 % off map of current sheet	
1	Gloves	Dragonfire	9% off current sheet	
1	Gloves	Fire dex	9% off current sheet	
1	Gloves	Fire craft	9% off current sheet	
1	Gloves	Honeywell	5% off current sheet	
1	Gloves	Ringers	14% off current sheet	
1	Gloves	Veridian	28% off current sheet	
1	Flashlights	Streamlight	25% off current sheet	
1	Flashlights	Fox fury	11% off current sheet	
1	Flashlights	Pelican	8% off current sheet	
1	Flashlights	Kohler Brightstar	4% off current sheet	
1	Hoods	Firedex	9% off current sheet	
1	Hoods	Honeywell	5% off current sheet	
1	Hoods	Majestic	14% off current sheet	

1	Hoods	PGI	14% off current sheet	
1	Hoods	Veridian	28% off current sheet	
1	Helmets	Bullard	34% off current sheet	
1	Helmets	Fire dex	9% off current sheet	
1	Helmets	Honeywell	5% off current sheet	
1	Helmets/ Accessories	Team Wendy/ Avon	5% off current sheet	

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	NOTES
1	Fans	Eramco	19% off current sheet	
1	Fans	SuperVac	9% off current sheet	Valid only in HI, CA, AZ, NM, CO, WY, MT,NV, UT,ID, OR, WA, AK
1	Fans	Tempest	19% off current sheet	
1	accessories	Smith & Warren	5% off current sheet	
1	accessories	Fire dex	9% off current sheet	
1	Trauma Kits	Combat Medical	11% off current sheet	
1	Eye Protection	Ess Eye wear	25% off current sheet	
11	Accessories	True North	5% off current sheet	
FIREFIGHTING ATTACK TOOLS				
2	Tools	Council tool	29% off current sheet	
2	Tools	Flamefighter	20% off current sheet	
2	Tools	Nupla	25% off current sheet	

2	Tools	Leatherhead	25% off current sheet	
2	Bat fans ect	Leader North America	19% off current sheet	
2	Saws/fans ect	Tempest	19% off current sheet	
2	Saws/fans ect	Super Vac	9% off current sheet	Valid only in HI, CA, AZ, NM, CO, WY, MT,NV, UT,ID, OR, WA, AK
PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	Notes
EXTRACTION TOOLS AND SUPPLIES				
3	RESCUE TOOLS	Ajax	14% off current sheet	
3	RESCUE TOOLS	Genesis	9% off current sheet	Valid only in UT,CO,NM, AZ, WA, OR, NV, HI, MT, CA, AK, ID, WY, IL
3	RESCUE TOOLS	Hurst	19% off current sheet	Contact MES to find out what services are available in your area.
3	Cribbing and other rescue	Turtle Plastics	5% off current sheet	
3	Cribbing and other rescue	Plastics Plus	5% off current sheet	

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	Notes
SEARCH AND RESCUE EQUIPMENT				
4	Rescue	CMC	9% off current sheet	
4	Harness	Gemtor	14% off current sheet	
4	Detection	Industrial Scientific	6% off current sheet	
4	Rescue	Junkin	4% off current sheet	
4	Rescue	Lakeland	9% off current sheet	
4	Rescue	Mustang Survival	15% off current sheet	
4	Detection Testing	OHD	4% off current sheet	
4	Rescue	Petzel	9% off current sheet	
4	Rescue	PGI	14% off current sheet	
4	Rescue	Pigeon Mountain	4% off current sheet	
4	Rescue	PIP	4% off current sheet	
4	Rescue	RAE	1% off current sheet	
4	Rescue	Rescue 42	4% off current sheet	
4	Rescue	RIT	15% off current sheet	
4	Detection	Scott Gas Detection	4% off current sheet	
4	Rescue	Yates	4% off current sheet	
4	Rescue	Rock n Rescue	5% off current sheet	
4	Rescue	Rescue Jack Cepco	5% off current sheet	
4	Rescue	PAC Tools	5% off current sheet	

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	FIRE EXTINGUISHERS PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	Notes
FIREFIGHTING AND FIREFIGHTER TRAINING				
5	Training Regulators	Blast Mask	8% off current sheet	
5	Training Aids	Simulaids	7% off current sheet	
HAZARDOUS MATERIAL (HAZ- MAT) EQUIPMENT				
6	Hazmat gear	Avon Protection	15% off current sheet	
6	Hazmat suits	DuPont	14% off current sheet	MFG \$2000 min order
6	Hazmat gear	FSI North America	9% off current sheet	
6	Hazmat gear	Kappler	1% off current sheet	
FIRE EXTINGUISHERS				
7	EXTINGUISHERS	Amerex	24% off current sheet	
FIREFIGHTING FOAM				
8	FOAM	National Foam	4% off current sheet	
8	FOAM	Johnson Chemguard	19% off current sheet	
8	FOAM	Johnson Ansul	19% off current sheet	

8	Foam	Williams	5% off current sheet	
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PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	FIRE EXTINGUISHERS PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	Notes
FIREFIGHTING (MUNICIPAL) HOSES				
9	Hose	All American Hose	24% off current sheet	
9	Hose	Firequip	20% off current sheet	
9	Hose only	Kochek	24% off current sheet	
9	Hose	Matex	24% off current sheet	
9	Brass	Akron	19% off current sheet	
9	Brass	Action Coupling	24% off current sheet	
9	Brass	Elkhart	25% off current sheet	
9	Brass	Harrington	34% off current sheet	
9	Brass other than hose	Kochek	25% off current sheet	
9	Brass	S&H	Catalog which is roughly 20% off	
9	Brackets	Ziamatic	20% off current sheet	

FIRE PUMPS				
10	Fire Pumps	CET Pumps	9% off current sheet	

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	FIRE EXTINGUISHERS PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	Notes
FIREFIGHTER AND DEPARTMENTAL				
PERSONAL APPAREL, BADGES, ACCESSORIES				
11	Accessories	5.11	26% off current sheet MAP	
11	BADGES& Accessories	Blackington	15% off current sheet	
11	Accessories	Boston Leather	20% off current sheet	
11	Accessories	Elbeco	29% off current sheet	
11	Accessories	Fechierner	19% off current sheet	
11	Accessories	First Tactical	24% off current sheet	
11	Accessories	(VF Work wear, Workrite and Horace Small)	15% off current sheet	
11	Service alterations and custom adds	MES shops	Net sheet	
OTHER, Equipment not mentioned				
12	Body Armor	Point Blank Body Armor Products	29% off current sheet	

12	Body Armor	Point Blank Tactical Body Armor Products	19% off current sheet	
12	Body Armor	Paraclete Armor Products	19% off current sheet	
12	Body Armor	United Shield	19% off current sheet	
12	Protective items	3m Peltor	17% off current sheet	
12	Protective item	Diamond Hero Wipes	9% off current sheet	
12	Fire Training retrofits and units	KFT	Net Price list and custom quoted configurations based on customer needs plus shipping	
12	Firefighting Robot	Robot Howe & Howe Thermite	Net Sheet Price List	

PRODUCT CATEGORY	PRODUCT DESCRIPTION	MANUFACTURER	FIRE EXTINGUISHERS PERCENTAGE OF PUBLISHED PRICE OR AS NOTED.	Notes
MAINTENANCE, SERVICE AND TESTING				
13	Rescue Tool annual test and Maintenance as needed	MES Cert Tech	Net Sheet	

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Shipping for large, bulky or heavy items MES will quote as needed separately. From time to time MES may include shipping as added discount at no charge. When MES ships from our warehouses to get products to customers quickly shipping may be added and at other times drop shipments may have shipping included no charge due to shipping terms with manufacture's. Whatever the fairest and most equitable shipping situation MES will present to each order. MES will present these shipping terms at time of each quote.



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Product Description	Item #	Gender (M, F, N)	NIJ - CPL Model Designation	NIJ Standard	Threat Level	MSRP	Discount % from MSRP	Contract (Ceiling) Price Per Item	Delivery Time Frame
								1+	
								BALLISTIC VESTS - CONCEALABLE	
Elite with ArmorVent - One Carrier Pricing	AE4ME2B20M	M/F	AXII	0101.06	II	\$ 1,493.00	46%	\$ 806.22	30 days
Elite with ArmorVent - One Carrier Pricing	AE4ME3B20M	M/F	AXIIIA	0101.06	IIIA	\$ 1,716.00	46%	\$ 926.64	30 days
Elite with ArmorVent - One Carrier Pricing	AE4MA1B20M	M/F	AXIIIA-1	0101.06	IIIA	\$ 1,805.00	46%	\$ 974.70	30 days
Elite with ArmorVent - One Carrier Pricing	AE4MADB20M	M/F	AXBIIIA	0101.06	IIIA	\$ 1,801.00	46%	\$ 972.54	30 days
Elite with ArmorVent - One Carrier Pricing	AE4MB4B20M	M/F	BII-4	0101.06	II	\$ 1,238.00	46%	\$ 668.52	30 days
Elite with ArmorVent - One Carrier Pricing	AE4MB5B20M	M/F	BII-5	0101.06	II	\$ 1,238.00	46%	\$ 668.52	30 days
Elite with ArmorVent - One Carrier Pricing	AE4MBCB20M	M/F	BCIIIA	0101.06	IIIA	\$ 1,129.00	46%	\$ 609.66	30 days
Elite with ArmorVent - One Carrier Pricing	AE4MF1B20M	M/F	FLXIIIA-1	0101.06	IIIA	\$ 1,560.00	46%	\$ 842.40	30 days
Elite with ArmorVent - One Carrier Pricing	AE4MN2B20M	M/F	GNXII	0101.06	II	\$ 1,115.00	46%	\$ 602.10	30 days
Elite with ArmorVent - One Carrier Pricing	AE4MN3B20M	M/F	GNXIIIA	0101.06	IIIA	\$ 1,259.00	46%	\$ 679.86	30 days
Elite with ArmorVent - One Carrier Pricing	AE4MX1B20M	M/F	XPIIIA-1	0101.06	IIIA	\$ 1,332.00	46%	\$ 719.28	30 days
VISION One Carrier Pricing	V55AXABV0M	M/F	AXII	0101.06	II	\$ 1,415.00	46%	\$ 764.10	30 days
VISION One Carrier Pricing	V55AXDBV0M	M/F	AXIIIA	0101.06	IIIA	\$ 1,627.00	46%	\$ 878.58	30 days
VISION One Carrier Pricing	V55AD1BV0M	M/F	AXIIIA-1	0101.06	IIIA	\$ 1,712.00	46%	\$ 924.48	30 days
VISION One Carrier Pricing	V55ABDBV0M	M/F	AXBIIIA	0101.06	IIIA	\$ 1,708.00	46%	\$ 922.32	30 days
VISION One Carrier Pricing	V55B24BV0M	M/F	BII-4	0101.06	II	\$ 1,157.00	46%	\$ 624.78	30 days
VISION One Carrier Pricing	V55B25BV0M	M/F	BII-5	0101.06	II	\$ 1,157.00	46%	\$ 624.78	30 days
VISION One Carrier Pricing	V55BC3BV0M	M/F	BCIIIA	0101.06	IIIA	\$ 1,112.00	46%	\$ 600.48	30 days
VISION One Carrier Pricing	V55FLDBV0M	M/F	FLXIIIA-1	0101.06	IIIA	\$ 1,493.00	46%	\$ 806.22	30 days
VISION One Carrier Pricing	V55GNABV0M	M/F	GNXII	0101.06	II	\$ 1,058.00	46%	\$ 571.32	30 days
VISION One Carrier Pricing	V55GNDBV0M	M/F	GNXIIIA	0101.06	II	\$ 1,192.00	46%	\$ 643.68	30 days
VISION One Carrier Pricing	V55XD1BV0M	M/F	XPIIIA-1	0101.06	IIIA	\$ 1,293.00	46%	\$ 698.22	30 days
HILITE One Carrier Pricing	HL6AXABV0M	M/F	AXII	0101.06	II	\$ 1,393.00	46%	\$ 752.22	30 days
HILITE One Carrier Pricing	HL6AXDBV0M	M/F	AXIIIA	0101.06	IIIA	\$ 1,616.00	46%	\$ 872.64	30 days
HILITE One Carrier Pricing	HL6AD1BV0M	M/F	AXIIIA-1	0101.06	IIIA	\$ 1,700.00	46%	\$ 918.00	30 days
HILITE One Carrier Pricing	HL6ABDBV0M	M/F	AXBIIIA	0101.06	IIIA	\$ 1,695.00	46%	\$ 915.30	30 days
HILITE One Carrier Pricing	HL6B24BV0M	M/F	BII-4	0101.06	II	\$ 1,110.00	46%	\$ 599.40	30 days
HILITE One Carrier Pricing	HL6B25BV0M	M/F	BII-5	0101.06	II	\$ 1,110.00	46%	\$ 599.40	30 days
HILITE One Carrier Pricing	HL6BC3BV0M	M/F	BCIIIA	0101.06	IIIA	\$ 1,087.00	46%	\$ 586.98	30 days
HILITE One Carrier Pricing	HL6FLDBV0M	M/F	FLXIIIA-1	0101.06	IIIA	\$ 1,448.00	46%	\$ 781.92	30 days
HILITE One Carrier Pricing	HL6GNABV0M	M/F	GNXII	0101.06	II	\$ 1,033.00	46%	\$ 557.82	30 days
HILITE One Carrier Pricing	HL6GNDBV0M	M/F	GNXIIIA	0101.06	II	\$ 1,142.00	46%	\$ 616.68	30 days
HILITE One Carrier Pricing	HL6XD1BV0M	M/F	XPIIIA-1	0101.06	IIIA	\$ 1,253.00	46%	\$ 676.62	30 days
PYTHON - One Carrier Pricing	PY4AXABV0M	M/F	AXII	0101.06	II	\$ 1,426.00	46%	\$ 770.04	30 days
PYTHON - One Carrier Pricing	PY4AXDBV0M	M/F	AXIIIA	0101.06	IIIA	\$ 1,642.00	46%	\$ 886.68	30 days
PYTHON - One Carrier Pricing	PY4AD1BV0	M/F	AXIIIA-1	0101.06	IIIA	\$ 1,728.00	46%	\$ 933.12	30 days
PYTHON - One Carrier Pricing	PY4ABDBV0M	M/F	AXBIIIA	0101.06	IIIA	\$ 1,725.00	46%	\$ 931.50	30 days
PYTHON - One Carrier Pricing	PY4B24BV0M	M/F	BII-4	0101.06	II	\$ 1,145.00	46%	\$ 618.30	30 days
PYTHON - One Carrier Pricing	PY4B25BV0M	M/F	BII-5	0101.06	II	\$ 1,145.00	46%	\$ 618.30	30 days
PYTHON - One Carrier Pricing	PY4BC3BV0M	M/F	BCIIIA	0101.06	IIIA	\$ 1,129.00	46%	\$ 609.66	30 days
PYTHON - One Carrier Pricing	PY4FLDBV0M	M/F	FLXIIIA-1	0101.06	IIIA	\$ 1,493.00	46%	\$ 806.22	30 days
PYTHON - One Carrier Pricing	PY4GNABV0M	M/F	GNXII	0101.06	II	\$ 1,081.00	46%	\$ 583.74	30 days
PYTHON - One Carrier Pricing	PY4GNDBV0M	M/F	GNXIIIA	0101.06	IIA	\$ 1,253.00	46%	\$ 676.62	30 days
PYTHON - One Carrier Pricing	PY4XD1BV0M	M/F	XPIIIA-1	0101.06	IIIA	\$ 1,281.00	46%	\$ 691.74	30 days
STANDARD -- One Carrier Pricing	SD6B2ABV0P	M/F	BIIA	0101.06	IIA	\$ 1,033.00	46%	\$ 557.82	30 days
STANDARD -- One Carrier Pricing	SD6B24BV0P	M/F	BII-4	0101.06	II	\$ 1,057.00	46%	\$ 570.78	30 days
STANDARD -- One Carrier Pricing	SD6B25BV0P	M/F	BII-5	0101.06	II	\$ 1,057.00	46%	\$ 570.78	30 days
STANDARD -- One Carrier Pricing	SD6BC3BV0P	M/F	BCIIIA	0101.06	IIIA	\$ 1,060.00	46%	\$ 572.40	30 days
STANDARD -- One Carrier Pricing	SD6CA3BV0P	M/F	CIIA-3	0101.06	IIA	\$ 803.00	46%	\$ 433.62	30 days
STANDARD -- One Carrier Pricing	SD6C23BV0P	M/F	CII-3	0101.06	II	\$ 920.00	46%	\$ 496.80	30 days
STANDARD -- One Carrier Pricing	SD6C3DBV0P	M/F	CIIIA-3	0101.06	IIIA	\$ 1,038.00	46%	\$ 560.52	30 days
EXECUTIVE - One Carrier Pricing	EC1ME2BV0W	M	AXII	0101.06	II	\$ 1,438.00	46%	\$ 776.52	30 days
EXECUTIVE - One Carrier Pricing	EC1ME3BV0W	M	AXIIIA	0101.06	IIIA	\$ 1,649.00	46%	\$ 890.46	30 days
EXECUTIVE - One Carrier Pricing	EC1MA1BV0W	M	AXIIIA-1	0101.06	IIIA	\$ 1,734.00	46%	\$ 936.36	30 days
EXECUTIVE - One Carrier Pricing	EC1MADB0W	M	AXBIIIA	0101.06	IIIA	\$ 1,730.00	46%	\$ 934.20	30 days
EXECUTIVE - One Carrier Pricing	EC1MB4BV0W	M	BII-4	0101.06	II	\$ 1,238.00	46%	\$ 668.52	30 days



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								1+	
EXECUTIVE - One Carrier Pricing	EC1MB5BV0W	M	BII-5	0101.06	II	\$ 1,238.00	46%	\$ 668.52	30 days
EXECUTIVE - One Carrier Pricing	EC1MBCBV0W	M	BCIIIA	0101.06	IIIA	\$ 942.00	46%	\$ 508.68	30 days
EXECUTIVE - One Carrier Pricing	EC1MF1BV0W	M	FLXIIIA-1	0101.06	IIIA	\$ 1,560.00	46%	\$ 842.40	30 days
EXECUTIVE - One Carrier Pricing	EC1MN2BV0W	M	GNXII	0101.06	II	\$ 1,003.00	46%	\$ 541.62	30 days
EXECUTIVE - One Carrier Pricing	EC1MN3BV0W	M	GNXIIIA	0101.06	IIIA	\$ 1,115.00	46%	\$ 602.10	30 days
EXECUTIVE - One Carrier Pricing	EC1MX1BV0W	M	XPIIIA-1	0101.06	IIIA	\$ 1,026.00	46%	\$ 554.04	30 days
EXECUTIVE - One Carrier Pricing	EC1MCDBV0W	M	CIIA-3	0101.06	IIIA	\$ 824.00	46%	\$ 444.96	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER*									
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZE2BV0M	M/F	AXII	0101.06	II	\$ 1,664.00	46%	\$ 898.56	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZE3BV0M	M/F	AXIIIA	0101.06	IIIA	\$ 1,909.00	46%	\$ 1,030.86	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZA1BV0M	M/F	AXIIIA-1	0101.06	IIIA	\$ 1,909.00	46%	\$ 1,030.86	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZADB0M	M/F	AXBIIIA	0101.06	IIIA	\$ 2,003.00	46%	\$ 1,081.62	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZB4BV0M	M/F	BII-4	0101.06	II	\$ 1,362.00	46%	\$ 735.48	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZB5BV0M	M/F	BII-5	0101.06	II	\$ 1,362.00	46%	\$ 735.48	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZBCBV0M	M/F	BCIIIA	0101.06	IIIA	\$ 1,091.00	46%	\$ 589.14	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZFI1BV0M	M/F	FLXIIIA-1	0101.06	IIIA	\$ 1,806.00	46%	\$ 975.24	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZN2BV0M	M/F	GNXII	0101.06	II	\$ 1,161.00	46%	\$ 626.94	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZN3BV0M	M/F	GNXIIIA	0101.06	IIIA	\$ 1,290.00	46%	\$ 696.60	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZX1BV0M	M/F	XPIIIA-1	0101.06	IIIA	\$ 1,188.00	46%	\$ 641.52	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCMZCDBV0M	M/F	CIIA-3	0101.06	IIIA	\$ 953.00	46%	\$ 514.62	30 days
CONCEALABLE CARRIERS									
Standard Concealable Carrier	SD6N00BV0P	M/F	N/A	N/A	N/A	\$ 152.00	46%	\$ 82.08	30 days
Hilite Gen II Concealable Carrier	HL6N00BV0M	M/F	N/A	N/A	N/A	\$ 172.00	46%	\$ 92.88	30 days
Python Concealable Carrier	PY4N00BV0M	M/F	N/A	N/A	N/A	\$ 186.00	46%	\$ 100.44	30 days
Vision Gen II Concealable Carrier	V55N00BV0M	M/F	N/A	N/A	N/A	\$ 218.00	46%	\$ 117.72	30 days
Elite ArmorVent Carrier	AE4M00B20M	M/F	N/A	N/A	N/A	\$ 264.00	46%	\$ 142.56	30 days
Low Vis Spear Carrier w/ Plate Pocket	SPRN00OS0P	M/F	N/A	N/A	N/A	\$ 207.00	46%	\$ 111.78	30 days
Executive Concealable Carrier	EC1M00BV0W	M/F	N/A	N/A	N/A	\$ 202.00	46%	\$ 109.08	30 days
COMPRESSION SHIRT CARRIER - ONE CARRIER	CCM200BV0M	M/F	N/A	N/A	N/A	\$ 235.00	46%	\$ 126.90	30 days
FAS- ULTRA CONCEALABLE (UC)									
Carrier Only	FCUN00BV0T	M	N/A	0101.06	N/A	\$ 153.00	46%	\$ 82.62	30 days
FAS Ultra Concealable	FCUABDCS0T	M	AXBIIIA	0101.06	IIIA	\$ 1,699.00	46%	\$ 917.46	30 days
FAS Ultra Concealable	FCUAXDCS0T	M	AXIIIA	0101.06	IIIA	\$ 1,537.00	46%	\$ 829.98	30 days
FAS Ultra Concealable	FCUAD1CS0T	M	AXIIIA-1	0101.06	IIIA	\$ 1,618.00	46%	\$ 873.72	30 days
FAS Ultra Concealable	FCUAXACS0T	M	AXII	0101.06	II	\$ 1,352.00	46%	\$ 730.08	30 days
FAS Ultra Concealable	FCUFLDCS0T	M	FLXIIIA-1	0101.06	IIIA	\$ 1,522.00	46%	\$ 821.88	30 days
FAS Ultra Concealable	FCUC3DCS0T	M	CIIA-3	0101.06	IIIA	\$ 1,010.00	46%	\$ 545.40	30 days
FAS CONCEALABLE W/ PLATE POCKET									
Carrier Only	FC1N00OS0T	M	N/A	0101.06	N/A	\$ 231.00	46%	\$ 124.74	30 days
FAS Concealable with Plate Pocket	FC1ABDCS0T	M	AXBIIIA	0101.06	IIIA	\$ 1,787.00	46%	\$ 964.98	30 days
FAS Concealable with Plate Pocket	FC1AXDCS0T	M	AXIIIA	0101.06	IIIA	\$ 1,617.00	46%	\$ 873.18	30 days
FAS Concealable with Plate Pocket	FC1AD1CS0T	M	AXIIIA-1	0101.06	IIIA	\$ 1,702.00	46%	\$ 919.08	30 days
FAS Concealable with Plate Pocket	FC1AXACS0T	M	AXII	0101.06	IIIA	\$ 1,405.00	46%	\$ 758.70	30 days
FAS Concealable with Plate Pocket	FC1FLDCS0T	M	FLXIIIA-1	0101.06	IIIA	\$ 1,570.00	46%	\$ 847.80	30 days
FAS Concealable with Plate Pocket	FC1C3DCS0T	M	CIIA-3	0101.07	IIIA	\$ 1,056.00	46%	\$ 570.24	30 days
FAS- TC GEN II									
Carrier Only	FA2U00BV0J	M	N/A	0101.06	N/A	\$ 917.00	44%	\$ 513.52	30 days
FAS-TC Gen II Base vest	FA2UADB0VJ	M	AXBIIIA	0101.06	IIIA	\$ 2,932.00	44%	\$ 1,641.92	30 days
FAS-TC Gen II Base vest	FA2UE3BV0J	M	AXIIIA	0101.06	IIIA	\$ 2,793.00	44%	\$ 1,564.08	30 days
FAS-TC Gen II Base vest	FA2UA1BV0J	M	AXIIIA-1	0101.06	IIIA	\$ 2,866.00	44%	\$ 1,604.96	30 days
FAS-TC Gen II Base vest	FA2UE2BV0J	M	AXII	0101.06	II	\$ 2,613.00	44%	\$ 1,463.28	30 days
FAS-TC Gen II Base vest	FA2UF1BV0J	M	FLXIIIA-1	0101.06	IIIA	\$ 2,663.00	44%	\$ 1,491.28	30 days
FAS-TC Gen II Base vest	FA2UX1BV0J	M	XPIIIA-1	0101.06	IIIA	\$ 2,563.00	44%	\$ 1,435.28	30 days
FAS-TC Gen II Base vest	FA2UN3BV0J	M	GNXIIIA	0101.06	IIIA	\$ 2,460.00	44%	\$ 1,377.60	30 days
FAS-TC Gen II Base vest	FA2UBCB0VJ	M	BCIIIA	0101.06	IIIA	\$ 2,306.00	44%	\$ 1,291.36	30 days
FAS-TC Gen II Base vest	FA2UCDB0VJ	M	CIIA-3	0101.06	IIIA	\$ 2,094.00	44%	\$ 1,172.64	30 days



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								1+	
FAS- TC GEN II COMPLETE SET									
Carrier Only	FA2U00CS0J	M	N/A	0101.06	N/A	\$ 1,413.00	44%	\$ 791.28	30 days
FAS-TC Gen II Base vest	FA2UADC0SJ	M	AXBIIIA	0101.06	IIIA	\$ 4,513.00	44%	\$ 2,527.28	30 days
FAS-TC Gen II Base vest	FA2UE3CS0J	M	AXIIIA	0101.06	IIIA	\$ 4,299.00	44%	\$ 2,407.44	30 days
FAS-TC Gen II Base vest	FA2UA1CS0J	M	AXIIIA-1	0101.06	IIIA	\$ 4,299.00	44%	\$ 2,407.44	30 days
FAS-TC Gen II Base vest	FA2UE2CS0J	M	AXII	0101.06	II	\$ 4,022.00	44%	\$ 2,252.32	30 days
FAS-TC Gen II Base vest	FA2UF1CS0J	M	FLXIIIA-1	0101.06	IIIA	\$ 4,098.00	44%	\$ 2,294.88	30 days
FAS-TC Gen II Base vest	FA2UX1CS0J	M	XPPIIA-1	0101.06	IIIA	\$ 3,844.00	44%	\$ 2,152.64	30 days
FAS-TC Gen II Base vest	FA2UN3CS0J	M	GNXIIIA	0101.06	IIIA	\$ 3,690.00	44%	\$ 2,066.40	30 days
FAS-TC Gen II Base vest	FA2UBCC0SJ	M	BCIIIA	0101.06	IIIA	\$ 3,459.00	44%	\$ 1,937.04	30 days
FAS-TC Gen II Base vest	FA2UCDC0SJ	M	CIIIA-3	0101.06	IIIA	\$ 3,302.00	44%	\$ 1,849.12	30 days
BALLISTIC VESTS AND PROTECTORS- TACTICAL									
ARMIS Base Vest	AM2UADBV0J	M/F	AXBIIIA	0101.06	IIIA	\$ 2,878.00	44%	\$ 1,611.68	30 days
ARMIS Base Vest	AM2UE3BV0J	M/F	AXIIIA	0101.06	IIIA	\$ 2,742.00	44%	\$ 1,535.52	30 days
ARMIS Base Vest	AM2UA1BV0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 2,986.00	44%	\$ 1,672.16	30 days
ARMIS Base Vest	AM2UF1BV0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 2,563.00	44%	\$ 1,435.28	30 days
ARMIS Base Vest	AM2UE2BV0J	M/F	AXII	0101.06	II	\$ 2,451.00	44%	\$ 1,372.56	30 days
ARMIS Base Vest	AM2UN3BV0J	M/F	GNXIIIA	0101.06	IIIA	\$ 2,011.00	44%	\$ 1,126.16	30 days
ARMIS Base Vest	AM2UX1BV0J	M/F	XPPIIA-1	0101.06	IIIA	\$ 2,117.00	44%	\$ 1,185.52	30 days
ARMIS Base Vest	AM2UBCBV0J	M/F	BCIIIA	0101.06	IIIA	\$ 1,897.00	44%	\$ 1,062.32	30 days
ARMIS Base Vest	AM2UC3BV0J	M/F	CIIIA-3	0101.06	IIIA	\$ 1,785.00	44%	\$ 999.60	30 days
ARMIS Complete Set	AM2UADC0SJ	M/F	AXBIIIA	0101.06	IIIA	\$ 5,379.00	44%	\$ 3,012.24	30 days
ARMIS Complete Set	AM2UE3CS0J	M/F	AXIIIA	0101.06	IIIA	\$ 5,123.00	44%	\$ 2,868.88	30 days
ARMIS Complete Set	AM2UA1CS0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 5,577.00	44%	\$ 3,123.12	30 days
ARMIS Complete Set	AM2UF1CS0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 4,791.00	44%	\$ 2,682.96	30 days
ARMIS Complete Set	AM2UE2CS0J	M/F	AXII	0101.06	II	\$ 4,411.00	44%	\$ 2,470.16	30 days
ARMIS Complete Set	AM2UN3CS0J	M/F	GNXIIIA	0101.06	IIIA	\$ 3,750.00	44%	\$ 2,100.00	30 days
ARMIS Complete Set	AM2UX1CS0J	M/F	XPPIIA-1	0101.06	IIIA	\$ 3,899.00	44%	\$ 2,183.44	30 days
ARMIS Complete Set	AM2UBCC0SJ	M/F	BCIIIA	0101.06	IIIA	\$ 3,546.00	44%	\$ 1,985.76	30 days
ARMIS Complete Set	AM2UC3CS0J	M/F	CIIIA-3	0101.06	IIIA	\$ 3,345.00	44%	\$ 1,873.20	30 days
ARMIS SE WARSOC Base Vest	AM2UADB10J	M/F	AXBIIIA	0101.06	IIIA	\$ 3,247.00	44%	\$ 1,818.32	30 days
ARMIS SE WARSOC Base Vest	AM2UE3B10J	M/F	AXIIIA	0101.06	IIIA	\$ 3,111.00	44%	\$ 1,742.16	30 days
ARMIS SE WARSOC Base Vest	AM2UA1B10J	M/F	AXIIIA-1	0101.06	IIIA	\$ 3,387.00	44%	\$ 1,896.72	30 days
ARMIS SE WARSOC Base Vest	AM2UF1B10J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 2,932.00	44%	\$ 1,641.92	30 days
ARMIS SE WARSOC Base Vest	AM2UE2B10J	M/F	AXII	0101.06	II	\$ 2,820.00	44%	\$ 1,579.20	30 days
ARMIS SE WARSOC Base Vest	AM2UN3B10J	M/F	GNXIIIA	0101.06	IIIA	\$ 2,380.00	44%	\$ 1,332.80	30 days
ARMIS SE WARSOC Base Vest	AM2UX1B10J	M/F	XPPIIA-1	0101.06	IIIA	\$ 2,487.00	44%	\$ 1,392.72	30 days
ARMIS SE WARSOC Base Vest	AM2UBCB10J	M/F	BCIIIA	0101.06	IIIA	\$ 2,267.00	44%	\$ 1,269.52	30 days
ARMIS SE WARSOC Base Vest	AM2UCDB10J	M/F	CIIIA-3	0101.06	IIIA	\$ 2,154.00	44%	\$ 1,206.24	30 days
ARMIS SE WARSOC Complete Set	AM2UADC10J	M/F	AXBIIIA	0101.06	IIIA	\$ 5,749.00	44%	\$ 3,219.44	30 days
ARMIS SE WARSOC Complete Set	AM2UE3C10J	M/F	AXIIIA	0101.06	IIIA	\$ 5,493.00	44%	\$ 3,076.08	30 days
ARMIS SE WARSOC Complete Set	AM2UA1C10J	M/F	AXIIIA-1	0101.06	IIIA	\$ 5,980.00	44%	\$ 3,348.80	30 days
ARMIS SE WARSOC Complete Set	AM2UF1C10J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 5,160.00	44%	\$ 2,889.60	30 days
ARMIS SE WARSOC Complete Set	AM2UE2C10J	M/F	AXII	0101.06	II	\$ 4,780.00	44%	\$ 2,676.80	30 days
ARMIS SE WARSOC Complete Set	AM2UN3C10J	M/F	GNXIIIA	0101.06	IIIA	\$ 4,119.00	44%	\$ 2,306.64	30 days
ARMIS SE WARSOC Complete Set	AM2UX1C10J	M/F	XPPIIA-1	0101.06	IIIA	\$ 4,269.00	44%	\$ 2,390.64	30 days
ARMIS SE WARSOC Complete Set	AM2UBCC10J	M/F	BCIIIA	0101.06	IIIA	\$ 3,916.00	44%	\$ 2,192.96	30 days
ARMIS SE WARSOC Complete Set	AM2UCDC10J	M/F	CIIIA-3	0101.06	IIIA	\$ 3,715.00	44%	\$ 2,080.40	30 days
ARMIS Tank Track Laser Base Vest	AM2UADBVZ9	M/F	AXBIIIA	0101.06	IIIA	\$ 3,074.00	44%	\$ 1,721.44	30 days
ARMIS Tank Track Laser Base Vest	AM2UE3BVZ9	M/F	AXIIIA	0101.06	IIIA	\$ 2,968.00	44%	\$ 1,662.08	30 days
ARMIS Tank Track Laser Base Vest	AM2UA1BVZ9	M/F	AXIIIA-1	0101.06	IIIA	\$ 3,152.00	44%	\$ 1,765.12	30 days
ARMIS Tank Track Laser Base Vest	AM2UF1BVZ9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 2,756.00	44%	\$ 1,543.36	30 days
ARMIS Tank Track Laser Base Vest	AM2UE2BVZ9	M/F	AXII	0101.06	II	\$ 2,650.00	44%	\$ 1,484.00	30 days
ARMIS Tank Track Laser Base Vest	AM2UN3BVZ9	M/F	GNXIIIA	0101.06	IIIA	\$ 2,226.00	44%	\$ 1,246.56	30 days
ARMIS Tank Track Laser Base Vest	AM2UX1BVZ9	M/F	XPPIIA-1	0101.06	IIIA	\$ 2,332.00	44%	\$ 1,305.92	30 days
ARMIS Tank Track Laser Base Vest	AM2UBCBVZ9	M/F	BCIIIA	0101.06	IIIA	\$ 2,067.00	44%	\$ 1,157.52	30 days



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								1+	
ARMIS Tank Track Laser Base Vest	AM2UCDBVZ9	M/F	CIIA-3	0101.06	IIIA	\$ 1,915.00	44%	\$ 1,072.40	30 days
ARMIS Tank Track Laser Complete Set	AM2UADCSZ9	M/F	AXBIIIA	0101.06	IIIA	\$ 5,671.00	44%	\$ 3,175.76	30 days
ARMIS Tank Track Laser Complete Set	AM2UE3CSZ9	M/F	AXIIIA	0101.06	IIIA	\$ 5,459.00	44%	\$ 3,057.04	30 days
ARMIS Tank Track Laser Complete Set	AM2UA1CSZ9	M/F	AXIIIA-1	0101.06	IIIA	\$ 5,797.00	44%	\$ 3,246.32	30 days
ARMIS Tank Track Laser Complete Set	AM2UF1CSZ9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 5,088.00	44%	\$ 2,849.28	30 days
ARMIS Tank Track Laser Complete Set	AM2UE2CSZ9	M/F	AXII	0101.06	II	\$ 4,717.00	44%	\$ 2,641.52	30 days
ARMIS Tank Track Laser Complete Set	AM2UN3CSZ9	M/F	GNXIIIA	0101.06	IIIA	\$ 4,055.00	44%	\$ 2,270.80	30 days
ARMIS Tank Track Laser Complete Set	AM2UX1CSZ9	M/F	XPIIA-1	0101.06	IIIA	\$ 4,187.00	44%	\$ 2,344.72	30 days
ARMIS Tank Track Laser Complete Set	AM2UBCCSZ9	M/F	BCIIIA	0101.06	IIIA	\$ 3,949.00	44%	\$ 2,211.44	30 days
ARMIS Tank Track Laser Complete Set	AM2UCDCSZ9	M/F	CIIA-3	0101.06	IIIA	\$ 3,545.00	44%	\$ 1,985.20	30 days
ARMIS WARSOC Tank Track Laser Base Vest	AM2UADB1Z9	M/F	AXBIIIA	0101.06	IIIA	\$ 3,444.00	44%	\$ 1,928.64	30 days
ARMIS WARSOC Tank Track Laser Base Vest	AM2UE3B1Z9	M/F	AXIIIA	0101.06	IIIA	\$ 3,338.00	44%	\$ 1,869.28	30 days
ARMIS WARSOC Tank Track Laser Base Vest	AM2UA1B1Z9	M/F	AXIIIA-1	0101.06	IIIA	\$ 3,547.00	44%	\$ 1,986.32	30 days
ARMIS WARSOC Tank Track Laser Base Vest	AM2UF1B1Z9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 3,126.00	44%	\$ 1,750.56	30 days
ARMIS WARSOC Tank Track Laser Base Vest	AM2UE2B1Z9	M/F	AXII	0101.06	II	\$ 3,020.00	44%	\$ 1,691.20	30 days
ARMIS WARSOC Tank Track Laser Base Vest	AM2UN3B1Z9	M/F	GNXIIIA	0101.06	IIIA	\$ 2,596.00	44%	\$ 1,453.76	30 days
ARMIS WARSOC Tank Track Laser Base Vest	AM2UX1B1Z9	M/F	XPIIA-1	0101.06	IIIA	\$ 2,702.00	44%	\$ 1,513.12	30 days
ARMIS WARSOC Tank Track Laser Base Vest	AM2UBCB1Z9	M/F	BCIIIA	0101.06	IIIA	\$ 2,437.00	44%	\$ 1,364.72	30 days
ARMIS WARSOC Tank Track Laser Base Vest	AM2UCDB1Z9	M/F	CIIA-3	0101.06	IIIA	\$ 2,276.00	44%	\$ 1,274.56	30 days
ARMIS WARSOC Tank Track Laser Complete Set	AM2UADC1Z9	M/F	AXBIIIA	0101.06	IIIA	\$ 6,041.00	44%	\$ 3,382.96	30 days
ARMIS WARSOC Tank Track Laser Complete Set	AM2UE3C1Z9	M/F	AXIIIA	0101.06	IIIA	\$ 5,829.00	44%	\$ 3,264.24	30 days
ARMIS WARSOC Tank Track Laser Complete Set	AM2UA1C1Z9	M/F	AXIIIA-1	0101.06	IIIA	\$ 6,191.00	44%	\$ 3,466.96	30 days
ARMIS WARSOC Tank Track Laser Complete Set	AM2UF1C1Z9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 5,458.00	44%	\$ 3,056.48	30 days
ARMIS WARSOC Tank Track Laser Complete Set	AM2UE2C1Z9	M/F	AXII	0101.06	II	\$ 5,087.00	44%	\$ 2,848.72	30 days
ARMIS WARSOC Tank Track Laser Complete Set	AM2UN3C1Z9	M/F	GNXIIIA	0101.06	IIIA	\$ 4,425.00	44%	\$ 2,478.00	30 days
ARMIS WARSOC Tank Track Laser Complete Set	AM2UX1C1Z9	M/F	XPIIA-1	0101.06	IIIA	\$ 4,557.00	44%	\$ 2,551.92	30 days
ARMIS WARSOC Tank Track Laser Complete Set	AM2UBCC1Z9	M/F	BCIIIA	0101.06	IIIA	\$ 4,319.00	44%	\$ 2,418.64	30 days
ARMIS WARSOC Tank Track Laser Complete Set	AM2UCDC1Z9	M/F	CIIA-3	0101.06	IIIA	\$ 3,907.00	44%	\$ 2,187.92	30 days
Dragonfire Base Vest	DR4DADBV0J	M/F	AXBIIIA	0101.06	IIIA	\$ 3,509.00	44%	\$ 1,965.04	30 days
Dragonfire Base Vest	DR4DE3BV0J	M/F	AXIIIA	0101.06	IIIA	\$ 3,342.00	44%	\$ 1,871.52	30 days
Dragonfire Base Vest	DR4DA1BV0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 3,515.00	44%	\$ 1,968.40	30 days
Dragonfire Base Vest	DR4DF1BV0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 3,064.00	44%	\$ 1,715.84	30 days
Dragonfire Base Vest	DR4DN3BV0J	M/F	GNXIIIA	0101.06	IIIA	\$ 2,407.00	44%	\$ 1,347.92	30 days
Dragonfire Base Vest	DR4DX1BV0J	M/F	XPIIA-1	0101.06	IIIA	\$ 2,574.00	44%	\$ 1,441.44	30 days
Dragonfire Base Vest	DR4DBC BV0J	M/F	BCIIIA	0101.06	IIIA	\$ 2,318.00	44%	\$ 1,298.08	30 days
Dragonfire Base Vest	DR4DCDBV0J	M/F	CIIA-3	0101.06	IIIA	\$ 2,231.00	44%	\$ 1,249.36	30 days
Dragonfire Complete Set	DR4DADCS0J	M/F	AXBIIIA	0101.06	IIIA	\$ 4,797.00	44%	\$ 2,686.32	30 days
Dragonfire Complete Set	DR4DE3CS0J	M/F	AXIIIA	0101.06	IIIA	\$ 4,568.00	44%	\$ 2,558.08	30 days
Dragonfire Complete Set	DR4DA1CS0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 4,804.00	44%	\$ 2,690.24	30 days
Dragonfire Complete Set	DR4DF1CS0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 3,983.00	44%	\$ 2,230.48	30 days
Dragonfire Complete Set	DR4DN3CS0D	M/F	GNXIIIA	0101.06	IIIA	\$ 3,370.00	44%	\$ 1,887.20	30 days
Dragonfire Complete Set	DR4DX1CS0D	M/F	XPIIA-1	0101.06	IIIA	\$ 3,509.00	44%	\$ 1,965.04	30 days
Dragonfire Complete Set	DR4DBCCS0D	M/F	BCIIIA	0101.06	IIIA	\$ 3,016.00	44%	\$ 1,688.96	30 days
Dragonfire Complete Set	DR4DCDCS0J	M/F	CIIA-3	0101.06	IIIA	\$ 2,934.00	44%	\$ 1,643.04	30 days
International Base Vest	IN3MADBV0J	M/F	AXBIIIA	0101.06	IIIA	\$ 1,861.00	44%	\$ 1,042.16	30 days
International Base Vest	IN3ME3BV0J	M/F	AXIIIA	0101.06	IIIA	\$ 1,772.00	44%	\$ 992.32	30 days
International Base Vest	IN3MA1BV0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 1,863.00	44%	\$ 1,043.28	30 days
International Base Vest	IN3MF1BV0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 1,672.00	44%	\$ 936.32	30 days
International Base Vest	IN3MN3BV0J	M/F	GNXIIIA	0101.06	IIIA	\$ 1,250.00	44%	\$ 700.00	30 days
International Base Vest	IN3MX1BV0J	M/F	XPIIA-1	0101.06	IIIA	\$ 1,293.00	44%	\$ 724.08	30 days
International Base Vest	IN3MBCBV0J	M/F	BCIIIA	0101.06	IIIA	\$ 1,210.00	44%	\$ 677.60	30 days
International Base Vest	IN3MCDBV0J	M/F	CIIA-3	0101.06	IIIA	\$ 1,205.00	44%	\$ 674.80	30 days
International Complete Set	IN3MADCS0J	M/F	AXBIIIA	0101.06	IIIA	\$ 3,657.00	44%	\$ 2,047.92	30 days
International Complete Set	IN3ME3CS0J	M/F	AXIIIA	0101.06	IIIA	\$ 3,483.00	44%	\$ 1,950.48	30 days
International Complete Set	IN3MA1CS0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 3,663.00	44%	\$ 2,051.28	30 days
International Complete Set	IN3MF1CS0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 3,399.00	44%	\$ 1,903.44	30 days
International Complete Set	IN3MN3CS0J	M/F	GNXIIIA	0101.06	IIIA	\$ 2,608.00	44%	\$ 1,460.48	30 days



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International Complete Set	IN3MX1CS0J	M/F	XP11A-1	0101.06	IIIA	\$ 2,697.00	44%	\$ 1,510.32	30 days
International Complete Set	IN3MBCCS0J	M/F	BC11A	0101.06	IIIA	\$ 2,530.00	44%	\$ 1,416.80	30 days
International Complete Set	IN3MDCS0J	M/F	CI1A-3	0101.06	IIIA	\$ 2,343.00	44%	\$ 1,312.08	30 days
International WARSOC Base Vest	IHCMADBV0J	M/F	AXB11A	0101.06	IIIA	\$ 2,997.00	44%	\$ 1,678.32	30 days
International WARSOC Base Vest	IHCME3BV0J	M/F	AX11A	0101.06	IIIA	\$ 2,854.00	44%	\$ 1,598.24	30 days
International WARSOC Base Vest	IHCMA1BV0J	M/F	AX11A-1	0101.06	IIIA	\$ 3,002.00	44%	\$ 1,681.12	30 days
International WARSOC Base Vest	IHCMF1BV0J	M/F	FLX11A-1	0101.06	IIIA	\$ 2,724.00	44%	\$ 1,525.44	30 days
International WARSOC Base Vest	IHCMN3BV0J	M/F	GNX11A	0101.06	IIIA	\$ 2,154.00	44%	\$ 1,206.24	30 days
International WARSOC Base Vest	IHCMX1BV0J	M/F	XP11A-1	0101.06	IIIA	\$ 2,359.00	44%	\$ 1,321.04	30 days
International WARSOC Base Vest	IHCMBCBV0J	M/F	BC11A	0101.06	IIIA	\$ 2,166.00	44%	\$ 1,212.96	30 days
International WARSOC Base Vest	IHCMCDBV0J	M/F	CI1A-3	0101.06	IIIA	\$ 2,104.00	44%	\$ 1,178.24	30 days
International WARSOC Complete Set	IHCMADCS0J	M/F	AXB11A	0101.06	IIIA	\$ 4,476.00	44%	\$ 2,506.56	30 days
International WARSOC Complete Set	IHCME3CS0J	M/F	AX11A	0101.06	IIIA	\$ 4,263.00	44%	\$ 2,387.28	30 days
International WARSOC Complete Set	IHCMA1CS0J	M/F	AX11A-1	0101.06	IIIA	\$ 4,483.00	44%	\$ 2,510.48	30 days
International WARSOC Complete Set	IHCMF1CS0J	M/F	FLX11A-1	0101.06	IIIA	\$ 4,031.00	44%	\$ 2,257.36	30 days
International WARSOC Complete Set	IHCMN3CS0J	M/F	GNX11A	0101.06	IIIA	\$ 3,127.00	44%	\$ 1,751.12	30 days
International WARSOC Complete Set	IHCMX1CS0J	M/F	XP11A-1	0101.06	IIIA	\$ 3,369.00	44%	\$ 1,886.64	30 days
International WARSOC Complete Set	IHCMBCCS0J	M/F	BC11A	0101.06	IIIA	\$ 3,064.00	44%	\$ 1,715.84	30 days
International WARSOC Complete Set	IHCMDCS0J	M/F	CI1A-3	0101.06	IIIA	\$ 2,719.00	44%	\$ 1,522.64	30 days
International Tank Track Laser Base Vest	IN3MADBVZ9	M/F	AXB11A	0101.06	IIIA	\$ 2,068.00	44%	\$ 1,158.08	30 days
International Tank Track Laser Base Vest	IN3ME3BVZ9	M/F	AX11A	0101.06	IIIA	\$ 1,969.00	44%	\$ 1,102.64	30 days
International Tank Track Laser Base Vest	IN3MA1BVZ9	M/F	AX11A-1	0101.06	IIIA	\$ 2,105.00	44%	\$ 1,178.80	30 days
International Tank Track Laser Base Vest	IN3MF1BVZ9	M/F	FLX11A-1	0101.06	IIIA	\$ 1,786.00	44%	\$ 1,000.16	30 days
International Tank Track Laser Base Vest	IN3MN3BVZ9	M/F	GNX11A	0101.06	IIIA	\$ 1,490.00	44%	\$ 834.40	30 days
International Tank Track Laser Base Vest	IN3MX1BVZ9	M/F	XP11A-1	0101.06	IIIA	\$ 1,572.00	44%	\$ 880.32	30 days
International Tank Track Laser Base Vest	IN3MBCBVZ9	M/F	BC11A	0101.06	IIIA	\$ 1,420.00	44%	\$ 795.20	30 days
International Tank Track Laser Base Vest	IN3MCDBVZ9	M/F	CI1A-3	0101.06	IIIA	\$ 1,435.00	44%	\$ 803.60	30 days
International Tank Track Laser Complete Set	IN3MADCSZ9	M/F	AXB11A	0101.06	IIIA	\$ 3,543.00	44%	\$ 1,984.08	30 days
International Tank Track Laser Complete Set	IN3ME3CSZ9	M/F	AX11A	0101.06	IIIA	\$ 3,374.00	44%	\$ 1,889.44	30 days
International Tank Track Laser Complete Set	IN3MA1CSZ9	M/F	AX11A-1	0101.06	IIIA	\$ 3,966.00	44%	\$ 2,220.96	30 days
International Tank Track Laser Complete Set	IN3MF1CSZ9	M/F	FLX11A-1	0101.06	IIIA	\$ 3,032.00	44%	\$ 1,697.92	30 days
International Tank Track Laser Complete Set	IN3MN3CSZ9	M/F	GNX11A	0101.06	IIIA	\$ 2,436.00	44%	\$ 1,364.16	30 days
International Tank Track Laser Complete Set	IN3MX1CSZ9	M/F	XP11A-1	0101.06	IIIA	\$ 2,601.00	44%	\$ 1,456.56	30 days
International Tank Track Laser Complete Set	IN3MBCCSZ9	M/F	BC11A	0101.06	IIIA	\$ 2,314.00	44%	\$ 1,295.84	30 days
International Tank Track Laser Complete Set	IN3MDCSZ9	M/F	CI1A-3	0101.06	IIIA	\$ 2,630.00	44%	\$ 1,472.80	30 days
Operator Gen II Base Vest	OP40ADBV0J	M/F	AXB11A	0101.06	IIIA	\$ 2,458.00	44%	\$ 1,376.48	30 days
Operator Gen II Base Vest	OP40E3BV0J	M/F	AX11A	0101.06	IIIA	\$ 2,340.00	44%	\$ 1,310.40	30 days
Operator Gen II Base Vest	OP40A1BV0J	M/F	AX11A-1	0101.06	IIIA	\$ 2,462.00	44%	\$ 1,378.72	30 days
Operator Gen II Base Vest	OP40E2BV0J	M/F	AXII	0101.06	II	\$ 2,226.00	44%	\$ 1,246.56	30 days
Operator Gen II Base Vest	OP40F1BV0J	M/F	FLX11A-1	0101.06	IIIA	\$ 2,229.00	44%	\$ 1,248.24	30 days
Operator Gen II Base Vest	OP40D3BV0J	M/F	DX11A	0101.06	IIIA	\$ 2,117.00	44%	\$ 1,185.52	30 days
Operator Gen II Base Vest	OP40N3BV0J	M/F	GNX11A	0101.06	IIIA	\$ 1,876.00	44%	\$ 1,050.56	30 days
Operator Gen II Base Vest	OP40X1BV0J	M/F	XP11A-1	0101.06	IIIA	\$ 1,895.00	44%	\$ 1,061.20	30 days
Operator Gen II Base Vest	OP40BCBV0J	M/F	BC11A	0101.06	IIIA	\$ 1,848.00	44%	\$ 1,034.88	30 days
Operator Gen II Base Vest	OP40CDBV0J	M/F	CI1A-3	0101.06	IIIA	\$ 1,785.00	44%	\$ 999.60	30 days
Operator Gen II Complete Set	OP40ADCS0J	M/F	AXB11A	0101.06	IIIA	\$ 3,509.00	44%	\$ 1,965.04	30 days
Operator Gen II Complete Set	OP40E3CS0J	M/F	AX11A	0101.06	IIIA	\$ 3,342.00	44%	\$ 1,871.52	30 days
Operator Gen II Complete Set	OP40A1CS0J	M/F	AX11A-1	0101.06	IIIA	\$ 3,515.00	44%	\$ 1,968.40	30 days
Operator Gen II Complete Set	OP40E2CS0J	M/F	AXII	0101.06	II	\$ 3,180.00	44%	\$ 1,780.80	30 days
Operator Gen II Complete Set	OP40F1CS0J	M/F	FLX11A-1	0101.06	IIIA	\$ 3,231.00	44%	\$ 1,809.36	30 days
Operator Gen II Complete Set	OP40D3CS0J	M/F	DX11A	0101.06	IIIA	\$ 3,119.00	44%	\$ 1,746.64	30 days
Operator Gen II Complete Set	OP40N3CS0J	M/F	GNX11A	0101.06	IIIA	\$ 2,636.00	44%	\$ 1,476.16	30 days
Operator Gen II Complete Set	OP40X1CS0J	M/F	XP11A-1	0101.06	IIIA	\$ 2,674.00	44%	\$ 1,497.44	30 days
Operator Gen II Complete Set	OP40BCCS0J	M/F	BC11A	0101.06	IIIA	\$ 2,608.00	44%	\$ 1,460.48	30 days
Operator Gen II Complete Set	OP40CDCS0J	M/F	CI1A-3	0101.06	IIIA	\$ 2,565.00	44%	\$ 1,436.40	30 days
Operator Gen II Tank Track Laser Base Vest	OP40ADBVZ9	M/F	AXB11A	0101.06	IIIA	\$ 2,690.00	44%	\$ 1,506.40	30 days
Operator Gen II Tank Track Laser Base Vest	OP40E3BVZ9	M/F	AX11A	0101.06	IIIA	\$ 2,573.00	44%	\$ 1,440.88	30 days



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Operator Gen II Tank Track Laser Base Vest	OP40A1BVZ9	M/F	AXIIIA-1	0101.06	IIIA	\$ 2,704.00	44%	\$ 1,514.24	30 days
Operator Gen II Tank Track Laser Base Vest	OP40E2BVZ9	M/F	AXII	0101.06	II	\$ 2,404.00	44%	\$ 1,346.24	30 days
Operator Gen II Tank Track Laser Base Vest	OP40F1BVZ9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 2,461.00	44%	\$ 1,378.16	30 days
Operator Gen II Tank Track Laser Base Vest	OP40D3BVZ9	M/F	DXIIIA	0101.06	IIIA	\$ 2,349.00	44%	\$ 1,315.44	30 days
Operator Gen II Tank Track Laser Base Vest	OP40N3BVZ9	M/F	GNXIIIA	0101.06	IIIA	\$ 2,108.00	44%	\$ 1,180.48	30 days
Operator Gen II Tank Track Laser Base Vest	OP40X1BVZ9	M/F	XPIIIA-1	0101.06	IIIA	\$ 2,127.00	44%	\$ 1,191.12	30 days
Operator Gen II Tank Track Laser Base Vest	OP40BCBVZ9	M/F	BCIIIA	0101.06	IIIA	\$ 2,080.00	44%	\$ 1,164.80	30 days
Operator Gen II Tank Track Laser Base Vest	OP40CDBVZ9	M/F	CIIIA-3	0101.06	IIIA	\$ 2,015.00	44%	\$ 1,128.40	30 days
Operator Gen II Tank Track Laser Complete Set	OP40ADCSZ9	M/F	AXBIIIA	0101.06	IIIA	\$ 3,800.00	44%	\$ 2,128.00	30 days
Operator Gen II Tank Track Laser Complete Set	OP40E3CSZ9	M/F	AXIIIA	0101.06	IIIA	\$ 3,632.00	44%	\$ 2,033.92	30 days
Operator Gen II Tank Track Laser Complete Set	OP40A1CSZ9	M/F	AXIIIA-1	0101.06	IIIA	\$ 3,816.00	44%	\$ 2,136.96	30 days
Operator Gen II Tank Track Laser Complete Set	OP40E2CSZ9	M/F	AXII	0101.06	II	\$ 3,393.00	44%	\$ 1,900.08	30 days
Operator Gen II Tank Track Laser Complete Set	OP40F1CSZ9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 3,522.00	44%	\$ 1,972.32	30 days
Operator Gen II Tank Track Laser Complete Set	OP40D3CSZ9	M/F	DXIIIA	0101.06	IIIA	\$ 3,410.00	44%	\$ 1,909.60	30 days
Operator Gen II Tank Track Laser Complete Set	OP40N3CSZ9	M/F	GNXIIIA	0101.06	IIIA	\$ 2,926.00	44%	\$ 1,638.56	30 days
Operator Gen II Tank Track Laser Complete Set	OP40X1CSZ9	M/F	XPIIIA-1	0101.06	IIIA	\$ 2,965.00	44%	\$ 1,660.40	30 days
Operator Gen II Tank Track Laser Complete Set	OP40BCCSZ9	M/F	BCIIIA	0101.06	IIIA	\$ 2,898.00	44%	\$ 1,622.88	30 days
Operator Gen II Tank Track Laser Complete Set	OP40CDCSZ9	M/F	CIIIA-3	0101.06	IIIA	\$ 2,853.00	44%	\$ 1,597.68	30 days
RMV Gen IV Base Vest	RV4ZADBV0J	M/F	AXBIIIA	0101.06	IIIA	\$ 3,182.00	44%	\$ 1,781.92	30 days
RMV Gen IV Base Vest	RV4ZE3BV0J	M/F	AXIIIA	0101.06	IIIA	\$ 3,030.00	44%	\$ 1,696.80	30 days
RMV Gen IV Base Vest	RV4ZA1BV0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 3,299.00	44%	\$ 1,847.44	30 days
RMV Gen IV Base Vest	RV4ZF1BV0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 2,574.00	44%	\$ 1,441.44	30 days
RMV Gen IV Base Vest	RV4ZE2BV0J	M/F	AXII	0101.06	II	\$ 2,629.00	44%	\$ 1,472.24	30 days
RMV Gen IV Base Vest	RV4ZN3BV0J	M/F	GNXIIIA	0101.06	IIIA	\$ 2,011.00	44%	\$ 1,126.16	30 days
RMV Gen IV Base Vest	RV4ZX1BV0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 2,107.00	44%	\$ 1,179.92	30 days
RMV Gen IV Base Vest	RV4ZBCBV0J	M/F	BCIIIA	0101.06	IIIA	\$ 1,998.00	44%	\$ 1,118.88	30 days
RMV Gen IV Base Vest	RV4ZCDBV0J	M/F	CIIIA-3	0101.06	IIIA	\$ 1,959.00	44%	\$ 1,097.04	30 days
RMV Gen IV Complete Set	RV4ZADCS0J	M/F	AXBIIIA	0101.06	IIIA	\$ 4,971.00	44%	\$ 2,783.76	30 days
RMV Gen IV Complete Set	RV4ZE3CS0J	M/F	AXIIIA	0101.06	IIIA	\$ 4,734.00	44%	\$ 2,651.04	30 days
RMV Gen IV Complete Set	RV4ZA1CS0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 5,154.00	44%	\$ 2,886.24	30 days
RMV Gen IV Complete Set	RV4ZF1CS0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 4,245.00	44%	\$ 2,377.20	30 days
RMV Gen IV Complete Set	RV4ZE2CS0J	M/F	AXII	0101.06	II	\$ 4,055.00	44%	\$ 2,270.80	30 days
RMV Gen IV Complete Set	RV4ZN3CS0J	M/F	GNXIIIA	0101.06	IIIA	\$ 3,315.00	44%	\$ 1,856.40	30 days
RMV Gen IV Complete Set	RV4ZX1CS0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 3,475.00	44%	\$ 1,946.00	30 days
RMV Gen IV Complete Set	RV4ZBCCS0J	M/F	BCIIIA	0101.06	IIIA	\$ 3,300.00	44%	\$ 1,848.00	30 days
RMV Gen IV Complete Set	RV4ZCDCS0J	M/F	CIIIA-3	0101.06	IIIA	\$ 3,258.00	44%	\$ 1,824.48	30 days
RMV Gen IV WARSO H-3 Buckles Base Vest	RV4ZADB10J	M/F	AXBIIIA	0101.06	IIIA	\$ 3,639.00	44%	\$ 2,037.84	30 days
RMV Gen IV WARSO H-3 Buckles Base Vest	RV4ZE3B10J	M/F	AXIIIA	0101.06	IIIA	\$ 3,484.00	44%	\$ 1,951.04	30 days
RMV Gen IV WARSO H-3 Buckles Base Vest	RV4ZA1B10J	M/F	AXIIIA-1	0101.06	IIIA	\$ 3,700.00	44%	\$ 2,072.00	30 days
RMV Gen IV WARSO H-3 Buckles Base Vest	RV4ZF1B10J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 3,016.00	44%	\$ 1,688.96	30 days
RMV Gen IV WARSO H-3 Buckles Base Vest	RV4ZE2B10J	M/F	AXII	0101.06	II	\$ 3,072.00	44%	\$ 1,720.32	30 days
RMV Gen IV WARSO H-3 Buckles Base Vest	RV4ZN3B10J	M/F	GNXIIIA	0101.06	IIIA	\$ 2,440.00	44%	\$ 1,366.40	30 days
RMV Gen IV WARSO H-3 Buckles Base Vest	RV4ZX1B10J	M/F	XPIIIA-1	0101.06	IIIA	\$ 2,537.00	44%	\$ 1,420.72	30 days
RMV Gen IV WARSO H-3 Buckles Base Vest	RV4ZBCB10J	M/F	BCIIIA	0101.06	IIIA	\$ 2,426.00	44%	\$ 1,358.56	30 days
RMV Gen IV WARSO H-3 Buckles Base Vest	RV4ZCDB10J	M/F	CIIIA-3	0101.06	IIIA	\$ 2,327.00	44%	\$ 1,303.12	30 days
RMV Gen IV WARSO H-3 Buckles Complete Vest	RV4ZADC10J	M/F	AXBIIIA	0101.06	IIIA	\$ 5,473.00	44%	\$ 3,064.88	30 days
RMV Gen IV WARSO H-3 Buckles Complete Vest	RV4ZE3C10J	M/F	AXIIIA	0101.06	IIIA	\$ 5,231.00	44%	\$ 2,929.36	30 days
RMV Gen IV WARSO H-3 Buckles Complete Vest	RV4ZA1C10J	M/F	AXIIIA-1	0101.06	IIIA	\$ 5,554.00	44%	\$ 3,110.24	30 days
RMV Gen IV WARSO H-3 Buckles Complete Vest	RV4ZF1C10J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 4,729.00	44%	\$ 2,648.24	30 days
RMV Gen IV WARSO H-3 Buckles Complete Vest	RV4ZE2C10J	M/F	AXII	0101.06	II	\$ 4,534.00	44%	\$ 2,539.04	30 days
RMV Gen IV WARSO H-3 Buckles Complete Vest	RV4ZN3C10J	M/F	GNXIIIA	0101.06	IIIA	\$ 3,776.00	44%	\$ 2,114.56	30 days
RMV Gen IV WARSO H-3 Buckles Complete Vest	RV4ZX1C10J	M/F	XPIIIA-1	0101.06	IIIA	\$ 3,939.00	44%	\$ 2,205.84	30 days
RMV Gen IV WARSO H-3 Buckles Complete Vest	RV4ZBCC10J	M/F	BCIIIA	0101.06	IIIA	\$ 3,760.00	44%	\$ 2,105.60	30 days
RMV Gen IV WARSO H-3 Buckles Complete Vest	RV4ZCDC10J	M/F	CIIIA-3	0101.06	IIIA	\$ 3,626.00	44%	\$ 2,030.56	30 days
Super Hornet Base Vest	HO5ABDBV0J	M/F	AXBIIIA	0101.06	IIIA	\$ 4,080.00	44%	\$ 2,284.80	30 days
Super Hornet Base Vest	HO5AXDBV0J	M/F	AXIIIA	0101.06	IIIA	\$ 3,887.00	44%	\$ 2,176.72	30 days
Super Hornet Base Vest	HO5AD1BV0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 4,228.00	44%	\$ 2,367.68	30 days



Point Blank Enterprises, Inc.
Pricing Effective Date: 12/03/2020
NASPO ValuePoint Master Agreement #: 2016-181



Product Description	Item #	Gender (M, F, N)	NIJ - CPL Model Designation	NIJ Standard	Threat Level	MSRP	Discount % from MSRP	Contract (Ceiling) Price Per Item	Delivery Time Frame
								1+	
Super Hornet Base Vest	HO5FLDBV0J	M/F	FLXIII-A-1	0101.06	IIIA	\$ 3,167.00	44%	\$ 1,773.52	30 days
Super Hornet Base Vest	HO5AXABV0J	M/F	AXII	0101.06	II	\$ 3,185.00	44%	\$ 1,783.60	30 days
Super Hornet Base Vest	HO5GNDBV0J	M/F	GNXIIIA	0101.06	IIIA	\$ 2,448.00	44%	\$ 1,370.88	30 days
Super Hornet Base Vest	HO5XD1BV0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 2,577.00	44%	\$ 1,443.12	30 days
Super Hornet Base Vest	HO5BC3BV0J	M/F	BCIIIA	0101.06	IIIA	\$ 2,340.00	44%	\$ 1,310.40	30 days
Super Hornet Base Vest	HO5C3DBV0J	M/F	CIIIA-3	0101.06	IIIA	\$ 2,231.00	44%	\$ 1,249.36	30 days
Super Hornet Complete Set	HO5ABDSC0J	M/F	AXBIIIA	0101.06	IIIA	\$ 5,794.00	44%	\$ 3,244.64	30 days
Super Hornet Complete Set	HO5AXDSC0J	M/F	AXIIIA	0101.06	IIIA	\$ 5,519.00	44%	\$ 3,090.64	30 days
Super Hornet Complete Set	HO5AD1SC0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 6,002.00	44%	\$ 3,361.12	30 days
Super Hornet Complete Set	HO5FLDSC0J	M/F	FLXIII-A-1	0101.06	IIIA	\$ 4,237.00	44%	\$ 2,372.72	30 days
Super Hornet Complete Set	HO5AXASC0J	M/F	AXII	0101.06	II	\$ 4,572.00	44%	\$ 2,560.32	30 days
Super Hornet Complete Set	HO5GNDSC0J	M/F	GNXIIIA	0101.06	IIIA	\$ 3,373.00	44%	\$ 1,888.88	30 days
Super Hornet Complete Set	HO5XD1SC0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 3,457.00	44%	\$ 1,935.92	30 days
Super Hornet Complete Set	HO5BC3SC0J	M/F	BCIIIA	0101.06	IIIA	\$ 3,247.00	44%	\$ 1,818.32	30 days
Super Hornet Complete Set	HO5C3DSC0J	M/F	CIIIA-3	0101.06	IIIA	\$ 3,122.00	44%	\$ 1,748.32	30 days
APC Gen IV Base Vest	AP4WADBV0J	M/F	AXBIIIA	0101.06	IIIA	\$ 2,339.00	44%	\$ 1,309.84	30 days
APC Gen IV Base Vest	AP4WE3BV0J	M/F	AXIIIA	0101.06	IIIA	\$ 2,229.00	44%	\$ 1,248.24	30 days
APC Gen IV Base Vest	AP4WA1BV0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 2,427.00	44%	\$ 1,359.12	30 days
APC Gen IV Base Vest	AP4WF1BV0J	M/F	FLXIII-A-1	0101.06	IIIA	\$ 2,117.00	44%	\$ 1,185.52	30 days
APC Gen IV Base Vest	AP4WE2BV0J	M/F	AXII	0101.06	II	\$ 2,006.00	44%	\$ 1,123.36	30 days
APC Gen IV Base Vest	AP4WN3BV0J	M/F	GNXIIIA	0101.06	IIIA	\$ 1,685.00	44%	\$ 943.60	30 days
APC Gen IV Base Vest	AP4WX1BV0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 1,761.00	44%	\$ 986.16	30 days
APC Gen IV Base Vest	AP4WBCBV0J	M/F	BCIIIA	0101.06	IIIA	\$ 1,663.00	44%	\$ 931.28	30 days
APC Gen IV Base Vest	AP4WCDVB0J	M/F	CIIIA-3	0101.06	IIIA	\$ 1,640.00	44%	\$ 918.40	30 days
APC Gen IV Complete Set	AP4WADC0J	M/F	AXBIIIA	0101.06	IIIA	\$ 4,561.00	44%	\$ 2,554.16	30 days
APC Gen IV Complete Set	AP4WE3CS0J	M/F	AXIIIA	0101.06	IIIA	\$ 4,344.00	44%	\$ 2,432.64	30 days
APC Gen IV Complete Set	AP4WA1CS0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 4,730.00	44%	\$ 2,648.80	30 days
APC Gen IV Complete Set	AP4WF1CS0J	M/F	FLXIII-A-1	0101.06	IIIA	\$ 4,178.00	44%	\$ 2,339.68	30 days
APC Gen IV Complete Set	AP4WE2CS0J	M/F	AXII	0101.06	II	\$ 3,899.00	44%	\$ 2,183.44	30 days
APC Gen IV Complete Set	AP4WN3CS0J	M/F	GNXIIIA	0101.06	IIIA	\$ 3,152.00	44%	\$ 1,765.12	30 days
APC Gen IV Complete Set	AP4WX1CS0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 3,342.00	44%	\$ 1,871.52	30 days
APC Gen IV Complete Set	AP4WBCC0J	M/F	BCIIIA	0101.06	IIIA	\$ 3,136.00	44%	\$ 1,756.16	30 days
APC Gen IV Complete Set	AP4WCD0J	M/F	CIIIA-3	0101.06	IIIA	\$ 3,122.00	44%	\$ 1,748.32	30 days
APC Gen IV SE WAROC Base Vest	AP4WADB10J	M/F	AXBIIIA	0101.06	IIIA	\$ 2,776.00	44%	\$ 1,554.56	30 days
APC Gen IV SE WAROC Base Vest	AP4WE3B10J	M/F	AXIIIA	0101.06	IIIA	\$ 2,662.00	44%	\$ 1,490.72	30 days
APC Gen IV SE WAROC Base Vest	AP4WA1B10J	M/F	AXIIIA-1	0101.06	IIIA	\$ 2,827.00	44%	\$ 1,583.12	30 days
APC Gen IV SE WAROC Base Vest	AP4WF1B10J	M/F	FLXIII-A-1	0101.06	IIIA	\$ 2,548.00	44%	\$ 1,426.88	30 days
APC Gen IV SE WAROC Base Vest	AP4WE2B10J	M/F	AXII	0101.06	II	\$ 2,434.00	44%	\$ 1,363.04	30 days
APC Gen IV SE WAROC Base Vest	AP4WN3B10J	M/F	GNXIIIA	0101.06	IIIA	\$ 2,105.00	44%	\$ 1,178.80	30 days
APC Gen IV SE WAROC Base Vest	AP4WX1B10J	M/F	XPIIIA-1	0101.06	IIIA	\$ 2,183.00	44%	\$ 1,222.48	30 days
APC Gen IV SE WAROC Base Vest	AP4WBCB10J	M/F	BCIIIA	0101.06	IIIA	\$ 2,082.00	44%	\$ 1,165.92	30 days
APC Gen IV SE WAROC Base Vest	AP4WCD10J	M/F	CIIIA-3	0101.06	IIIA	\$ 2,008.00	44%	\$ 1,124.48	30 days
APC Gen IV SE WAROC Complete Set	AP4WADC10J	M/F	AXBIIIA	0101.06	IIIA	\$ 5,052.00	44%	\$ 2,829.12	30 days
APC Gen IV SE WAROC Complete Set	AP4WE3C10J	M/F	AXIIIA	0101.06	IIIA	\$ 4,831.00	44%	\$ 2,705.36	30 days
APC Gen IV SE WAROC Complete Set	AP4WA1C10J	M/F	AXIIIA-1	0101.06	IIIA	\$ 5,131.00	44%	\$ 2,873.36	30 days
APC Gen IV SE WAROC Complete Set	AP4WF1C10J	M/F	FLXIII-A-1	0101.06	IIIA	\$ 4,660.00	44%	\$ 2,609.60	30 days
APC Gen IV SE WAROC Complete Set	AP4WE2C10J	M/F	AXII	0101.06	II	\$ 4,374.00	44%	\$ 2,449.44	30 days
APC Gen IV SE WAROC Complete Set	AP4WN3C10J	M/F	GNXIIIA	0101.06	IIIA	\$ 3,609.00	44%	\$ 2,021.04	30 days
APC Gen IV SE WAROC Complete Set	AP4WX1C10J	M/F	XPIIIA-1	0101.06	IIIA	\$ 3,803.00	44%	\$ 2,129.68	30 days
APC Gen IV SE WAROC Complete Set	AP4WBCC10J	M/F	BCIIIA	0101.06	IIIA	\$ 3,592.00	44%	\$ 2,011.52	30 days
APC Gen IV SE WAROC Complete Set	AP4WDC10J	M/F	CIIIA-3	0101.06	IIIA	\$ 3,490.00	44%	\$ 1,954.40	30 days
APC Gen IV Tank Track Laser Base Vest	AP4WADBVZ9	M/F	AXBIIIA	0101.06	IIIA	\$ 2,634.00	44%	\$ 1,475.04	30 days
APC Gen IV Tank Track Laser Base Vest	AP4WE3BVZ9	M/F	AXIIIA	0101.06	IIIA	\$ 2,520.00	44%	\$ 1,411.20	30 days
APC Gen IV Tank Track Laser Base Vest	AP4WA1BVZ9	M/F	AXIIIA-1	0101.06	IIIA	\$ 2,677.00	44%	\$ 1,499.12	30 days
APC Gen IV Tank Track Laser Base Vest	AP4WF1BVZ9	M/F	FLXIII-A-1	0101.06	IIIA	\$ 2,406.00	44%	\$ 1,347.36	30 days
APC Gen IV Tank Track Laser Base Vest	AP4WE2BVZ9	M/F	AXII	0101.06	II	\$ 2,292.00	44%	\$ 1,283.52	30 days
APC Gen IV Tank Track Laser Base Vest	AP4WN3BVZ9	M/F	GNXIIIA	0101.06	IIIA	\$ 1,963.00	44%	\$ 1,099.28	30 days



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								1+	
APC Gen IV Tank Track Laser Base Vest	AP4WX1BVZ9	M/F	XPIIIA-1	0101.06	IIIA	\$ 2,041.00	44%	\$ 1,142.96	30 days
APC Gen IV Tank Track Laser Base Vest	AP4WBCBVZ9	M/F	BCIIIA	0101.06	IIIA	\$ 1,940.00	44%	\$ 1,086.40	30 days
APC Gen IV Tank Track Laser Base Vest	AP4WCDBVZ9	M/F	CIIA-3	0101.06	IIIA	\$ 1,870.00	44%	\$ 1,047.20	30 days
APC Gen IV Tank Track Laser Complete Set	AP4WADCSZ9	M/F	AXBIIIA	0101.06	IIIA	\$ 4,970.00	44%	\$ 2,783.20	30 days
APC Gen IV Tank Track Laser Complete Set	AP4WE3CSZ9	M/F	AXIIIA	0101.06	IIIA	\$ 4,748.00	44%	\$ 2,658.88	30 days
APC Gen IV Tank Track Laser Complete Set	AP4WA1CSZ9	M/F	AXIIIA-1	0101.06	IIIA	\$ 5,042.00	44%	\$ 2,823.52	30 days
APC Gen IV Tank Track Laser Complete Set	AP4WF1CSZ9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 4,578.00	44%	\$ 2,563.68	30 days
APC Gen IV Tank Track Laser Complete Set	AP4WE2CSZ9	M/F	AXII	0101.06	II	\$ 4,291.00	44%	\$ 2,402.96	30 days
APC Gen IV Tank Track Laser Complete Set	AP4WN3CSZ9	M/F	GNXIIIA	0101.06	IIIA	\$ 3,526.00	44%	\$ 1,974.56	30 days
APC Gen IV Tank Track Laser Complete Set	AP4WX1CSZ9	M/F	XPIIIA-1	0101.06	IIIA	\$ 3,720.00	44%	\$ 2,083.20	30 days
APC Gen IV Tank Track Laser Complete Set	AP4W8CCSZ9	M/F	BCIIIA	0101.06	IIIA	\$ 3,509.00	44%	\$ 1,965.04	30 days
APC Gen IV Tank Track Laser Complete Set	AP4WCDCSZ9	M/F	CIIA-3	0101.06	IIIA	\$ 3,410.00	44%	\$ 1,909.60	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Base Vest	AP4WADB1Z9	M/F	AXBIIIA	0101.06	IIIA	\$ 3,011.00	44%	\$ 1,686.16	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Base Vest	AP4WE3B1Z9	M/F	AXIIIA	0101.06	IIIA	\$ 2,897.00	44%	\$ 1,622.32	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Base Vest	AP4WA1B1Z9	M/F	AXIIIA-1	0101.06	IIIA	\$ 3,078.00	44%	\$ 1,723.68	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Base Vest	AP4WF1B1Z9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 2,783.00	44%	\$ 1,558.48	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Base Vest	AP4WE2B1Z9	M/F	AXII	0101.06	II	\$ 2,670.00	44%	\$ 1,495.20	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Base Vest	AP4WN3B1Z9	M/F	GNXIIIA	0101.06	IIIA	\$ 2,340.00	44%	\$ 1,310.40	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Base Vest	AP4WX1B1Z9	M/F	XPIIIA-1	0101.06	IIIA	\$ 2,418.00	44%	\$ 1,354.08	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Base Vest	AP4W8CB1Z9	M/F	BCIIIA	0101.06	IIIA	\$ 2,318.00	44%	\$ 1,298.08	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Base Vest	AP4WCDB1Z9	M/F	CIIA-3	0101.06	IIIA	\$ 2,238.00	44%	\$ 1,253.28	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Complete Set	AP4WADC1Z9	M/F	AXBIIIA	0101.06	IIIA	\$ 5,346.00	44%	\$ 2,993.76	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Complete Set	AP4WE3C1Z9	M/F	AXIIIA	0101.06	IIIA	\$ 5,125.00	44%	\$ 2,870.00	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Complete Set	AP4WA1C1Z9	M/F	AXIIIA-1	0101.06	IIIA	\$ 5,443.00	44%	\$ 3,048.08	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Complete Set	AP4WF1C1Z9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 4,954.00	44%	\$ 2,774.24	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Complete Set	AP4WE2C1Z9	M/F	AXII	0101.06	II	\$ 4,668.00	44%	\$ 2,614.08	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Complete Set	AP4WN3C1Z9	M/F	GNXIIIA	0101.06	IIIA	\$ 3,902.00	44%	\$ 2,185.12	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Complete Set	AP4WX1C1Z9	M/F	XPIIIA-1	0101.06	IIIA	\$ 4,096.00	44%	\$ 2,293.76	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Complete Set	AP4W8CC1Z9	M/F	BCIIIA	0101.06	IIIA	\$ 3,885.00	44%	\$ 2,175.60	30 days
APC Gen IV Tank Track Laser WARSOC H-3 Buckles Complete Set	AP4WCD1Z9	M/F	CIIA-3	0101.06	IIIA	\$ 3,778.00	44%	\$ 2,115.68	30 days
SRV Base Vest (w/ ballistic front, back & side panels)	SRVZADBVOJ	M/F	AXBIIIA	0101.06	IIIA	\$ 2,442.00	44%	\$ 1,367.52	30 days
SRV Base Vest (w/ ballistic front, back & side panels)	SRVZE3BVOJ	M/F	AXIIIA	0101.06	IIIA	\$ 2,331.00	44%	\$ 1,305.36	30 days
SRV Base Vest (w/ ballistic front, back & side panels)	SRVZA1BVOJ	M/F	AXIIIA-1	0101.06	IIIA	\$ 2,533.00	44%	\$ 1,418.48	30 days
SRV Base Vest (w/ ballistic front, back & side panels)	SRVZF1BVOJ	M/F	FLXIIIA-1	0101.06	IIIA	\$ 2,219.00	44%	\$ 1,242.64	30 days
SRV Base Vest (w/ ballistic front, back & side panels)	SRVZE2BVOJ	M/F	AXII	0101.06	II	\$ 2,108.00	44%	\$ 1,180.48	30 days
SRV Base Vest (w/ ballistic front, back & side panels)	SRVZN3BVOJ	M/F	GNXIIIA	0101.06	IIIA	\$ 1,787.00	44%	\$ 1,000.72	30 days
SRV Base Vest (w/ ballistic front, back & side panels)	SRVZX1BVOJ	M/F	XPIIIA-1	0101.06	IIIA	\$ 1,863.00	44%	\$ 1,043.28	30 days
SRV Base Vest (w/ ballistic front, back & side panels)	SRVZBCBVOJ	M/F	BCIIIA	0101.06	IIIA	\$ 1,765.00	44%	\$ 988.40	30 days
SRV Base Vest (w/ ballistic front, back & side panels)	SRVZCDBVOJ	M/F	CIIA-3	0101.06	IIIA	\$ 1,740.00	44%	\$ 974.40	30 days
SRV Base Vest (w/ ballistic side panels only)	SRVZADK10J	M/F	AXBIIIA	0101.06	IIIA	\$ 1,643.00	44%	\$ 920.08	30 days
SRV Base Vest (w/ ballistic side panels only)	SRVZE3K10J	M/F	AXIIIA	0101.06	IIIA	\$ 1,626.00	44%	\$ 910.56	30 days
SRV Base Vest (w/ ballistic side panels only)	SRVZA1K10J	M/F	AXIIIA-1	0101.06	IIIA	\$ 1,626.00	44%	\$ 910.56	30 days
SRV Base Vest (w/ ballistic side panels only)	SRVZF1K10J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 1,521.00	44%	\$ 851.76	30 days
SRV Base Vest (w/ ballistic side panels only)	SRVZE2K10J	M/F	AXII	0101.06	II	\$ 1,466.00	44%	\$ 820.96	30 days
SRV Base Vest (w/ ballistic side panels only)	SRVZN3K10J	M/F	GNXIIIA	0101.06	IIIA	\$ 1,316.00	44%	\$ 736.96	30 days
SRV Base Vest (w/ ballistic side panels only)	SRVZX1K10J	M/F	XPIIIA-1	0101.06	IIIA	\$ 1,347.00	44%	\$ 754.32	30 days
SRV Base Vest (w/ ballistic side panels only)	SRVZBCK10J	M/F	BCIIIA	0101.06	IIIA	\$ 1,301.00	44%	\$ 728.56	30 days
SRV Base Vest (w/ ballistic side panels only)	SRVZCDK10J	M/F	CIIA-3	0101.06	IIIA	\$ 1,268.00	44%	\$ 710.08	30 days
SRV Complete Set	SRVZADCSOJ	M/F	AXBIIIA	0101.06	IIIA	\$ 4,665.00	44%	\$ 2,612.40	30 days
SRV Complete Set	SRVZE3CSOJ	M/F	AXIIIA	0101.06	IIIA	\$ 4,449.00	44%	\$ 2,491.44	30 days
SRV Complete Set	SRVZA1CSOJ	M/F	AXIIIA-1	0101.06	IIIA	\$ 4,836.00	44%	\$ 2,708.16	30 days
SRV Complete Set	SRVZF1CSOJ	M/F	FLXIIIA-1	0101.06	IIIA	\$ 4,282.00	44%	\$ 2,397.92	30 days
SRV Complete Set	SRVZE2CSOJ	M/F	AXII	0101.06	II	\$ 4,002.00	44%	\$ 2,241.12	30 days
SRV Complete Set	SRVZN3CSOJ	M/F	GNXIIIA	0101.06	IIIA	\$ 3,255.00	44%	\$ 1,822.80	30 days
SRV Complete Set	SRVZX1CSOJ	M/F	XPIIIA-1	0101.06	IIIA	\$ 3,445.00	44%	\$ 1,929.20	30 days
SRV Complete Set	SRVZBCCSOJ	M/F	BCIIIA	0101.06	IIIA	\$ 3,239.00	44%	\$ 1,813.84	30 days
SRV Complete Set	SRVZCDCSOJ	M/F	CIIA-3	0101.06	IIIA	\$ 3,222.00	44%	\$ 1,804.32	30 days



Point Blank Enterprises, Inc.
Pricing Effective Date: 12/03/2020
NASPO ValuePoint Master Agreement #: 2016-181



Product Description	Item #	Gender (M, F, N)	NIJ - CPL Model Designation	NIJ Standard	Threat Level	MSRP	Discount % from MSRP	Contract (Ceiling) Price Per Item	Delivery Time Frame
								1+	
SRV Laser Base Vest (w/ ballistic side panels only)	SRVZADK1Z9	M/F	AXBIIIA	0101.06	IIIA	\$ 1,797.00	44%	\$ 1,006.32	30 days
SRV Laser Base Vest (w/ ballistic side panels only)	SRVZE3K1Z9	M/F	AXIIIA	0101.06	IIIA	\$ 1,779.00	44%	\$ 996.24	30 days
SRV Laser Base Vest (w/ ballistic side panels only)	SRVZA1K1Z9	M/F	AXIIIA-1	0101.06	IIIA	\$ 1,779.00	44%	\$ 996.24	30 days
SRV Laser Base Vest (w/ ballistic side panels only)	SRVZF1K1Z9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 1,675.00	44%	\$ 938.00	30 days
SRV Laser Base Vest (w/ ballistic side panels only)	SRVZE2K1Z9	M/F	AXII	0101.06	II	\$ 1,620.00	44%	\$ 907.20	30 days
SRV Laser Base Vest (w/ ballistic side panels only)	SRVZN3K1Z9	M/F	GNXIIIA	0101.06	IIIA	\$ 1,470.00	44%	\$ 823.20	30 days
SRV Laser Base Vest (w/ ballistic side panels only)	SRVZX1K1Z9	M/F	XPIIIA-1	0101.06	IIIA	\$ 1,501.00	44%	\$ 840.56	30 days
SRV Laser Base Vest (w/ ballistic side panels only)	SRVZBCK1Z9	M/F	BCIIIA	0101.06	IIIA	\$ 1,454.00	44%	\$ 814.24	30 days
SRV Laser Base Vest (w/ ballistic side panels only)	SRVZCDK1Z9	M/F	CIIIA-3	0101.06	IIIA	\$ 1,422.00	44%	\$ 796.32	30 days
SRV Laser Base Vest (w/ ballistic front/back & side panels)	SRVZADBVZ9	M/F	AXBIIIA	0101.06	IIIA	\$ 2,806.00	44%	\$ 1,571.36	30 days
SRV Laser Base Vest (w/ ballistic front/back & side panels)	SRVZE3BVZ9	M/F	AXIIIA	0101.06	IIIA	\$ 2,687.00	44%	\$ 1,504.72	30 days
SRV Laser Base Vest (w/ ballistic front/back & side panels)	SRVZA1BVZ9	M/F	AXIIIA-1	0101.06	IIIA	\$ 2,687.00	44%	\$ 1,504.72	30 days
SRV Laser Base Vest (w/ ballistic front/back & side panels)	SRVZF1BVZ9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 2,565.00	44%	\$ 1,436.40	30 days
SRV Laser Base Vest (w/ ballistic front/back & side panels)	SRVZE2BVZ9	M/F	AXII	0101.06	II	\$ 2,444.00	44%	\$ 1,368.64	30 days
SRV Laser Base Vest (w/ ballistic front/back & side panels)	SRVZN3BVZ9	M/F	GNXIIIA	0101.06	IIIA	\$ 2,095.00	44%	\$ 1,173.20	30 days
SRV Laser Base Vest (w/ ballistic front/back & side panels)	SRVZX1BVZ9	M/F	XPIIIA-1	0101.06	IIIA	\$ 2,177.00	44%	\$ 1,219.12	30 days
SRV Laser Base Vest (w/ ballistic front/back & side panels)	SRVZBCBVZ9	M/F	BCIIIA	0101.06	IIIA	\$ 2,071.00	44%	\$ 1,159.76	30 days
SRV Laser Base Vest (w/ ballistic front/back & side panels)	SRVZCDBVZ9	M/F	CIIIA-3	0101.06	IIIA	\$ 2,043.00	44%	\$ 1,144.08	30 days
SRV Laser Complete Set	SRVZADCSZ9	M/F	AXBIIIA	0101.06	IIIA	\$ 5,223.00	44%	\$ 2,924.88	30 days
SRV Laser Complete Set	SRVZE3CSZ9	M/F	AXIIIA	0101.06	IIIA	\$ 4,990.00	44%	\$ 2,794.40	30 days
SRV Laser Complete Set	SRVZA1CSZ9	M/F	AXIIIA-1	0101.06	IIIA	\$ 4,990.00	44%	\$ 2,794.40	30 days
SRV Laser Complete Set	SRVZF1CSZ9	M/F	FLXIIIA-1	0101.06	IIIA	\$ 4,807.00	44%	\$ 2,691.92	30 days
SRV Laser Complete Set	SRVZE2CSZ9	M/F	AXII	0101.06	II	\$ 4,503.00	44%	\$ 2,521.68	30 days
SRV Laser Complete Set	SRVZN3CSZ9	M/F	GNXIIIA	0101.06	IIIA	\$ 3,691.00	44%	\$ 2,066.96	30 days
SRV Laser Complete Set	SRVZX1CSZ9	M/F	XPIIIA-1	0101.06	IIIA	\$ 3,898.00	44%	\$ 2,182.88	30 days
SRV Laser Complete Set	SRVZBCCSZ9	M/F	BCIIIA	0101.06	IIIA	\$ 3,673.00	44%	\$ 2,056.88	30 days
SRV Laser Complete Set	SRVZCDCSZ9	M/F	CIIIA-3	0101.06	IIIA	\$ 3,655.00	44%	\$ 2,046.80	30 days
Point Blank Plate Rack	PR1600BV0J	M/F	N/A	N/A	N/A	\$ 174.00	46%	\$ 93.96	30 days
Point Blank Plate Carrier	PCU600BV0J	M/F	N/A	N/A	N/A	\$ 174.00	46%	\$ 93.96	30 days
Active Shooter Steel Plate Carrier	PCP000BV0J	M/F	N/A	N/A	N/A	\$ 169.00	46%	\$ 91.26	30 days
FRK-360 Plate Carrier	PCZ600BV0J	M/F	N/A	N/A	N/A	\$ 337.00	46%	\$ 181.98	30 days
FRK-360 Plate Carrier Molle Cummerbund Only (SET)	CM3000OS0J	M/F	N/A	N/A	N/A	\$ 110.00	46%	\$ 59.40	30 days
FRK-360 Plate Carrier Slick Cummerbund Only (SET)	CMC000OS0J	M/F	N/A	N/A	N/A	\$ 113.00	44%	\$ 63.28	30 days
FRK-360 Plate Carrier Hi-Vis Cummerbund Only (SET)	CMC010OS0J	M/F	N/A	N/A	N/A	\$ 123.00	46%	\$ 66.42	30 days
Plate Backers (set) for SOHPC and FRK-360 (Ballistics Only)	HC6ABDBDOH	M/F	AXBIIIA	0101.06	IIIA	\$ 960.00	46%	\$ 518.40	30 days
Plate Backers (set) for SOHPC and FRK-360 (Ballistics Only)	HC6AXDBDOH	M/F	AXIIIA	0101.06	IIIA	\$ 913.00	46%	\$ 493.02	30 days
Plate Backers (set) for SOHPC and FRK-360 (Ballistics Only)	HC6AD1BD0H	M/F	AXIIIA-1	0101.06	IIIA	\$ 960.00	44%	\$ 537.60	30 days
Plate Backers (set) for SOHPC and FRK-360 (Ballistics Only)	HC6FLDBDOH	M/F	FLXIIIA-1	0101.06	IIIA	\$ 717.00	46%	\$ 387.18	30 days
Plate Backers (set) for SOHPC and FRK-360 (Ballistics Only)	HC6AXABDOH	M/F	AXII	0101.06	II	\$ 691.00	46%	\$ 373.14	30 days
Plate Backers (set) for SOHPC and FRK-360 (Ballistics Only)	HC6GNDBDOH	M/F	GNXIIIA	0101.06	IIIA	\$ 455.00	46%	\$ 245.70	30 days
Plate Backers (set) for SOHPC and FRK-360 (Ballistics Only)	HC6XD1BD0H	M/F	XPIIIA-1	0101.06	IIIA	\$ 538.00	46%	\$ 290.52	30 days
Plate Backers (set) for SOHPC and FRK-360 (Ballistics Only)	HC6BC3BD0H	M/F	BCIIIA	0101.06	IIIA	\$ 447.00	46%	\$ 241.38	30 days
Plate Backers (set) for SOHPC and FRK-360 (Ballistics Only)	HC6C3DBDOH	M/F	CIIIA-3	0101.06	IIIA	\$ 422.00	46%	\$ 227.88	30 days
Side Panels (Set) for FRK-360 Ballistics only (cummerbund)	CM3ABDBSOH	M/F	AXBIIIA	0101.06	IIIA	\$ 583.00	46%	\$ 314.82	30 days
Side Panels (Set) for FRK-360 Ballistics only (cummerbund)	CM3AXDBSOH	M/F	AXIIIA	0101.06	IIIA	\$ 557.00	46%	\$ 300.78	30 days
Side Panels (Set) for FRK-360 Ballistics only (cummerbund)	CM3AD1SW0H	M/F	AXIIIA-1	0101.06	IIIA	\$ 572.00	44%	\$ 320.32	30 days
Side Panels (Set) for FRK-360 Ballistics only (cummerbund)	CM3FLDBSOH	M/F	FLXIIIA-1	0101.06	IIIA	\$ 488.00	46%	\$ 263.52	30 days
Side Panels (Set) for FRK-360 Ballistics only (cummerbund)	CM3AXABSOH	M/F	AXII	0101.06	II	\$ 467.00	46%	\$ 252.18	30 days
Side Panels (Set) for FRK-360 Ballistics only (cummerbund)	CM3GNDBSOH	M/F	GNXIIIA	0101.06	IIIA	\$ 361.00	46%	\$ 194.94	30 days
Side Panels (Set) for FRK-360 Ballistics only (cummerbund)	CM3XD1BSOH	M/F	XPIIIA-1	0101.06	IIIA	\$ 398.00	46%	\$ 214.92	30 days
Side Panels (Set) for FRK-360 Ballistics only (cummerbund)	CM3BC3BSOH	M/F	BCIIIA	0101.06	IIIA	\$ 345.00	46%	\$ 186.30	30 days
Side Panels (Set) for FRK-360 Ballistics only (cummerbund)	CM3C3DBSOH	M/F	CIIIA-3	0101.06	IIIA	\$ 311.00	46%	\$ 167.94	30 days
FRK-720 Plate Carrier- Carrier Only- Includes Nylon bodies and sides	PCKW000BV0J	M/F	N/A	N/A	N/A	\$ 389.00	46%	\$ 210.06	30 days
FRK-720 Plate Carrier- Molle Cummerbund, Extra	CM3000OS0J	M/F	N/A	N/A	N/A	\$ 110.00	46%	\$ 59.40	30 days
FRK-720 Plate Carrier- Hivis Cummerbund, Extra	CMC010OS0J	M/F	N/A	N/A	N/A	\$ 123.00	46%	\$ 66.42	30 days
FRK-720 Plate Carrier- Slick Cummerbund, Extra	CMC000OS0J	M/F	N/A	N/A	N/A	\$ 113.00	44%	\$ 63.28	30 days
FRK-720 Plate Carrier w/ Body & Side Panels	PCKWADBV0J	M/F	AXBIIIA	0101.06	IIIA	\$ 2,187.00	46%	\$ 1,180.98	30 days



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								1+	
FRK-720 Plate Carrier w/ Body & Side Panels	PCKWE3BV0J	M/F	AXIIIA	0101.06	IIIA	\$ 2,084.00	46%	\$ 1,125.36	30 days
FRK-720 Plate Carrier w/ Body & Side Panels	PCKWA1BV0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 2,190.00	44%	\$ 1,226.40	30 days
FRK-720 Plate Carrier w/ Body & Side Panels	PCKWF1BV0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 1,840.00	46%	\$ 993.60	30 days
FRK-720 Plate Carrier w/ Body & Side Panels	PCKWE2BV0J	M/F	AXII	0101.06	II	\$ 1,740.00	46%	\$ 939.60	30 days
FRK-720 Plate Carrier w/ Body & Side Panels	PCKWN3BV0J	M/F	GNXIIIA	0101.06	IIIA	\$ 1,527.00	46%	\$ 824.58	30 days
FRK-720 Plate Carrier w/ Body & Side Panels	PCKWX1BV0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 1,544.00	46%	\$ 833.76	30 days
FRK-720 Plate Carrier w/ Body & Side Panels	PCKWBCBV0J	M/F	BCIIIA	0101.06	IIIA	\$ 1,370.00	46%	\$ 739.80	30 days
FRK-720 Plate Carrier w/ Body & Side Panels	PCKWCDBV0J	M/F	CIIIA-3	0101.06	IIIA	\$ 1,159.00	46%	\$ 625.86	30 days
FRK-720 Side Ballistic Panels Only (set)	CM3ABDSWOH	M/F	AXBIIIA	0101.06	IIIA	\$ 570.00	46%	\$ 307.80	30 days
FRK-720 Side Ballistic Panels Only (set)	CM3AXDSWOH	M/F	AXIIIA	0101.06	IIIA	\$ 544.00	46%	\$ 293.76	30 days
FRK-720 Side Ballistic Panels Only (set)	CM3AD1SWOH	M/F	AXIIIA-1	0101.06	IIIA	\$ 572.00	44%	\$ 320.32	30 days
FRK-720 Side Ballistic Panels Only (set)	CM3FLDSWOH	M/F	FLXIIIA-1	0101.06	IIIA	\$ 477.00	46%	\$ 257.58	30 days
FRK-720 Side Ballistic Panels Only (set)	CM3AXASWOH	M/F	AXII	0101.06	II	\$ 456.00	46%	\$ 246.24	30 days
FRK-720 Side Ballistic Panels Only (set)	CM3GNDSWOH	M/F	GNXIIIA	0101.06	IIIA	\$ 352.00	46%	\$ 190.08	30 days
FRK-720 Side Ballistic Panels Only (set)	CM3XD1SWOH	M/F	XPIIIA-1	0101.06	IIIA	\$ 389.00	46%	\$ 210.06	30 days
FRK-720 Side Ballistic Panels Only (set)	CM3BC3SWOH	M/F	BCIIIA	0101.06	IIIA	\$ 337.00	46%	\$ 181.98	30 days
FRK-720 Side Ballistic Panels Only (set)	CM3C3DSWOH	M/F	CIIIA-3	0101.06	IIIA	\$ 311.00	44%	\$ 174.16	30 days
FRK-1080 Full Coverage Carrier- Carrier Only	PCGU00BV0J	M/F	N/A	N/A	N/A	\$ 579.00	44%	\$ 324.24	30 days
FRK-1080 Full Coverage Carrier- Molle Cummerbund	CM3000OS0J	M/F	N/A	N/A	N/A	\$ 110.00	46%	\$ 59.40	30 days
FRK-1080 Full Coverage Carrier - Slick Cummerbund	CMC000OS0J	M/F	N/A	N/A	N/A	\$ 113.00	44%	\$ 63.28	30 days
FRK-1080 Full Coverage Carrier - Hi-Vis Cummerbund	CMC0100S0J	M/F	N/A	N/A	N/A	\$ 123.00	46%	\$ 66.42	30 days
FRK-1080 Full Coverage Carrier w/ Base & Side Panels	PCGUADBV0J	M/F	AXBIIIA	0101.06	IIIA	\$ 2,948	44%	\$ 1,650.88	30 days
FRK-1080 Full Coverage Carrier w/ Base & Side Panels	PCGUE3BV0J	M/F	AXIIIA	0101.06	IIIA	\$ 2,900	44%	\$ 1,624.00	30 days
FRK-1080 Full Coverage Carrier w/ Base & Side Panels	PCGUA1BV0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 2,900	44%	\$ 1,624.00	30 days
FRK-1080 Full Coverage Carrier w/ Base & Side Panels	PCGUF1BV0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 2,537	44%	\$ 1,420.72	30 days
FRK-1080 Full Coverage Carrier w/ Base & Side Panels	PCGUE2BV0J	M/F	AXII	0101.06	II	\$ 2,426	44%	\$ 1,358.56	30 days
FRK-1080 Full Coverage Carrier w/ Base & Side Panels	PCGUN3BV0J	M/F	GNXIIIA	0101.06	IIIA	\$ 2,122	44%	\$ 1,188.32	30 days
FRK-1080 Full Coverage Carrier w/ Base & Side Panels	PCGUX1BV0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 2,022	44%	\$ 1,132.32	30 days
FRK-1080 Full Coverage Carrier w/ Base & Side Panels	PCGUBCBV0J	M/F	BCIIIA	0101.06	IIIA	\$ 1,763	44%	\$ 987.28	30 days
FRK-1080 Full Coverage Carrier w/ Base & Side Panels	PCGU00BV0J	M/F	CIIIA-3	0101.06	IIIA	\$ 1,419	44%	\$ 794.64	30 days
FRK-1080 Side Panels (Set of 2)	CM3ABDSWOH	M/F	AXBIIIA	0101.06	IIIA	\$ 600.00	44%	\$ 336.00	30 days
FRK-1080 Side Panels (Set of 2)	CM3AXDSWOH	M/F	AXIIIA	0101.06	IIIA	\$ 572.00	44%	\$ 320.32	30 days
FRK-1080 Side Panels (Set of 2)	CM3AD1SWOH	M/F	AXIIIA-1	0101.06	IIIA	\$ 572.00	44%	\$ 320.32	30 days
FRK-1080 Side Panels (Set of 2)	CM3FLDSWOH	M/F	FLXIIIA-1	0101.06	IIIA	\$ 501.00	44%	\$ 280.56	30 days
FRK-1080 Side Panels (Set of 2)	CM3AXASWOH	M/F	AXII	0101.06	II	\$ 480.00	44%	\$ 268.80	30 days
FRK-1080 Side Panels (Set of 2)	CM3GNDSWOH	M/F	GNXIIIA	0101.06	IIIA	\$ 370.00	44%	\$ 207.20	30 days
FRK-1080 Side Panels (Set of 2)	CM3XD1SWOH	M/F	XPIIIA-1	0101.06	IIIA	\$ 409.00	44%	\$ 229.04	30 days
FRK-1080 Side Panels (Set of 2)	CM3BC3SWOH	M/F	BCIIIA	0101.06	IIIA	\$ 355.00	44%	\$ 198.80	30 days
FRK-1080 Side Panels (Set of 2)	CM3C3DSWOH	M/F	CIIIA-3	0101.06	IIIA	\$ 327.00	44%	\$ 183.12	30 days
Side Panels (Set) for SOHPC-Ballistics only (cummerbund)	CUDABDSOH	M/F	AXBIIIA	0101.06	IIIA	\$ 509.00	46%	\$ 274.86	30 days
Side Panels (Set) for SOHPC-Ballistics only (cummerbund)	CUDAXDBSOH	M/F	AXIIIA	0101.06	IIIA	\$ 486.00	46%	\$ 262.44	30 days
Side Panels (Set) for SOHPC-Ballistics only (cummerbund)	CUDAD1BSOH	M/F	AXIIIA-1	0101.06	IIIA	\$ 531.00	44%	\$ 297.36	30 days
Side Panels (Set) for SOHPC-Ballistics only (cummerbund)	CUDFLDBSOH	M/F	FLXIIIA-1	0101.06	IIIA	\$ 424.00	46%	\$ 228.96	30 days
Side Panels (Set) for SOHPC-Ballistics only (cummerbund)	CUDAXABSOH	M/F	AXII	0101.06	II	\$ 398.00	46%	\$ 214.92	30 days
Side Panels (Set) for SOHPC-Ballistics only (cummerbund)	CUDGNDBSOH	M/F	GNXIIIA	0101.06	IIIA	\$ 260.00	46%	\$ 140.40	30 days
Side Panels (Set) for SOHPC-Ballistics only (cummerbund)	CUDXD1BSOH	M/F	XPIIIA-1	0101.06	IIIA	\$ 291.00	46%	\$ 157.14	30 days
Side Panels (Set) for SOHPC-Ballistics only (cummerbund)	CUDBC3BSOH	M/F	BCIIIA	0101.06	IIIA	\$ 251.00	46%	\$ 135.54	30 days
Side Panels (Set) for SOHPC-Ballistics only (cummerbund)	CUDC3DBSOH	M/F	CIIIA-3	0101.06	IIIA	\$ 230.00	46%	\$ 124.20	30 days
Thigh Protectors-Accessories for Operator, International, Dragonfire	LP2ABDACOJ	M/F	AXBIIIA	0101.06	IIIA	\$ 1,437.00	44%	\$ 804.72	30 days
Thigh Protectors-Accessories for Operator, International, Dragonfire	LP2AXDACOJ	M/F	AXIIIA	0101.06	IIIA	\$ 1,359.00	44%	\$ 761.04	30 days
Thigh Protectors-Accessories for Operator, International, Dragonfire	LP2AD1ACOJ	M/F	AXIIIA-1	0101.06	IIIA	\$ 1,343.00	44%	\$ 752.08	30 days
Thigh Protectors-Accessories for Operator, International, Dragonfire	LP2AXAACOJ	M/F	AXII	0101.06	II	\$ 1,437.00	44%	\$ 804.72	30 days
Thigh Protectors-Accessories for Operator, International, Dragonfire	LP2FLDACOJ	M/F	FLXIIIA-1	0101.06	IIIA	\$ 1,113.00	44%	\$ 623.28	30 days
Thigh Protectors-Accessories for Operator, International, Dragonfire	LP2XD1ACOJ	M/F	XPIIIA-1	0101.06	IIIA	\$ 942.00	44%	\$ 527.52	30 days
Thigh Protectors-Accessories for Operator, International, Dragonfire	LP2GNDACOJ	M/F	GNXIIIA	0101.06	IIIA	\$ 973.00	44%	\$ 544.88	30 days
Thigh Protectors-Accessories for Operator, International, Dragonfire	LP2BC3ACOJ	M/F	BCIIIA	0101.06	IIIA	\$ 812.00	44%	\$ 454.72	30 days
Thigh Protectors-Accessories for Operator, International, Dragonfire	LP2C3DACOJ	M/F	CIIIA-3	0101.06	IIIA	\$ 581.00	44%	\$ 325.36	30 days



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								1+	
Collar-Accessories for Operator, International, Dragonfire	COZABDCS0J	M/F	AXBIIIA	0101.06	IIIA	\$ 143.00	46%	\$ 77.22	30 days
Collar-Accessories for Operator, International, Dragonfire	COZAXDCS0J	M/F	AXIIIA	0101.06	IIIA	\$ 135.00	46%	\$ 72.90	30 days
Collar-Accessories for Operator, International, Dragonfire	COZAD1CS0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 144.00	44%	\$ 80.64	30 days
Collar-Accessories for Operator, International, Dragonfire	COZFLDCS0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 203.00	46%	\$ 109.62	30 days
Collar-Accessories for Operator, International, Dragonfire	COZGNDSC0J	M/F	GNXIIIA	0101.06	IIIA	\$ 155.00	46%	\$ 83.70	30 days
Collar-Accessories for Operator, International, Dragonfire	COZXD1CS0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 162.00	46%	\$ 87.48	30 days
Collar-Accessories for Operator, International, Dragonfire	COZBC3CS0J	M/F	BCIIIA	0101.06	IIIA	\$ 143.00	46%	\$ 77.22	30 days
Collar-Accessories for Operator, International, Dragonfire	COZC3DCS0J	M/F	CIIIA-3	0101.06	IIIA	\$ 141.00	46%	\$ 76.14	30 days
Throat-Accessories for Operator, International, Dragonfire	TPXABDCS0J	M/F	AXBIIIA	0101.06	IIIA	\$ 149.00	46%	\$ 80.46	30 days
Throat-Accessories for Operator, International, Dragonfire	TPXAXDCS0J	M/F	AXIIIA	0101.06	IIIA	\$ 141.00	46%	\$ 76.14	30 days
Throat-Accessories for Operator, International, Dragonfire	TPXAD1CS0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 150.00	44%	\$ 84.00	30 days
Throat-Accessories for Operator, International, Dragonfire	TPXFLDCS0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 138.00	46%	\$ 74.52	30 days
Throat-Accessories for Operator, International, Dragonfire	TPXGNDSC0J	M/F	GNXIIIA	0101.06	IIIA	\$ 99.00	46%	\$ 53.46	30 days
Throat-Accessories for Operator, International, Dragonfire	TPXXD1CS0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 104.00	46%	\$ 56.16	30 days
Throat-Accessories for Operator, International, Dragonfire	TPXBC3CS0J	M/F	BCIIIA	0101.06	IIIA	\$ 96.00	46%	\$ 51.84	30 days
Throat-Accessories for Operator, International, Dragonfire	TPXC3DCS0J	M/F	CIIIA-3	0101.06	IIIA	\$ 95.00	46%	\$ 51.30	30 days
Groin-Accessories for Operator, International, Dragonfire	GP1ABDCS0J	M/F	AXBIIIA	0101.06	IIIA	\$ 369.00	46%	\$ 199.26	30 days
Groin-Accessories for Operator, International, Dragonfire	GP1AXDCS0J	M/F	AXIIIA	0101.06	IIIA	\$ 351.00	46%	\$ 189.54	30 days
Groin-Accessories for Operator, International, Dragonfire	GP1AD1CS0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 374.00	44%	\$ 209.44	30 days
Groin-Accessories for Operator, International, Dragonfire	GP1FLDCS0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 344.00	46%	\$ 185.76	30 days
Groin-Accessories for Operator, International, Dragonfire	GP1GNDSC0J	M/F	GNXIIIA	0101.06	IIIA	\$ 228.00	46%	\$ 123.12	30 days
Groin-Accessories for Operator, International, Dragonfire	GP1XD1CS0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 241.00	46%	\$ 130.14	30 days
Groin-Accessories for Operator, International, Dragonfire	GP1BC3CS0J	M/F	BCIIIA	0101.06	IIIA	\$ 217.00	46%	\$ 117.18	30 days
Groin-Accessories for Operator, International, Dragonfire	GP1C3DCS0J	M/F	CIIIA-3	0101.06	IIIA	\$ 197.00	46%	\$ 106.38	30 days
Biceps (Set)- Accessories for Operator, International, Dragonfire	BI1ABDCS0J	M/F	AXBIIIA	0101.06	IIIA	\$ 641.00	46%	\$ 346.14	30 days
Biceps (Set)- Accessories for Operator, International, Dragonfire	BI1AXDCS0J	M/F	AXIIIA	0101.06	IIIA	\$ 610.00	46%	\$ 329.40	30 days
Biceps (Set)- Accessories for Operator, International, Dragonfire	BI1AD1CS0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 632.00	44%	\$ 353.92	30 days
Biceps (Set)- Accessories for Operator, International, Dragonfire	BI1FL3CS0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 620.00	46%	\$ 334.80	30 days
Biceps (Set)- Accessories for Operator, International, Dragonfire	BI1GNDSC0J	M/F	GNXIIIA	0101.06	IIIA	\$ 414.00	46%	\$ 223.56	30 days
Biceps (Set)- Accessories for Operator, International, Dragonfire	BI1XD1CS0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 435.00	46%	\$ 234.90	30 days
Biceps (Set)- Accessories for Operator, International, Dragonfire	BI1BC3CS0J	M/F	BCIIIA	0101.06	IIIA	\$ 404.00	46%	\$ 218.16	30 days
Biceps (Set)- Accessories for Operator, International, Dragonfire	BI1C3DCS0J	M/F	CIIIA-3	0101.06	IIIA	\$ 381.00	46%	\$ 205.74	30 days
Shoulders (Set)- Accessories for Operator, International, Dragonfire	PA2ABDSH0J	M/F	AXBIIIA	0101.06	IIIA	\$ 427.00	46%	\$ 230.58	30 days
Shoulders (Set)- Accessories for Operator, International, Dragonfire	PA2AXDSH0J	M/F	AXIIIA	0101.06	IIIA	\$ 405.00	46%	\$ 218.70	30 days
Shoulders (Set)- Accessories for Operator, International, Dragonfire	PA2AD1SH0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 432.00	44%	\$ 241.92	30 days
Shoulders (Set)- Accessories for Operator, International, Dragonfire	PA2FLDSH0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 400.00	46%	\$ 216.00	30 days
Shoulders (Set)- Accessories for Operator, International, Dragonfire	PA2GNDSH0J	M/F	GNXIIIA	0101.06	IIIA	\$ 265.00	46%	\$ 143.10	30 days
Shoulders (Set)- Accessories for Operator, International, Dragonfire	PA2XD1SH0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 280.00	46%	\$ 151.20	30 days
Shoulders (Set)- Accessories for Operator, International, Dragonfire	PA2BC3SH0J	M/F	BCIIIA	0101.06	IIIA	\$ 257.00	46%	\$ 138.78	30 days
Shoulders (Set)- Accessories for Operator, International, Dragonfire	PA2C3DSH0J	M/F	CIIIA-3	0101.06	IIIA	\$ 241.00	46%	\$ 130.14	30 days
Diamond Groin (Dragon Fire Only)	GPQABDCS0J	M/F	AXBIIIA	0101.06	IIIA	\$ 379.00	46%	\$ 204.66	30 days
Diamond Groin (Dragon Fire Only)	GPQAXDCS0J	M/F	AXIIIA	0101.06	IIIA	\$ 361.00	46%	\$ 194.94	30 days
Diamond Groin (Dragon Fire Only)	GPQAD1CS0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 374.00	44%	\$ 209.44	30 days
Diamond Groin (Dragon Fire Only)	GPQFLDCS0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 353.00	46%	\$ 190.62	30 days
Diamond Groin (Dragon Fire Only)	GPQGNDSC0J	M/F	GNXIIIA	0101.06	IIIA	\$ 228.00	46%	\$ 123.12	30 days
Diamond Groin (Dragon Fire Only)	GPQXD1CS0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 247.00	46%	\$ 133.38	30 days
Diamond Groin (Dragon Fire Only)	GPQBC3CS0J	M/F	BCIIIA	0101.06	IIIA	\$ 217.00	46%	\$ 117.18	30 days
Diamond Groin (Dragon Fire Only)	GPQC3DCS0J	M/F	CIIIA-3	0101.06	IIIA	\$ 197.00	46%	\$ 106.38	30 days
Universal Bicep Adaptor (For Operator)	UB1N00AC0J	M/F	N/A	N/A	N/A	\$ 34.00	46%	\$ 18.36	30 days
Universal Bicep Adaptor (For all other Tactical vests)	UB4N00AC0J	M/F	N/A	N/A	N/A	\$ 35.00	46%	\$ 18.90	30 days
Collar- Correction Accessory	CO25L3CS0D	M/F	S-PL3	0115.00	3	\$ 198.00	46%	\$ 106.92	30 days
Collar- Correction Accessory	CO252ACS0D	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 196.00	46%	\$ 105.84	30 days
Collar- Correction Accessory	CO2532CS0D	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 243.00	46%	\$ 131.22	30 days
Collar- Correction Accessory	CO253DCS0D	M/F	CB-S3-BIIIA-3	0101.06/0115.00	IIIA/3	\$ 207.00	46%	\$ 111.78	30 days
Throat Protector- Correction Accessory	TP25L3CS0D	M/F	S-PL3	0115.00	3	\$ 93.00	49%	\$ 47.04	30 days
Throat Protector- Correction Accessory	TP252ACS0D	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 101.00	46%	\$ 54.54	30 days
Throat Protector- Correction Accessory	TP2532CS0D	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 106.00	46%	\$ 57.24	30 days



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Throat Protector- Correction Accessory	TP2S3DCS0D	M/F	CB-S3-BIIIA-3	0101.06/0115.00	IIIA/3	\$ 125.00	46%	\$ 67.50	30 days
Groin Protector- Correction Accessory	GP2SL3CS0D	M/F	S-PL3	0115.00	3	\$ 261.00	46%	\$ 140.94	30 days
Groin Protector- Correction Accessory	GP2S2ACS0D	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 333.00	46%	\$ 179.82	30 days
Groin Protector- Correction Accessory	GP2S32CS0D	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 339.00	46%	\$ 183.06	30 days
Groin Protector- Correction Accessory	GP2S3DCS0D	M/F	CB-S3-BIIIA-3	0101.06/0115.00	IIIA/3	\$ 419.00	46%	\$ 226.26	30 days
Biceps- Correction Accessory	BI2SL3CS0D	M/F	S-PL3	0115.00	3	\$ 420.00	46%	\$ 226.80	30 days
Biceps- Correction Accessory	BI2S2ACS0D	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 524.00	46%	\$ 282.96	30 days
Biceps- Correction Accessory	BI2S32CS0D	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 532.00	46%	\$ 287.28	30 days
Biceps- Correction Accessory	BI2S3DCS0D	M/F	CB-S3-BIIIA-3	0101.06/0115.00	IIIA/3	\$ 686.00	46%	\$ 370.44	30 days
Throat Tactical Components for RMV-IV, SOHPC and APC-IV, ARMIS	TP9ABDOSJ	M/F	AXBIIIA	0101.06	IIIA	\$ 188.00	46%	\$ 101.52	30 days
Throat Tactical Components for RMV-IV, SOHPC and APC-IV, ARMIS	TP9AXDOSJ	M/F	AXIIIA	0101.06	IIIA	\$ 179.00	46%	\$ 96.66	30 days
Throat Tactical Components for RMV-IV, SOHPC and APC-IV, ARMIS	TP9AD1OSJ	M/F	AXIIIA-1	0101.06	IIIA	\$ 190.00	44%	\$ 106.40	30 days
Throat Tactical Components for RMV-IV, SOHPC and APC-IV, ARMIS	TP9FLDOSJ	M/F	FLXIIIA-1	0101.06	IIIA	\$ 172.00	46%	\$ 92.88	30 days
Throat Tactical Components for RMV-IV, SOHPC and APC-IV, ARMIS	TP9AXAOSJ	M/F	AXII	0101.06	II	\$ 152.00	46%	\$ 82.08	30 days
Throat Tactical Components for RMV-IV, SOHPC and APC-IV, ARMIS	TP9GNDOSJ	M/F	GNXIIIA	0101.06	IIIA	\$ 119.00	46%	\$ 64.26	30 days
Throat Tactical Components for RMV-IV, SOHPC and APC-IV, ARMIS	TP9XD1OSJ	M/F	XPIIA-1	0101.06	IIIA	\$ 126.00	46%	\$ 68.04	30 days
Throat Tactical Components for RMV-IV, SOHPC and APC-IV, ARMIS	TP9BC3OSJ	M/F	BCIIIA	0101.06	IIIA	\$ 114.00	46%	\$ 61.56	30 days
Throat Tactical Components for RMV-IV, SOHPC and APC-IV, ARMIS	TP9C3DOSJ	M/F	CIIIA-3	0101.06	IIIA	\$ 109.00	46%	\$ 58.86	30 days
Collar-Accessories for SOHPC, APC IV, RMV IV, ARMIS, SUPER HORNET	CO6ABDOSJ	M/F	AXBIIIA	0101.06	IIIA	\$ 200.00	46%	\$ 108.00	30 days
Collar-Accessories for SOHPC, APC IV, RMV IV, ARMIS, SUPER HORNET	CO6AXDOSJ	M/F	AXIIIA	0101.06	IIIA	\$ 190.00	46%	\$ 102.60	30 days
Collar-Accessories for SOHPC, APC IV, RMV IV, ARMIS, SUPER HORNET	CO6AD1OSJ	M/F	AXIIIA-1	0101.06	IIIA	\$ 201.00	44%	\$ 112.56	30 days
Collar-Accessories for SOHPC, APC IV, RMV IV, ARMIS, SUPER HORNET	CO6FLDOSJ	M/F	FLXIIIA-1	0101.06	IIIA	\$ 186.00	46%	\$ 100.44	30 days
Collar-Accessories for SOHPC, APC IV, RMV IV, ARMIS, SUPER HORNET	CO6AXAOSJ	M/F	AXII	0101.06	II	\$ 163.00	46%	\$ 88.02	30 days
Collar-Accessories for SOHPC, APC IV, RMV IV, ARMIS, SUPER HORNET	CO6GNDOSJ	M/F	GNXIIIA	0101.06	IIIA	\$ 137.00	46%	\$ 73.98	30 days
Collar-Accessories for SOHPC, APC IV, RMV IV, ARMIS, SUPER HORNET	CO6XD1OSJ	M/F	XPIIA-1	0101.06	IIIA	\$ 144.00	46%	\$ 77.76	30 days
Collar-Accessories for SOHPC, APC IV, RMV IV, ARMIS, SUPER HORNET	CO6BC3OSJ	M/F	BCIIIA	0101.06	IIIA	\$ 131.00	46%	\$ 70.74	30 days
Collar-Accessories for SOHPC, APC IV, RMV IV, ARMIS, SUPER HORNET	CO6C3DOSJ	M/F	CIIIA-3	0101.06	IIIA	\$ 124.00	46%	\$ 66.96	30 days
Biceps (Set 2)-Accessories for SOHPC, APC IV, RMV IV, Armis; SRV, SUPER HORNET	BIUBADOSJ	M/F	AXBIIIA	0101.06	IIIA	\$ 750.00	46%	\$ 405.00	30 days
Biceps (Set 2)-Accessories for SOHPC, APC IV, RMV IV, Armis; SRV, SUPER HORNET	BIUBE3OSJ	M/F	AXIIIA	0101.06	IIIA	\$ 714.00	46%	\$ 385.56	30 days
Biceps (Set 2)-Accessories for SOHPC, APC IV, RMV IV, Armis; SRV, SUPER HORNET	BIUBA1OSJ	M/F	AXIIIA-1	0101.06	IIIA	\$ 751.00	44%	\$ 420.56	30 days
Biceps (Set 2)-Accessories for SOHPC, APC IV, RMV IV, Armis; SRV, SUPER HORNET	BIUBF1OSJ	M/F	FLXIIIA-1	0101.06	IIIA	\$ 691.00	46%	\$ 373.14	30 days
Biceps (Set 2)-Accessories for SOHPC, APC IV, RMV IV, Armis; SRV, SUPER HORNET	BIUBE2OSJ	M/F	AXII	0101.06	II	\$ 595.00	46%	\$ 321.30	30 days
Biceps (Set 2)-Accessories for SOHPC, APC IV, RMV IV, Armis; SRV, SUPER HORNET	BIUBN3OSJ	M/F	GNXIIIA	0101.06	IIIA	\$ 446.00	46%	\$ 240.84	30 days
Biceps (Set 2)-Accessories for SOHPC, APC IV, RMV IV, Armis; SRV, SUPER HORNET	BIUBX1OSJ	M/F	XPIIA-1	0101.06	IIIA	\$ 477.00	46%	\$ 257.58	30 days
Biceps (Set 2)-Accessories for SOHPC, APC IV, RMV IV, Armis; SRV, SUPER HORNET	BIUBBCOSJ	M/F	BCIIIA	0101.06	IIIA	\$ 423.00	46%	\$ 228.42	30 days
Biceps (Set 2)-Accessories for SOHPC, APC IV, RMV IV, Armis; SRV, SUPER HORNET	BIUBC3OSJ	M/F	CIIIA-3	0101.06	IIIA	\$ 401.00	46%	\$ 216.54	30 days
Bicep Adaptor (set 2)-Accessories for SOHPC, APC IV, RMV IV, Armis; SRV, SUPER HORNET	UB4000ACOT	M/F	N/A	N/A	N/A	\$ 35.00	46%	\$ 18.90	30 days
Groin for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV	GPRABDOSJ	M/F	AXBIIIA	0101.06	IIIA	\$ 320.00	46%	\$ 172.80	30 days
Groin for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV	GPRAXDOSJ	M/F	AXIIIA	0101.06	IIIA	\$ 304.00	46%	\$ 164.16	30 days
Groin for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV	GPRAD1OSJ	M/F	AXIIIA-1	0101.06	IIIA	\$ 321.00	44%	\$ 179.76	30 days
Groin for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV	GPRFLDOSJ	M/F	FLXIIIA-1	0101.06	IIIA	\$ 292.00	46%	\$ 157.68	30 days
Groin for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV	GPRAXAOSJ	M/F	AXII	0101.06	II	\$ 254.00	46%	\$ 137.16	30 days
Groin for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV	GPRGNDOSJ	M/F	GNXIIIA	0101.06	IIIA	\$ 222.00	46%	\$ 119.88	30 days
Groin for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV	GPRXD1OSJ	M/F	XPIIA-1	0101.06	IIIA	\$ 277.00	46%	\$ 149.58	30 days
Groin for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV	GPRBC3OSJ	M/F	BCIIIA	0101.06	IIIA	\$ 198.00	46%	\$ 106.92	30 days
Groin for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV	GPRC3DOSJ	M/F	CIIIA-3	0101.06	IIIA	\$ 174.00	46%	\$ 93.96	30 days
Standard Groin for SUPER HORNET	GPQABDOSJ	M/F	AXBIIIA	0101.07	IIIA	\$ 320.00	46%	\$ 172.80	30 days
Standard Groin for SUPER HORNET	GPQAXDOSJ	M/F	AXIIIA	0101.08	IIIA	\$ 305.00	46%	\$ 164.70	30 days
Standard Groin for SUPER HORNET	GPQAD1OSJ	M/F	AXIIIA-1	0101.08	IIIA	\$ 321.00	44%	\$ 179.76	30 days
Standard Groin for SUPER HORNET	GPQFLDOSJ	M/F	FLXIIIA-1	0101.09	IIIA	\$ 292.00	46%	\$ 157.68	30 days
Standard Groin for SUPER HORNET	GPQAXAOSJ	M/F	AXII	0101.11	II	\$ 254.00	46%	\$ 137.16	30 days
Standard Groin for SUPER HORNET	GPQGNDOSJ	M/F	GNXIIIA	0101.12	IIIA	\$ 223.00	46%	\$ 120.42	30 days
Standard Groin for SUPER HORNET	GPQXD1OSJ	M/F	XPIIA-1	0101.13	IIIA	\$ 278.00	46%	\$ 150.12	30 days
Standard Groin for SUPER HORNET	GPQBC3OSJ	M/F	BCIIIA	0101.14	IIIA	\$ 199.00	46%	\$ 107.46	30 days
Standard Groin for SUPER HORNET	GPQC3DOSJ	M/F	CIIIA-3	0101.15	IIIA	\$ 174.00	46%	\$ 93.96	30 days
Lower Ab/ Back (Set 2) for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV, SUPER HORNET	LB6ABDOSJ	M/F	AXBIIIA	0101.06	IIIA	\$ 423.00	46%	\$ 228.42	30 days
Lower Ab/ Back (Set 2) for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV, SUPER HORNET	LB6AXDOSJ	M/F	AXIIIA	0101.06	IIIA	\$ 403.00	46%	\$ 217.62	30 days



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Lower Ab/ Back (Set 2) for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV, SUPER HORNET	LB6AD1OS0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 414.00	44%	\$ 231.84	30 days
Lower Ab/ Back (Set 2) for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV, SUPER HORNET	LB6FLDOS0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 386.00	46%	\$ 208.44	30 days
Lower Ab/ Back (Set 2) for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV, SUPER HORNET	LB6AXAOS0J	M/F	AXII	0101.06	II	\$ 356.00	46%	\$ 192.24	30 days
Lower Ab/ Back (Set 2) for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV, SUPER HORNET	LB6GNDOS0J	M/F	GNXIIIA	0101.06	IIIA	\$ 270.00	46%	\$ 145.80	30 days
Lower Ab/ Back (Set 2) for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV, SUPER HORNET	LB6XD1OS0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 297.00	46%	\$ 160.38	30 days
Lower Ab/ Back (Set 2) for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV, SUPER HORNET	LB6BC3OS0J	M/F	BCIIIA	0101.06	IIIA	\$ 237.00	46%	\$ 127.98	30 days
Lower Ab/ Back (Set 2) for Tactical Components for RMV-IV, SOHPC, APC-IV, Armis, SRV, SUPER HORNET	LB6C3DOS0J	M/F	CIIIA-3	0101.06	IIIA	\$ 227.00	46%	\$ 122.58	30 days
Shoulder/ Trap (Set 2) Tactical Components for RMV-IV, SOHPC, APC-IV, SRV, ARMIS, SUPER HORNET	SHXABDBSOH	M/F	AXBIIIA	0101.06	IIIA	\$ 328.00	46%	\$ 177.12	30 days
Shoulder/ Trap (Set 2) Tactical Components for RMV-IV, SOHPC, APC-IV, SRV, ARMIS, SUPER HORNET	SHXAXDBSOH	M/F	AXIIIA	0101.06	IIIA	\$ 312.00	46%	\$ 168.48	30 days
Shoulder/ Trap (Set 2) Tactical Components for RMV-IV, SOHPC, APC-IV, SRV, ARMIS, SUPER HORNET	SHXAD1BSOH	M/F	AXIIIA-1	0101.06	IIIA	\$ 329.00	44%	\$ 184.24	30 days
Shoulder/ Trap (Set 2) Tactical Components for RMV-IV, SOHPC, APC-IV, SRV, ARMIS, SUPER HORNET	SHXFLDBSOH	M/F	FLXIIIA-1	0101.06	IIIA	\$ 296.00	46%	\$ 159.84	30 days
Shoulder/ Trap (Set 2) Tactical Components for RMV-IV, SOHPC, APC-IV, SRV, ARMIS, SUPER HORNET	SHXAXABSOH	M/F	AXII	0101.06	II	\$ 264.00	46%	\$ 142.56	30 days
Shoulder/ Trap (Set 2) Tactical Components for RMV-IV, SOHPC, APC-IV, SRV, ARMIS, SUPER HORNET	SHXGNDBSOH	M/F	GNXIIIA	0101.06	IIIA	\$ 239.00	46%	\$ 129.06	30 days
Shoulder/ Trap (Set 2) Tactical Components for RMV-IV, SOHPC, APC-IV, SRV, ARMIS, SUPER HORNET	SHXXD1BSOH	M/F	XPIIIA-1	0101.06	IIIA	\$ 255.00	46%	\$ 137.70	30 days
Shoulder/ Trap (Set 2) Tactical Components for RMV-IV, SOHPC, APC-IV, SRV, ARMIS, SUPER HORNET	SHXBC3BSOH	M/F	BCIIIA	0101.06	IIIA	\$ 219.00	46%	\$ 118.26	30 days
Shoulder/ Trap (Set 2) Tactical Components for RMV-IV, SOHPC, APC-IV, SRV, ARMIS, SUPER HORNET	SHXC3DBSOH	M/F	CIIIA-3	0101.06	IIIA	\$ 199.00	46%	\$ 107.46	30 days
Throat Accessory For SRV	TPUMAD010J	M/F	AXBIIIA	0101.06	IIIA	\$ 189.00	46%	\$ 102.06	30 days
Throat Accessory For SRV	TPUME3010J	M/F	AXIIIA	0101.06	IIIA	\$ 180.00	46%	\$ 97.20	30 days
Throat Accessory For SRV	TPUMA1010J	M/F	AXIIIA-1	0101.06	IIIA	\$ 190.00	44%	\$ 106.40	30 days
Throat Accessory For SRV	TPUMF1010J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 173.00	46%	\$ 93.42	30 days
Throat Accessory For SRV	TPUME2010J	M/F	AXII	0101.06	II	\$ 153.00	46%	\$ 82.62	30 days
Throat Accessory For SRV	TPUMN3010J	M/F	GNXIIIA	0101.06	IIIA	\$ 116.00	46%	\$ 62.64	30 days
Throat Accessory For SRV	TPUMX1010J	M/F	XPIIIA-1	0101.06	IIIA	\$ 126.00	46%	\$ 68.04	30 days
Throat Accessory For SRV	TPUMBC010J	M/F	BCIIIA	0101.06	IIIA	\$ 113.00	46%	\$ 61.02	30 days
Throat Accessory For SRV	TPUMCD010J	M/F	CIIIA-3	0101.06	IIIA	\$ 109.00	46%	\$ 58.86	30 days
Collar Accessory for SRV	COVZAD010J	M/F	AXBIIIA	0101.06	IIIA	\$ 201.00	46%	\$ 108.54	30 days
Collar Accessory for SRV	COVZE3010J	M/F	AXIIIA	0101.06	IIIA	\$ 191.00	46%	\$ 103.14	30 days
Collar Accessory for SRV	COVZA1010J	M/F	AXIIIA-1	0101.06	IIIA	\$ 201.00	44%	\$ 112.56	30 days
Collar Accessory for SRV	COVZF1010J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 187.00	46%	\$ 100.98	30 days
Collar Accessory for SRV	COVZE2010J	M/F	AXII	0101.06	II	\$ 163.00	46%	\$ 88.02	30 days
Collar Accessory for SRV	COVZN3010J	M/F	GNXIIIA	0101.06	IIIA	\$ 134.00	46%	\$ 72.36	30 days
Collar Accessory for SRV	COVZX1010J	M/F	XPIIIA-1	0101.06	IIIA	\$ 144.00	46%	\$ 77.76	30 days
Collar Accessory for SRV	COVZBC010J	M/F	BCIIIA	0101.06	IIIA	\$ 129.00	46%	\$ 69.66	30 days
Collar Accessory for SRV	COVZCD010J	M/F	CIIIA-3	0101.06	IIIA	\$ 124.00	46%	\$ 66.96	30 days
Yoke Accessory for SRV and APC	HC6ABDYK0J	M/F	AXBIIIA	0101.06	IIIA	\$ 320.00	46%	\$ 172.80	30 days
Yoke Accessory for SRV and APC	HC6AXDYK0J	M/F	AXIIIA	0101.06	IIIA	\$ 305.00	46%	\$ 164.70	30 days
Yoke Accessory for SRV and APC	HC6AD1YK0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 321.00	44%	\$ 179.76	30 days
Yoke Accessory for SRV and APC	HC6FLDYK0J	M/F	FLXIIIA-1	0101.06	IIIA	\$ 292.00	46%	\$ 157.68	30 days
Yoke Accessory for SRV and APC	HC6AXAYK0J	M/F	AXII	0101.06	II	\$ 254.00	46%	\$ 137.16	30 days
Yoke Accessory for SRV and APC	HC6GNDYK0J	M/F	GNXIIIA	0101.06	IIIA	\$ 223.00	46%	\$ 120.42	30 days
Yoke Accessory for SRV and APC	HC6XD1YK0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 278.00	46%	\$ 150.12	30 days
Yoke Accessory for SRV and APC	HC6BC3YK0J	M/F	BCIIIA	0101.06	IIIA	\$ 199.00	46%	\$ 107.46	30 days
Yoke Accessory for SRV and APC	HC6C3DYK0J	M/F	CIIIA-3	0101.06	IIIA	\$ 174.00	46%	\$ 93.96	30 days
Bicep Adaptor (set 2)-Accessory for SRV	UB3000AC0T	N/A	N/A	N/A	N/A	\$ 40.00	46%	\$ 21.60	30 days
WARSOC H3 Cummerbunds MOLLE	CUMD000S0J	M/F	N/A	N/A	N/A	\$ 450.00	46%	\$ 243.00	30 days
WARSOC H3 Cummerbunds Tank Track Laser	CUMD000SZ9	M/F	N/A	N/A	N/A	\$ 550.00	46%	\$ 297.00	30 days
KWIQ-CLIP CUMMERBUND MOLLE	CULD00030J	M/F	N/A	N/A	N/A	\$ 292.00	44%	\$ 163.52	30 days
KWIQ-CLIP CUMMERBUND TANK TRACK LASER	CUMD000129	M/F	N/A	N/A	N/A	\$ 436.00	44%	\$ 244.16	30 days
SRV Release Kit	2XT000RH0T	M/F	N/A	N/A	N/A	\$ 200.00	46%	\$ 108.00	30 days
SRV Buckle Front Pouch	KF6000K20J	M/F	N/A	N/A	N/A	\$ 110.00	46%	\$ 59.40	30 days
SRV Buckle Molle Front Pouch	KF6000030J	M/F	N/A	N/A	N/A	\$ 100.00	46%	\$ 54.00	30 days
SRV Buckle Back Flap Panel	SRV200BMOJ	M/F	N/A	N/A	N/A	\$ 74.00	46%	\$ 39.96	30 days
APC Center Chest Cable Release	AP4000RA0J	M/F	N/A	N/A	N/A	\$ 173.00	46%	\$ 93.42	30 days
ARMIS/RMV Shoulder Cable Release	AM2U00RA0T	M/F	N/A	N/A	N/A	\$ 173.00	46%	\$ 93.42	30 days
RMV Side Chest Cable Release	RV2000RA0T	M/F	N/A	N/A	N/A	\$ 173.00	46%	\$ 93.42	30 days
GOSHIELD Gen II	GS2ZX1OS0D	M/F	XPIIIA-1	0101.06	IIIA	\$ 2,587.00	44%	\$ 1,448.72	30 days
GOSHIELD Gen II	GS2ZB4OS0D	M/F	BII-4	0101.06	IIIA	\$ 2,555.00	44%	\$ 1,430.80	30 days



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								1+	
GOSHIELD Gen II	GS2ZB50S0D	M/F	BII-5	0101.06	IIIA	\$ 2,555.00	44%	\$ 1,430.80	30 days
GOSHIELD Gen II	GS2ZC0S0D	M/F	CIIIA-3	0101.06	IIIA	\$ 2,109.00	44%	\$ 1,181.04	30 days
Ballistic Blankets GFIIIA	BB1GF3320D	M/F	32X72	0101.06	IIIA	\$ 4,140.00	44%	\$ 2,318.40	30 days
Ballistic Blankets GFIIIA	BB1GF3360D	M/F	36X72	0101.06	IIIA	\$ 5,175.00	44%	\$ 2,898.00	30 days
Ballistic Blankets GFIIIA	BB1GF3480D	M/F	48X72	0101.06	IIIA	\$ 6,210.00	44%	\$ 3,477.60	30 days
STAB RESISTANT VESTS - CONCEALABLE									
STANDARD -- One Carrier Pricing	SD6SL1BV0P	M/F	S-PL1	0115.00	1	\$ 781.00	46%	\$ 421.74	30 days
STANDARD -- One Carrier Pricing	SD6SL2BV0P	M/F	S-PL2	0115.00	2	\$ 894.00	46%	\$ 482.76	30 days
STANDARD -- One Carrier Pricing	SD6SL3BV0P	M/F	S-PL3	0115.00	3	\$ 1,059.00	46%	\$ 571.86	30 days
COMBINATION VESTS - CONCEALABLE									
STANDARD -- One Carrier Pricing	SD6S32BV0P	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 1,476.00	46%	\$ 797.04	30 days
STANDARD -- One Carrier Pricing	SD6S2ABV0P	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 1,593.00	46%	\$ 860.22	30 days
STANDARD -- One Carrier Pricing	SD6S3DBV0P	M/F	CB-S3-BIIIA-3	0101.06/0115.00	IIIA/3	\$ 1,872.00	46%	\$ 1,010.88	30 days
STAB RESISTANT VESTS - TACTICAL									
SVIII Base Vest	S3PSL3BV0D	M/F	S-PL3	0115.00	3	\$ 1,830.00	46%	\$ 988.20	30 days
SVIII Base Vest	S3PS2A3BV0D	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 2,627.00	46%	\$ 1,418.58	30 days
SVIII Base Vest	S3PS32BV0D	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 2,399.00	46%	\$ 1,295.46	30 days
SVIII Base Vest	S3PS3DBV0D	M/F	CB-S3-BIIIA-3	0101.06/0115.00	IIIA/3	\$ 3,231.00	46%	\$ 1,744.74	30 days
SVIII Complete Set	S3PSP3CS0D	M/F	S-PL3	0115.00	3	\$ 2,516.00	46%	\$ 1,358.64	30 days
SVIII Complete Set	S3PS2ACS0D	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 3,425.00	46%	\$ 1,849.50	30 days
SVIII Complete Set	S3PS32CS0D	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 3,369.00	46%	\$ 1,819.26	30 days
SVIII Complete Set	S3PS3DCS0D	M/F	CB-S3-BIIIA-3	0101.06/0115.00	IIIA/3	\$ 4,901.00	46%	\$ 2,646.54	30 days
Operator Base Vest	OP4OS3BV0D	M/F	S-PL3	0115.00	3	\$ 1,601.00	46%	\$ 864.54	30 days
Operator Base Vest	OP4OSC BV0D	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 2,179.00	46%	\$ 1,110.78	30 days
Operator Base Vest	OP4O2CBV0D	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 2,057.00	46%	\$ 1,176.66	30 days
Operator Base Vest	OP4O3CBV0D	M/F	CB-S3-BIIIA-3	0101.06/0115.00	IIIA/3	\$ 3,009.00	46%	\$ 1,624.86	30 days
Operator Complete Set	OP4OS3CS0D	M/F	S-PL3	0115.00	3	\$ 2,402.00	46%	\$ 1,297.08	30 days
Operator Complete Set	OP4OSCCS0D	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 2,970.00	46%	\$ 1,603.80	30 days
Operator Complete Set	OP4O2CCS0D	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 3,197.00	46%	\$ 1,726.38	30 days
Operator Complete Set	OP4O3CCS0D	M/F	CB-S3-BIIIA-3	0101.06/0115.00	IIIA/3	\$ 4,233.00	46%	\$ 2,285.82	30 days
Thrust Guard	TG1THR BV0D	M/F	Spike 3	0101.06/0115.00	N/A	\$ 1,086.00	46%	\$ 586.44	30 days
Dragonfire Base Vest	DR4DS3BV0J	M/F	S-PL3	0115.00	3	\$ 2,222.00	46%	\$ 1,199.88	30 days
Dragonfire Base Vest	DR4DSCBV0J	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 2,955.00	46%	\$ 1,595.70	30 days
Dragonfire Base Vest	DR4D2CBV0J	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 3,037.00	46%	\$ 1,639.98	30 days
Dragonfire Base Vest	DR4D3CBV0J	M/F	CB-S3-BIIIA-3	0101.06/0115.00	IIIA/3	\$ 3,458.00	46%	\$ 1,867.32	30 days
Dragonfire Complete Set	DR4DS3CS0J	M/F	S-PL3	0115.00	3	\$ 2,935.00	46%	\$ 1,584.90	30 days
Dragonfire Complete Set	DR4DSCS0J	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 3,803.00	46%	\$ 2,053.62	30 days
Dragonfire Complete Set	DR4D2CCS0J	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 3,914.00	46%	\$ 2,113.56	30 days
Dragonfire Complete Set	DR4D3CCS0J	M/F	CB-S3-BIIIA-3	0101.06/0115.00	IIIA/3	\$ 4,491.00	46%	\$ 2,425.14	30 days
CROSSOVER CARRIERS									
Quilted Outershell	QL3N06BV0Q	M/F	N/A	N/A	N/A	\$ 217.00	46%	\$ 117.18	30 days
Standard ODC	ODSM00BV0J	M/F	N/A	N/A	N/A	\$ 259.00	46%	\$ 139.86	30 days
Firearms Instructor ODC	ODSM00BV0J	M/F	N/A	N/A	N/A	\$ 259.00	46%	\$ 139.86	30 days
Endeavor ODC	ODEM00BV0J	M/F	N/A	N/A	N/A	\$ 287.00	46%	\$ 154.98	30 days
Admin ODC	ODAM00BV0J	M/F	N/A	N/A	N/A	\$ 259.00	46%	\$ 139.86	30 days
Tank Track Laser ODC	ODLM00BVZ9	M/F	N/A	N/A	N/A	\$ 363.00	46%	\$ 196.02	30 days
Uniform Carrier ODC	ODUM00BV0J	M/F	N/A	N/A	N/A	\$ 280.00	46%	\$ 151.20	30 days
Maverick ODC	ODMM00BV0J	M/F	N/A	N/A	N/A	\$ 357.00	46%	\$ 192.78	30 days
Maverick with KWIQ-Clip Release*	ODMM00010J	M/F	N/A	N/A	N/A	\$ 495.00	46%	\$ 267.30	30 days
Guardian 1.5 mod 46	GD2M00460J	M/F	N/A	N/A	N/A	\$ 372.00	46%	\$ 200.88	30 days
Guardian Uniform	GD2M00410J	M/F	N/A	N/A	N/A	\$ 337.00	46%	\$ 181.98	30 days
Guardian 1.5	GD2M00BV0J	M/F	N/A	N/A	N/A	\$ 380.00	46%	\$ 205.20	30 days
Hi-Visibility Carrier	HV1M00BVOG	M/F	N/A	N/A	N/A	\$ 402.00	46%	\$ 217.08	30 days
International Gen II Carrier with MOLLE	IN1M00BV0J	M/F	N/A	N/A	N/A	\$ 419.00	46%	\$ 226.26	30 days
International KWIQ-Clip*	IHCM00B10J	M/F	N/A	N/A	N/A	\$ 650.00	46%	\$ 351.00	30 days
International with WARSOC H-3 Buckles	IHCM00BV0J	M/F	N/A	N/A	N/A	\$ 795.00	46%	\$ 429.30	30 days
International Tank Track Laser	IN1M00BVZ9	M/F	N/A	N/A	N/A	\$ 649.00	46%	\$ 350.46	30 days



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Chest Rig Carrier	LC1000ACZ9	M/F	N/A	N/A	N/A	\$ 223.00	46%	\$ 120.42	30 days
BIKINI Plate Carrier	PCY600BVZ9	M/F	N/A	N/A	N/A	\$ 736.00	46%	\$ 397.44	30 days
BIKINI WARSOC Plate Carrier	PCX600BVZ9	M/F	N/A	N/A	N/A	\$ 1,113.00	46%	\$ 601.02	30 days
SOHPC GEN IV Carrier Only	HC8600BV0J	M/F	N/A	N/A	N/A	\$ 391.00	46%	\$ 211.14	30 days
SOHPC GEN IV Tank Track Laser Carrier Only	HC8600BVZ9	M/F	N/A	N/A	N/A	\$ 774.00	46%	\$ 417.96	30 days
SOHPC Gen IV WARSOC H-3 Buckles Carrier Only	HC8600B10J	M/F	N/A	N/A	N/A	\$ 771.00	46%	\$ 416.34	30 days
SOHPC Gen IV Tank Track Laser WARSOC H-3 Buckles Carrier Only	HC8600B1Z9	M/F	N/A	N/A	N/A	\$ 1,144.00	46%	\$ 617.76	30 days
Cell Extraction Tactical Vest	NC1N00BV0D	M/F	N/A	N/A	N/A	\$ 1,337.00	46%	\$ 721.98	30 days
K-9 VESTS									
Ballistic K-9 Vests	K92ZSCBV0J	M/F	CB-S2-BII-1	0101.06/0115.00	II/2	\$ 2,174.00	44%	\$ 1,217.44	30 days
Ballistic K-9 Vests	K92Z2CBV0J	M/F	CB-S3-BIIA-1	0101.06/0115.00	IIA/3	\$ 2,821.00	44%	\$ 1,579.76	30 days
Ballistic K-9 Vests	K92ZE3BV0J	M/F	AXIIIA	0101.06	IIIA	\$ 2,062.00	44%	\$ 1,154.72	30 days
Ballistic K-9 Vests	K92ZA1BV0J	M/F	AXIIIA-1	0101.06	IIIA	\$ 2,584.00	44%	\$ 1,447.04	30 days
Ballistic K-9 Vests	K92ZE2BV0J	M/F	AXII	0101.06	II	\$ 1,727.00	44%	\$ 967.12	30 days
Ballistic K-9 Vests	K92ZB4BV0J	M/F	BII-4	0101.06	II	\$ 2,154.00	44%	\$ 1,206.24	30 days
Ballistic K-9 Vests	K92ZB5BV0J	M/F	BII-5	0101.06	II	\$ 2,154.00	44%	\$ 1,206.24	30 days
Ballistic K-9 Vests	K92ZX1BV0J	M/F	XPIIIA-1	0101.06	IIIA	\$ 1,466.00	44%	\$ 820.96	30 days
Ballistic K-9 Vests	K92ZN2BV0J	M/F	GNXII	0101.06	II	\$ 1,378.00	44%	\$ 771.68	30 days
Ballistic K-9 Vests	K92ZC2BV0J	M/F	CII-3	0101.06	II	\$ 1,158.00	44%	\$ 648.48	30 days
BALLISTIC HELMETS									
OPERATOR ELITE HELMET W/4D PADS, NVR, RAILS, DIAL HARNESS	HLMBOAD201	N	N/A	0106.01	IIIA	\$ 1,318.00	44%	\$ 738.08	30 days
MICH FULL CUT W/ 7 PADS & LOW PROFILE HARNESS	HLMMCF0000	N	N/A	0106.01	IIIA	\$ 546.00	44%	\$ 305.76	30 days
MICH FULL CUT W/PADS, DIAL HARNESS	HLMBOAFM00	N	N/A	0106.01	IIIA	\$ 657.00	44%	\$ 367.92	30 days
MICH MID CUT W/ 7 PADS, & LOW PROFILE HARNESS	HLMMCD0000	N	N/A	0106.01	IIIA	\$ 574.00	44%	\$ 321.44	30 days
MICH MID CUT W/PADS, DIAL HARNESS	HLMBOAMM00	N	N/A	0106.01	IIIA	\$ 686.00	44%	\$ 384.16	30 days
MICH HIGH CUT W/ 7 PADS & DIAL HARNESS (XL)	HLMBOAHC00	N	N/A	0106.01	IIIA	\$ 605.00	44%	\$ 338.80	30 days
MICH HIGH CUT W/ 7 PADS & DIAL HARNESS (SM, MD, LG)	HLMBOAHC00	N	N/A	0106.01	IIIA	\$ 579.00	44%	\$ 324.24	30 days
MICH HIGH CUT W/ 7 PADS & DIAL HARNESS, BUNGEEES, SHROUD, PICATINNI (SM, MD, LG)	HLMBOAK400	N	N/A	0106.01	IIIA	\$ 743.00	44%	\$ 416.08	30 days
MICH HIGH CUT W/ 7 PADS & DIAL HARNESS, BUNGEEES, SHROUD, PICATINNI (XL)	HLMBOAK400	N	N/A	0106.01	IIIA	\$ 771.00	44%	\$ 431.76	30 days
MICH HIGH CUT W/ 7 PADS, RAILS & LOW PROFILE HARNESS (SM-LG)	HLMUS13000	N	N/A	0106.01	IIIA	\$ 590.00	44%	\$ 330.40	30 days
MICH HIGH CUT W/ 7 PADS, RAILS & LOW PROFILE HARNESS (XL)	HLMUS13000	N	N/A	0106.01	IIIA	\$ 616.00	44%	\$ 344.96	30 days
MICH HIGH CUT DIAL 4D SZ6 (SM, MD, LG)	HLMBOAMH60	N	N/A	0106.01	IIIA	\$ 774.00	44%	\$ 433.44	30 days
MICH HIGH CUT DIAL 4D SZ8 (XL)	HLMBOAMH80	N	N/A	0106.01	IIIA	\$ 800.00	44%	\$ 448.00	30 days
MICH MID CUT DIAL 4D SZ6 (SM, MD, LG)	HLMBOAMC60	N	N/A	0106.01	IIIA	\$ 845.00	44%	\$ 473.20	30 days
MICH MID CUT DIAL 4D SZ8 (XL)	HLMBOAMC80	N	N/A	0106.01	IIIA	\$ 876.00	44%	\$ 490.56	30 days
MICH FULL CUT DIAL 4D SZ6 (SM, MD, LG)	HLMBOAMF60	N	N/A	0106.01	IIIA	\$ 815.00	44%	\$ 456.40	30 days
MICH FULL CUT DIAL 4D SZ8 (XL)	HLMBOAMF80	N	N/A	0106.01	IIIA	\$ 846.00	44%	\$ 473.76	30 days
PASGT W/ OMEGA HARNESS	HLMOMEGA00	N	N/A	0106.01	IIIA	\$ 516.00	44%	\$ 288.96	30 days
PASGT W/PADS, LOW PROFILE HARNESS	HLMUS12000	N	N/A	0106.01	IIIA	\$ 618.00	44%	\$ 346.08	30 days
ARCH LITE STANDARD (NO VISOR)	HLMA10NV00	N	N/A	0106.01	IIIA	\$ 414.00	44%	\$ 231.84	30 days
ARCH LITE STANDARD	HLMA10VS00	N	N/A	0106.01	IIIA	\$ 478.00	44%	\$ 267.68	30 days
ARCH LITE WITH VISOR GRID	HLMA10VG00	N	N/A	0106.01	IIIA	\$ 543.00	44%	\$ 304.08	30 days
ARCH LITE GAS MASK VISOR	HLMA10VM00	N	N/A	0106.01	IIIA	\$ 478.00	44%	\$ 267.68	30 days
ARCH LITE GAS MASK W/VISOR GRID	HLMA10MG00	N	N/A	0106.01	IIIA	\$ 543.00	44%	\$ 304.08	30 days
BALLISTIC SHIELDS									
BELLATOR 24 X36 W/VP	SHLS09SCVP	N/A	N/A	0108.01	IIIA+	\$ 3,509.00	44%	\$ 1,965.04	30 days
BELLATOR 24 X36 W/VP, LT	SHLS10SCTP	N/A	N/A	0108.01	IIIA+	\$ 4,623.00	44%	\$ 2,588.88	30 days
BELLATOR 24 X40 W/VP	SHLS11SCVP	N/A	N/A	0108.01	IIIA+	\$ 3,599.00	44%	\$ 2,015.44	30 days
BELLATOR 24 X40 W/VP, LT	SHLS12SCTP	N/A	N/A	0108.01	IIIA+	\$ 4,678.00	44%	\$ 2,619.68	30 days
BELLATOR 24X36 W/VP,EXT-H	SHLO09SCTP	N/A	N/A	0108.01	IIIA+	\$ 4,543.00	44%	\$ 2,544.08	30 days
BELLATOR 24X40 W/VP, EXT-H	SHLS11EHSC	N/A	N/A	0108.01	IIIA+	\$ 4,755.00	44%	\$ 2,662.80	30 days
ASPIS 20X30 W/VP	SHLS20ACVQ	N/A	N/A	0108.01	IIIA+	\$ 3,174.00	44%	\$ 1,777.44	30 days
ASPIS 20X30 W/VP,LT	SHLS21ACTQ	N/A	N/A	0108.01	IIIA+	\$ 4,455.00	44%	\$ 2,494.80	30 days
ASPIS 20 X30 SHIELD NO VP	SHLS22AC0Q	N/A	N/A	0108.01	IIIA+	\$ 2,451.00	44%	\$ 1,372.56	30 days
ASPIS 20X30 NO VP, W/LT	SHLS23ACLP	N/A	N/A	0108.01	IIIA+	\$ 4,027.00	44%	\$ 2,255.12	30 days
PHALANX 26X36 W/VP	SHLS30ACVQ	N/A	N/A	0108.01	IIIA+	\$ 4,456.00	44%	\$ 2,495.36	30 days
PHALANX 26X36 W/VP, LT	SHLS31ACTQ	N/A	N/A	0108.01	IIIA+	\$ 6,126.00	44%	\$ 3,430.56	30 days



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Product Description	Item #	Gender (M, F, N)	NIJ - CPL Model Designation	NIJ Standard	Threat Level	MSRP	Discount % from MSRP	Contract (Ceiling) Price Per Item	Delivery Time Frame
								1+	
PHALANX 26X36 NO VP	SHLS32AC0Q	N/A	N/A	0108.01	IIIA+	\$ 3,984.00	44%	\$ 2,231.04	30 days
PHALANX 26X36 NO VP, W/LT	SHLS33ACLP	N/A	N/A	0108.01	IIIA+	\$ 5,440.00	44%	\$ 3,046.40	30 days
PHALANX 20X36 W/VP	SH30PL2MV1H4L0	N/A	N/A	0108.01	III	\$ 12,835.00	44%	\$ 7,187.60	30 days
PHALANX 20X36 W/VP, LT	SH30PL2MV1H3L1	N/A	N/A	0108.01	III	\$ 14,930.00	44%	\$ 8,360.80	30 days
PHALANX 21X36 NO VP	SH30PL2MV0H4L0	N/A	N/A	0108.01	III	\$ 11,706.00	44%	\$ 6,555.36	30 days
PHALANX 21X36 NO VP, W/LT	SH30PL2MV0H3L1	N/A	N/A	0108.01	III	\$ 13,800.00	44%	\$ 7,728.00	30 days
HOPLITE SHIELD 20X30 FLAT	SHLS40F00N	N/A	N/A	0108.01	IIIA	\$ 1,848.00	44%	\$ 1,034.88	30 days
HOPLITE SHIELD 20X30 FLAT W/ VP	SHLS40FVPN	N/A	N/A	0108.01	IIIA	\$ 2,441.00	44%	\$ 1,366.96	30 days
HOPLITE SHIELD 20X30 FLAT NO VP, W/LT	SHLS40FL0N	N/A	N/A	0108.01	IIIA	\$ 3,381.00	44%	\$ 1,893.36	30 days
HOPLITE SHIELD 20X30 FLAT W/VP, LT	SHLS40FVLN	N/A	N/A	0108.01	IIIA	\$ 3,991.00	44%	\$ 2,234.96	30 days
HOPLITE SHIELD 20X30 CURVED	SHLS40CSCN	N/A	N/A	0108.01	IIIA	\$ 2,150.00	44%	\$ 1,204.00	30 days
HOPLITE SHIELD 20X30 CURVED W/VP	SHLS40CVPN	N/A	N/A	0108.01	IIIA	\$ 3,119.00	44%	\$ 1,746.64	30 days
HOPLITE SHIELD 20X30 CURVED NO VP, W/LT	SHLS40CL0N	N/A	N/A	0108.01	IIIA	\$ 3,396.00	44%	\$ 1,901.76	30 days
HOPLITE SHIELD 20X30 CURVED W/ VP, LT	SHLS40CVLN	N/A	N/A	0108.01	IIIA	\$ 4,410.00	44%	\$ 2,469.60	30 days
HOPLITE SHIELD 24X36 FLAT	SHLS41F00N	N/A	N/A	0108.01	IIIA	\$ 2,309.00	44%	\$ 1,293.04	30 days
HOPLITE SHIELD 24X36 FLAT W/VP	SHLS41FVPN	N/A	N/A	0108.01	IIIA	\$ 2,902.00	44%	\$ 1,625.12	30 days
HOPLITE SHIELD 24X36 FLAT NO VP, W/LT	SHLS41FL0N	N/A	N/A	0108.01	IIIA	\$ 3,816.00	44%	\$ 2,136.96	30 days
HOPLITE SHIELD 24X36 FLAT W/VP, LT	SHLS41FVLN	N/A	N/A	0108.01	IIIA	\$ 4,454.00	44%	\$ 2,494.24	30 days
HOPLITE SHIELD 24X36 CURVED	SHLS41CSCN	N/A	N/A	0108.01	IIIA	\$ 2,712.00	44%	\$ 1,518.72	30 days
HOPLITE SHIELD 24X36 CURVED W/VP	SHLS41CVPN	N/A	N/A	0108.01	IIIA	\$ 3,742.00	44%	\$ 2,095.52	30 days
HOPLITE SHIELD 24X36 CURVED NO VP, W/LT	SHLS41CL0N	N/A	N/A	0108.01	IIIA	\$ 3,957.00	44%	\$ 2,215.92	30 days
HOPLITE SHIELD 24X36 CURVED W/VP, LT	SHLS41CVLN	N/A	N/A	0108.01	IIIA	\$ 5,031.00	44%	\$ 2,817.36	30 days
ASPIS-X 20X30 W/VP, NO LT	SH30ASXS1H2L0	M/F	N/A	0108.01	III	\$ 10,220.00	44%	\$ 5,723.20	30 days
ASPIS-X 20X30 W/VP, LT	SH30ASXS1H1L1	M/F	N/A	0108.01	III	\$ 11,778.00	44%	\$ 6,595.68	30 days
ASPIS-X 20X30 NO VP, NO LT	SH30ASXS1H2L0	M/F	N/A	0108.01	III	\$ 8,976.00	44%	\$ 5,026.56	30 days
ASPIS-X 20X30 NO VP, W/ LT	SH30ASXS1H1L1	M/F	N/A	0108.01	III	\$ 10,515.00	44%	\$ 5,888.40	30 days
ASPIS-X TRI-GRIP 20"X30" W/VP, NO LT	SH30ASXS1H6L0	M/F	N/A	0108.01	III	\$ 13,431.00	44%	\$ 7,521.36	30 days
ASPIS-X TRI-GRIP 20"X30" W/VP, W/LT	SH30ASXS1H6L2	M/F	N/A	0108.01	III	\$ 14,642.00	44%	\$ 8,199.52	30 days
ASPIS-X TRI-GRIP 20"X30" NO VP, NO LT	SH30ASXS1H6L0	M/F	N/A	0108.01	III	\$ 12,314.00	44%	\$ 6,895.84	30 days
ASPIS-X TRI-GRIP 20"X30" NO VP, W/ LT	SH30ASXS1H6L2	M/F	N/A	0108.01	III	\$ 13,521.00	44%	\$ 7,571.76	30 days
ASPIS-X GEN II 20 X 30 WITH VP, NO LT	SH30ASG2V1H2L0	M/F	N/A	0108.01	III	\$ 14,296.00	44%	\$ 8,005.76	30 days
ASPIS-X GEN II 20 X 30 WITH VP AND LT	SH30ASLXV1H1L1	M/F	N/A	0108.01	III	\$ 14,366.00	44%	\$ 8,044.96	30 days
ASPIS-X GEN II 20 X 30 NO VP, NO LT	SH30ASG2V0H2L0	M/F	N/A	0108.01	III	\$ 12,221.00	44%	\$ 6,843.76	30 days
ASPIS-X GEN II 20 X 30 NO VP, W/LT	SH30ASG2V0H1L1	M/F	N/A	0108.01	III	\$ 14,709.00	44%	\$ 8,237.04	30 days
TRIFECTA-X SHIELD 21"X36" W/VP, LT	SH3PTFXMV1H5L2	M/F	N/A	0108.01	III+	\$ 17,765.00	44%	\$ 9,948.40	30 days
TRIFECTA-X SHIELD 21"X36"	SH3PTFXMV1H5L0	M/F	N/A	0108.01	III+	\$ 15,635.00	44%	\$ 8,755.60	30 days
Shield ID Panels 3X10 POLICE DECAL	IDPSHL3X10	N/A	N/A	N/A	N/A	\$ 18.00	44%	\$ 10.08	30 days
Shield ID Panels 3X10 Sheriff DECAL	IDSSHL3X10	N/A	N/A	N/A	N/A	\$ 18.00	44%	\$ 10.08	30 days
SOB II™ Collapsible Defense System (NIJ Level III)	SOB2-150-3	N/A	N/A	0108.01	III	\$ 40,150.00	44%	\$ 22,484.00	30 days
SOB II™ Collapsible Defense System (NIJ Level III+)	SOB2-150-3P	N/A	N/A	0108.01	III+	\$ 40,887.00	44%	\$ 22,896.72	30 days
SOB II™ Collapsible Defense System (NIJ Level IV)	SOB2-150-4	N/A	N/A	0108.01	IV	\$ 41,622.00	44%	\$ 23,308.32	30 days
Set of 2 Side Panels for SOB II™ Collapsible Defense System (NIJ Level III)	SOB2-SPH-3	N/A	N/A	0108.01	III	\$ 4,483.00	44%	\$ 2,510.48	30 days
Set of 2 Side Panels for SOB II™ CDS (NIJ Level III-PLUS)	SOB2-SPH-3P	N/A	N/A	0108.01	III+	\$ 5,125.00	44%	\$ 2,870.00	30 days
Set of 2 Side Panels for SOB II™ CDS (NIJ Level IV)	SOB2-SPH-4	N/A	N/A	0108.01	IV	\$ 5,235.00	44%	\$ 2,931.60	30 days
Set of 4 Side Panels for SOB II™ CDS (NIJ Level III)	SOB2-SP-3	N/A	N/A	0108.01	III	\$ 8,740.00	44%	\$ 4,894.40	30 days
Set of 4 Side Panels for SOB II™ CDS (NIJ Level III+)	SOB2-SP-3P	N/A	N/A	0108.01	III+	\$ 9,989.00	44%	\$ 5,593.84	30 days
Set of 4 Side Panels for SOB II™ CDS (NIJ Level IV)	SOB2-SP-4	N/A	N/A	0108.01	IV	\$ 10,201.00	44%	\$ 5,712.56	30 days
SOB II™ 250 Level 3 - Includes SOB II CDS (NIJ Level III) with set of 4 Side Panels (NIJ Level III)	SOB2-250-3	N/A	N/A	0108.01	III	\$ 48,890.00	44%	\$ 27,378.40	30 days
SOB II™ 250 Level 3+ - Includes SOB II CDS (NIJ Level III+) with set of 4 Side Panels (NIJ Level III+)	SOB2-250-3P	N/A	N/A	0108.01	III	\$ 50,875.00	44%	\$ 28,490.00	30 days
SOB II™ 250 Level 4/3 Hybrid - Includes SOB II CDS (NIJ Level III+) with set of 4 Side Panels (NIJ Level III+)	SOB2-250-3P3	N/A	N/A	0108.01	III+	\$ 51,823.00	44%	\$ 29,020.88	30 days
SOB II™ 250 Level 4 - Includes SOB II CDS (NIJ Level IV) with set of 4 Side Panels (NIJ Level IV)	SOB2-250-4	N/A	N/A	0108.01	IV	\$ 51,823.00	44%	\$ 29,020.88	30 days
SOB II™ 250 Level 4/3 Hybrid - Includes SOB II CDS (NIJ Level IV) with set of 4 Side Panels (NIJ Level III)	SOB2-250-43	N/A	N/A	0108.01	III	\$ 50,361.00	44%	\$ 28,202.16	30 days
SOB II™ 250 Level 4/3+ Hybrid - Includes SOB II CDS (NIJ Level IV) with set of 4 Side Panels (NIJ Level III)	SOB2-250-43P	N/A	N/A	0108.01	III	\$ 51,611.00	44%	\$ 28,902.16	30 days
Universal Magnetic Signage for SOB™, SOB II™, SOB M1™, SENTRY, SENTRY DOUBLE (POLICE)	SOB-MS-POLICE	N/A	N/A	0108.01	N/A	\$ 96.00	44%	\$ 53.76	30 days
Universal Magnetic Signage for SOB™, SOB II™, SOB M1™, SENTRY, SENTRY DOUBLE (SWAT)	SOB-MS-SWAT	N/A	N/A	0108.01	N/A	\$ 96.00	44%	\$ 53.76	30 days
Universal Magnetic Signage for SOB™, SOB II™, SOB M1™, SENTRY, SENTRY DOUBLE (SECURITY)	SOB-MS-SECURITY	N/A	N/A	0108.01	N/A	\$ 96.00	44%	\$ 53.76	30 days
Universal Magnetic Signage for SOB™, SOB II™, SOB M1™, SENTRY, SENTRY DOUBLE (CUSTOM TEXT)	SOB-MS-CUSTOM	N/A	N/A	0108.01	N/A	\$ 164.00	44%	\$ 91.84	30 days



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								1+	
Transport System for SOB II™ CDS	SOB2-TRANS	N/A	N/A	0108.01	N/A	\$ 1,152.00	44%	\$ 645.12	30 days
Wheel Ramps kit for SOB II™ CDS	SOB2-RAMPS	N/A	N/A	0108.01	N/A	\$ 460.00	44%	\$ 257.60	30 days
Foxfury light kit for SOB II™ CDS	SOB2-FFLIGHT	N/A	N/A	0108.01	N/A	\$ 1,290.00	44%	\$ 722.40	30 days
Wheel Lock kit for SOB II™ CDS	SOB2-WHLOCK	N/A	N/A	0108.01	N/A	\$ 1,010.00	44%	\$ 565.60	30 days
Disc brake kit for SOB II™ CDS	SOB2-BRAKES	N/A	N/A	0108.01	N/A	\$ 2,532.00	44%	\$ 1,417.92	30 days
SOB™ Collapsible Defense System (NIJ Level III)	SOB1-150-3	N/A	N/A	0108.01	III	\$ 30,477.00	44%	\$ 17,067.12	30 days
SOB™ Collapsible Defense System (NIJ Level III+)	SOB1-150-3P	N/A	N/A	0108.01	III+	\$ 31,065.00	44%	\$ 17,396.40	30 days
SOB™ Collapsible Defense System (NIJ Level IV)	SOB1-150-4	N/A	N/A	0108.01	IV	\$ 31,655.00	44%	\$ 17,726.80	30 days
Set of 4 Side Panels for SOB™ CDS (NIJ Level III)	SOB1-SP-3	N/A	N/A	0108.01	III	\$ 10,812.00	44%	\$ 6,054.72	30 days
Set of 4 Side Panels for SOB™ CDS (NIJ Level III+)	SOB1-SP-3P	N/A	N/A	0108.01	III+	\$ 11,403.00	44%	\$ 6,385.68	30 days
Set of 4 Side Panels for SOB™ CDS (NIJ Level IV)	SOB1-SP-4	N/A	N/A	0108.01	IV	\$ 11,991.00	44%	\$ 6,714.96	30 days
SOB™ 250 Level 3 - Includes SOB™ CDS (NIJ Level III) with set of 4 Side Panels (NIJ Level III)	SOB1-250-3	N/A	N/A	0108.01	III	\$ 41,289.00	44%	\$ 23,121.84	30 days
SOB™ 250 Level 3+ - Includes SOB™ CDS (NIJ Level III+) with set of 4 Side Panels (NIJ Level III+)	SOB1-250-3P	N/A	N/A	0108.01	III+	\$ 42,466.00	44%	\$ 23,780.96	30 days
SOB™ 250 Level 3+3 Hybrid - Includes SOB™ CDS (NIJ Level III+) with set of 4 Side Panels (NIJ Level III+)	SOB1-250-3P3	N/A	N/A	0108.01	III+	\$ 41,289.00	44%	\$ 23,121.84	30 days
SOB™ 250 Level 4/3 Hybrid - Includes SOB™ CDS (NIJ Level IV) with set of 4 Side Panels (NIJ Level III)	SOB1-250-43	N/A	N/A	0108.01	III	\$ 42,466.00	44%	\$ 23,780.96	30 days
SOB™ 250 Level 4/3+ Hybrid - Includes SOB™ CDS (NIJ Level IV) with set of 4 Side Panels (NIJ Level III)	SOB1-250-43P	N/A	N/A	0108.01	III	\$ 43,055.00	44%	\$ 24,110.80	30 days
Transport System for SOB™ CDS	SOB1-TRANS	N/A	N/A	0108.01	N/A	\$ 1,152.00	44%	\$ 645.12	30 days
Wheel Ramps kit for SOB™ CDS	SOB1-RAMPS	N/A	N/A	0108.01	N/A	\$ 460.00	44%	\$ 257.60	30 days
Foxfury light kit for SOB™ CDS	SOB1-FFLIGHT	N/A	N/A	0108.01	N/A	\$ 1,290.00	44%	\$ 722.40	30 days
Wheel Lock kit for SOB™ CDS	SOB1-WHLOCK	N/A	N/A	0108.01	N/A	\$ 1,010.00	44%	\$ 565.60	30 days
Disc brake kit for SOB™ CDS	SOB1-BRAKES	N/A	N/A	0108.01	N/A	\$ 2,532.00	44%	\$ 1,417.92	30 days
SOB SENTRY™ Mobile Defense System (NIJ Level IIIA)	SOBSENT1-3A	N/A	N/A	0108.01	IIIA	\$ 17,515.00	44%	\$ 9,808.40	30 days
SOB SENTRY™ Mobile Defense System (NIJ Level III)	SOBSENT1-3	N/A	N/A	0108.01	III	\$ 20,342.00	44%	\$ 11,391.52	30 days
SOB SENTRY™ Mobile Defense System (NIJ Level III+)	SOBSENT1-3P	N/A	N/A	0108.01	III+	\$ 20,942.00	44%	\$ 11,727.52	30 days
SOB SENTRY™ Mobile Defense System (NIJ Level IV)	SOBSENT1-4	N/A	N/A	0108.01	IV	\$ 21,525.00	44%	\$ 12,054.00	30 days
SOB SENTRY DOUBLE™ Mobile Defense System (NIJ Level IIIA)	SOBSENT1D-3A	N/A	N/A	0108.01	III	\$ 19,311.00	44%	\$ 10,814.16	30 days
SOB SENTRY DOUBLE™ Mobile Defense System (NIJ Level III)	SOBSENT1D-3	N/A	N/A	0108.01	III	\$ 25,298.00	44%	\$ 14,166.88	30 days
SOB SENTRY DOUBLE™ Mobile Defense System (NIJ Level III+)	SOBSENT1D-3P	N/A	N/A	0108.01	III+	\$ 26,436.00	44%	\$ 14,804.16	30 days
SOB SENTRY DOUBLE™ Mobile Defense System (NIJ Level IV)	SOBSENT1D-4	N/A	N/A	0108.01	IV	\$ 27,591.00	44%	\$ 15,450.96	30 days
Hand-Carry Shield with Tri-Grip handle for SOB SENTRY™ and SOB SENTRY DOUBLE™ (NIJ Level IIIA)	SOBSENT-TG-3A	N/A	N/A	0108.01	IIIA	\$ 1,428.00	44%	\$ 799.68	30 days
Wheel Ramps kit for SENTRY, SENTRY DOUBLE	SOBSENT-RMP	N/A	N/A	0108.01	N/A	\$ 474.00	44%	\$ 265.44	30 days
Foxfury light kit for SENTRY, SENTRY DOUBLE	SOBSENT-FFLT	N/A	N/A	0108.01	N/A	\$ 1,324.00	44%	\$ 741.44	30 days
Wheel Lock kit for SENTRY, SENTRY DOUBLE	SOBSENT-WLK	N/A	N/A	0108.01	N/A	\$ 1,010.00	44%	\$ 565.60	30 days
SOB CHECKPOINT™ (NIJ Level IV)	SOBCHK-4	N/A	N/A	0108.01	IV	\$ 36,512.00	44%	\$ 20,446.72	30 days
SOB CHECKPOINT™ (.50 Cal Ball)	SOBCHK-50B	N/A	N/A	0108.01	IIIA-IV	\$ 37,663.00	44%	\$ 21,091.28	30 days
SOB CHECKPOINT™ (.50 CAL AP)	SOBCHK-50AP	N/A	N/A	0108.01	IIIA-IV	\$ 43,700.00	44%	\$ 24,472.00	30 days
Sliding gun port for SOB CHECKPOINT™ (8" x 8") (NIJ Level IV)	SOBCHK-GP-4	N/A	N/A	0108.01	IV	\$ 4,027.00	44%	\$ 2,255.12	30 days
Sliding gun port for SOB CHECKPOINT™ (8" x 8") (.50 Cal Ball)	SOBCHK-GP-50B	N/A	N/A	0108.01	IIIA-IV	\$ 4,027.00	44%	\$ 2,255.12	30 days
Sliding gun port for SOB CHECKPOINT™ (8" x 8") (.50 CAL AP)	SOBCHK-GP-50AP	N/A	N/A	0108.01	IIIA-IV	\$ 4,027.00	44%	\$ 2,255.12	30 days
SOB CITADEL™ (NIJ Level IV)	SOBCIT-4	N/A	N/A	0108.01	IV	\$ 75,898.00	44%	\$ 42,502.88	30 days
SOB TAC-WALL 48™ Lightweight Modular Defense System - Single Shield, 20" x 48" - NIJ (0108.01) Level III-A	SOBTW48-3A	N/A	N/A	0108.01	IIIA	\$ 11,616.00	44%	\$ 6,504.96	30 days
SOB TAC-WALL 48™ Lightweight Modular Defense System - Single Shield, 20" x 48" - NIJ (0108.01) Level III	SOBTW48-3	N/A	N/A	0108.01	III	\$ 18,536.00	44%	\$ 10,380.16	30 days
SOB TAC-WALL 48™ Ultra Lightweight Modular Defense System - Single Shield, 20" x 48" - NIJ (0108.01) Level III	SOBTW48U-3	N/A	N/A	0108.01	III	\$ 20,118.00	44%	\$ 11,266.08	30 days
SOB TAC-WALL 48™ Lightweight Modular Defense System - Single Shield, 20" x 48" - NIJ (0108.01) Level III+	SOBTW48-3P	N/A	N/A	0108.01	III+	\$ 28,183.00	44%	\$ 15,782.48	30 days
SOB TAC-WALL 56™ Lightweight Modular Defense System - Single Shield, 20"x56"- NIJ (0108.01) Level IIIA	SOBTW56-3A	N/A	N/A	0108.01	IIIA	\$ 12,300.00	44%	\$ 6,888.00	30 days
Single Shield, 20" x 56" - NIJ (0108.01) Level III-A	SOBTW56-3	N/A	N/A	0108.01	III	\$ 20,410.00	44%	\$ 11,429.60	30 days
SOB TAC-WALL 56™ Ultra Lightweight Modular Defense System - Single Shield, 20" x 56" - NIJ (0108.01) Level III	SOBTW56U-3	N/A	N/A	0108.01	III	\$ 22,250.00	44%	\$ 12,460.00	30 days
SOB TAC-WALL 56™ Lightweight Modular Defense System - Single Shield, 20" x 56" - NIJ (0108.01) Level III+	SOBTW56-3P	N/A	N/A	0108.01	III+	\$ 30,426.00	44%	\$ 17,038.56	30 days
Rotomolded Case for SOB TAC-WALL 48	SOBTW48-CASE	N/A	N/A	0108.01	N/A	\$ 1,044.00	44%	\$ 584.64	30 days
Rotomolded Case for SOB TAC-WALL 56	SOBTW56-CASE	N/A	N/A	0108.01	N/A	\$ 1,255.00	44%	\$ 702.80	30 days
Crossbar3 Kit for SOB TAC-WALL™ allows for carry and transport of 3 linked TAC-WALL™ Shields	SOBTW-C3	N/A	N/A	0108.01	N/A	\$ 807.00	44%	\$ 451.92	30 days



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Product Description	Item #	Gender (M, F, N)	NIJ - CPL Model Designation	NIJ Standard	Threat Level	MSRP	Discount % from MSRP	Contract (Ceiling) Price Per Item	Delivery Time Frame
								1+	
Viewport for SOB TAC-WALL 56 - NIJ (0108.01) Level III	SOBTW56VP-3	N/A	N/A	0108.01	III	\$ 2,819.00	44%	\$ 1,578.64	30 days
Viewport for SOB TAC-WALL 56 - NIJ (0108.01) Level III+	SOBTW56VP-3P	N/A	N/A	0108.01	III+	\$ 3,279.00	44%	\$ 1,836.24	30 days
FoxFury B70 Integrated Shield Light	SOBTW-FFLIGHT	N/A	N/A	0108.01	N/A	\$ 1,357.00	44%	\$ 759.92	30 days
SOB M1™ Collapsible Defense System (NIJ Level III-PLUS)	SOBM1-150-3P	N/A	N/A	0108.01	III+	\$ 34,470.00	44%	\$ 19,303.20	30 days
SOB M1™ Collapsible Defense System (NIJ Level IV)	SOBM1-150-4	N/A	N/A	0108.01	IV	\$ 35,230.00	44%	\$ 19,728.80	30 days
Set of 4 Side Panels for SOB M1™ CDS (NIJ Level III-PLUS)	SOBM1-SP-3P	N/A	N/A	0108.01	III+	\$ 10,442.00	44%	\$ 5,847.52	30 days
Set of 4 Side Panels for SOB M1™ CDS (NIJ Level IV)	SOBM1-SP-4	N/A	N/A	0108.01	IV	\$ 10,660.00	44%	\$ 5,969.60	30 days
Set of 2 Upper Side Panels for SOB M1™ CDS (NIJ Level III-PLUS)	SOBM1-SPU-3P	N/A	N/A	0108.01	III+	\$ 5,221.00	44%	\$ 2,923.76	30 days
Set of 2 Upper Side Panels for SOB M1™ CDS (NIJ Level IV)	SOBM1-SPU-4	N/A	N/A	0108.01	IV	\$ 5,330.00	44%	\$ 2,984.80	30 days
Set of 2 Lower Side Panels for SOB M1™ CDS (NIJ Level III-PLUS)	SOBM1-SPL-3P	N/A	N/A	0108.01	III+	\$ 5,221.00	44%	\$ 2,923.76	30 days
Set of 2 Lower Side Panels for SOB M1™ CDS (NIJ Level IV)	SOBM1-SPL-4	N/A	N/A	0108.01	IV	\$ 5,330.00	44%	\$ 2,984.80	30 days
Transport System for SOB M1™ CDS	SOBM1-TRANS	N/A	N/A	0108.01	N/A	\$ 1,217.00	44%	\$ 681.52	30 days
Wheel Ramps kit for SOB M1™ CDS	SOBM1-RAMPS	N/A	N/A	0108.01	N/A	\$ 487.00	44%	\$ 272.72	30 days
Foxfury light kit for SOB M1™ CDS	SOBM1-FFLIGHT	N/A	N/A	0108.01	N/A	\$ 1,362.00	44%	\$ 762.72	30 days
Wheel Lock kit for SOB M1™ CDS	SOBM1-WHLOCK	N/A	N/A	0108.01	N/A	\$ 1,065.00	44%	\$ 596.40	30 days
Disc brake kit for SOB M1™ CDS	SOBM1-BRAKES	N/A	N/A	0108.01	N/A	\$ 2,674.00	44%	\$ 1,497.44	30 days
Storage Dock for SOB M1™ CDS	SOBM1-DOCK	N/A	N/A	0108.01	N/A	\$ 2,583.00	44%	\$ 1,446.48	30 days
Pelican Case for Side Panel Storage	SOBM1-SPCASE	N/A	N/A	0108.01	N/A	\$ 897.00	44%	\$ 502.32	30 days
SOB NEMESIS™ Lightweight Rifle-rated Defensive Position (NIJ 0108.01 Level 3 Standard)	SOBNMS1-3	N/A	N/A	0108.01	III	\$ 44,051.00	44%	\$ 24,668.56	30 days
SOB NEMESIS™ Lightweight Rifle-rated Defensive Position (NIJ 0108.01 Level 3 Ultralight)	SOBNMS1U-3	N/A	N/A	0108.01	III	\$ 47,241.00	44%	\$ 26,454.96	30 days
SOB NEMESIS™ Lightweight Rifle-rated Defensive Position (NIJ 0108.01 Level 3-Plus)	SOBNMS1-3P	N/A	N/A	0108.01	III+	\$ 57,590.00	44%	\$ 32,250.40	30 days
Gun Port for SOB NEMESIS™ Lightweight Rifle-rated Defensive Position	SOBNMS1-GP	N/A	N/A	0108.01	N/A	\$ 1,732.00	44%	\$ 969.92	30 days
SOB SS-4™ Ballistic Shield System (NIJ 0108.01 Level 3-PLUS) Includes Shield and Wheeled Carry System	SOBSS4-250-3P	N/A	N/A	0108.01	III+	\$ 29,823.00	44%	\$ 16,700.88	30 days
SOB SS-4™ Ballistic Shield System (NIJ 0108.01 Level 4) Includes Shield and Wheeled Carry System	SOBSS4-250-4	N/A	N/A	0108.01	IV	\$ 18,753.00	44%	\$ 10,501.68	30 days
SOB SS-4™ Ballistic Shield Only, No Carrier (NIJ 0108.01 Level 3-PLUS)	SOBSS4-150-3P	N/A	N/A	0108.01	III+	\$ 25,800.00	44%	\$ 14,448.00	30 days
SOB SS-4™ Ballistic Shield Only, No Carrier (NIJ 0108.01 Level 4)	SOBSS4-150-4	N/A	N/A	0108.01	IV	\$ 14,731.00	44%	\$ 8,249.36	30 days
Wheeled Carry System for SOB SS-4™	SOBSS4-WCS	N/A	N/A	0108.01	N/A	\$ 4,025.00	44%	\$ 2,254.00	30 days
Foxfury Light Kit for SOB SS-4™	SOBSS4-FFLIGHT	N/A	N/A	0108.01	N/A	\$ 1,362.00	44%	\$ 762.72	30 days
Wheel Lock Kit for SOB SS-4™	SOBSS4-WHLOCK	N/A	N/A	0108.01	N/A	\$ 1,065.00	44%	\$ 596.40	30 days
SOB POST™ Ballistic Defensive Position, 36" x 46" x 77" (NIJ 0108.01 Level 4 and DOS STD 01.01)	SOBPS-150-4	N/A	N/A	0108.01	IV	\$ 23,689.00	44%	\$ 13,265.84	30 days
Tow Hitch with Pintle Hook for SOB POST™ Ballistic Defensive Position	SOBPS-TH-P	N/A	N/A	0108.01	N/A	\$ 3,023.00	44%	\$ 1,692.88	30 days
Magnet Kit for SOB POST™ Ballistic Defensive Position, Includes Octagonal "STOP" Sign (approx 24"), "POLICE" Sign, and "THI	SOBPS-MAG	N/A	N/A	0108.01	N/A	\$ 655.00	44%	\$ 366.80	30 days
PLATES									
5"x8" Blade Plate Shooters Cut	PLT39000S0	M/F	N/A	N/A	N/A	\$ 90.00	44%	\$ 50.40	30 days
5"x8" Blade Plate Full Size	PLT39100R0	M/F	N/A	N/A	N/A	\$ 90.00	44%	\$ 50.40	30 days
8"x10" Blade Plate Shooters Cut	PLT39400S0	M/F	N/A	N/A	N/A	\$ 102.00	44%	\$ 57.12	30 days
8"x10" Blade Plate Full Size	PLT39500R0	M/F	N/A	N/A	N/A	\$ 102.00	44%	\$ 57.12	30 days
10"x12" Blade Plate Shooters Cut	PLT39600S0	M/F	N/A	N/A	N/A	\$ 104.00	44%	\$ 58.24	30 days
10"x12" Blade Plate Full Size	PLT39700R0	M/F	N/A	N/A	N/A	\$ 104.00	44%	\$ 58.24	30 days
5" x 7" Speed Plate Female	PLT002SCRN	F	N/A	N/A	N/A	\$ 143.00	44%	\$ 80.08	30 days
5" x 8" Speed Plate Female	PLT010SCRN	F	N/A	N/A	N/A	\$ 154.00	44%	\$ 86.24	30 days
6" x 8" Speed Plate Female	PLT004SCRN	F	N/A	N/A	N/A	\$ 191.00	44%	\$ 106.96	30 days
7" x 10" Speed Plate Female	PLT011SCRN	F	N/A	N/A	N/A	\$ 228.00	44%	\$ 127.68	30 days
SPEED Plate 5x7 ESAPI Curvature	PLT011ECRN	M	N/A	0101.06	IIIA	\$ 143.00	44%	\$ 80.08	30 days
SPEED Plate 5x8 ESAPI Curvature	PLT012ECRN	M/F	N/A	0101.06	IIIA	\$ 152.00	44%	\$ 85.12	30 days
SPEED Plate 6x8 ESAPI Curvature	PLT013ECRN	M	N/A	0101.06	IIIA	\$ 191.00	44%	\$ 106.96	30 days
SPEED Plate 7x9 ESAPI Curvature	PLT014ECRN	M/F	N/A	0101.06	IIIA	\$ 191.00	44%	\$ 106.96	30 days
SPEED Plate 7x10 ESAPI Curvature	PLT015ECSC0	M/F	N/A	0101.06	IIIA	\$ 191.00	44%	\$ 106.96	30 days
SPEED Plate 8x10 ESAPI Curvature	PLT016ECSCN	M/F	N/A	0101.06	IIIA	\$ 216.00	44%	\$ 120.96	30 days
SPEED Plate 10x12 ESAPI Curvature	PLT018ECSCN	M/F	N/A	0101.06	IIIA	\$ 280.00	44%	\$ 156.80	30 days
SPEED Plate Blank, 7.5"x11.75", ESAPI Curvature	PLT006SCS0	M/F	N/A	0101.06	IIIA	\$ 280.00	44%	\$ 156.80	30 days
SPEED Plate Blank, 8.75"x11.75", ESAPI Curvature	PLT007SCS0	M/F	N/A	0101.06	IIIA	\$ 335.00	44%	\$ 187.60	30 days
SPEED Plate Blank, 9.5"x12.75", ESAPI Curvature	PLT008SCS0	M/F	N/A	0101.06	IIIA	\$ 391.00	44%	\$ 218.96	30 days
SPEED Plate Blank, 10.5"x13.5", ESAPI Curvature	PLT009SCS0	M/F	N/A	0101.06	IIIA	\$ 447.00	44%	\$ 250.32	30 days
SPEED Plate Blank, 11"x14", ESAPI Curvature	PLT010SCS0	M/F	N/A	0101.06	IIIA	\$ 503.00	44%	\$ 281.68	30 days
OMEGA SPEED Plate, 5"x 8", Full Size	PLT015ECRN	M/F	N/A	N/A	Special Threat	\$ 436.00	44%	\$ 244.16	30 days
OMEGA SPEED Plate, 6"x8", Full Size	PLT016ECRN	M/F	N/A	N/A	Special Threat	\$ 506.00	44%	\$ 283.36	30 days



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								1+	
OMEGA SPEED Plate, 6"x8", Female	PLT012SCRN	F	N/A	N/A	Special Threat	\$ 570.00	44%	\$ 319.20	30 days
OMEGA SPEED Plate, 7"x9", Full Size	PLT018ECRN	M/F	N/A	N/A	Special Threat	\$ 579.00	44%	\$ 324.24	30 days
OMEGA SPEED Plate, 7"x9", Female	PLT013SCRN	F	N/A	N/A	Special Threat	\$ 777.00	44%	\$ 435.12	30 days
OMEGA SPEED Plate, 8"x10", SAPI Curvature	PLT019ECN	M/F	N/A	N/A	Special Threat	\$ 731.00	44%	\$ 409.36	30 days
OMEGA SPEED Plate, 10"x12", SAPI Curvature	PLT020ECN	M/F	N/A	N/A	Special Threat	\$ 996.00	44%	\$ 557.76	30 days
OMEGA ICW X-SMALL SPECIAL THREAT PLATE	PLT030ECN	M/F	N/A	N/A	Special Threat	\$ 828.50	44%	\$ 463.96	30 days
OMEGA ICW SMALL SPECIAL THREAT PLATE	PLT0310ECN	M/F	N/A	N/A	Special Threat	\$ 931.83	44%	\$ 521.83	30 days
OMEGA ICW MEDIUM SPECIAL THREAT PLATE	PLT032ECN	M/F	N/A	N/A	Special Threat	\$ 1,068.00	44%	\$ 598.08	30 days
OMEGA ICW LARGE SPECIAL THREAT PLATE	PLT033ECN	M/F	N/A	N/A	Special Threat	\$ 1,133.00	44%	\$ 634.48	30 days
OMEGA ICW X-LARGE SPECIAL THREAT PLATE	PLT034ECN	M/F	N/A	N/A	Special Threat	\$ 1,420.00	44%	\$ 795.20	30 days
OMEGA PLUS ICW, 8X10	PLTOMG8X10	M/F	N/A	N/A	Special Threat	\$ 436.00	44%	\$ 244.16	30 days
OMEGA PLUS ICW, 10X12	PLTOMG10X12	M/F	N/A	N/A	Special Threat	\$ 513.00	44%	\$ 287.28	30 days
OMEGA PLUS ICW, X-SMALL	PLTOMG00XS	M/F	N/A	N/A	Special Threat	\$ 436.00	44%	\$ 244.16	30 days
OMEGA PLUS ICW, SMALL	PLTOMG00SM	M/F	N/A	N/A	Special Threat	\$ 477.00	44%	\$ 267.12	30 days
OMEGA PLUS ICW, MEDIUM	PLTOMG00MD	M/F	N/A	N/A	Special Threat	\$ 490.00	44%	\$ 274.40	30 days
OMEGA PLUS ICW, LARGE	PLTOMG00LG	M/F	N/A	N/A	Special Threat	\$ 528.00	44%	\$ 295.68	30 days
OMEGA PLUS ICW, X-LARGE	PLTOMG00XL	M/F	N/A	N/A	Special Threat	\$ 574.00	44%	\$ 321.44	30 days
30025 Speed Plus, 5"x7", Multi Curve	PLT450SCFQ	M/F	N/A	0101.06	Special Threat	\$ 413.00	44%	\$ 231.28	30 days
30025 Speed Plus, 5"x8", Multi Curve	PLT451SCFQ	M/F	N/A	0101.06	Special Threat	\$ 434.00	44%	\$ 243.04	30 days
30025 Speed Plate Plus, 6"x6", Single-Curve	PLT461SCFQ	M/F	N/A	0101.06	Special Threat	\$ 456.00	44%	\$ 255.36	30 days
30025 Speed Plus, 6"x8", Multi Curve	PLT452SCFQ	M/F	N/A	0101.06	Special Threat	\$ 446.00	44%	\$ 249.76	30 days
30025 Speed Plus, 7"x9", Multi Curve	PLT453SCFQ	M/F	N/A	0101.06	Special Threat	\$ 489.00	44%	\$ 273.84	30 days
30025 Speed Plus, 8"x10", Multi Curve	PLT454SCFQ	M/F	N/A	0101.06	Special Threat	\$ 550.00	44%	\$ 308.00	30 days
30025 Speed Plus, 10"x12", Multi Curve	PLT455SCFQ	M/F	N/A	0101.06	Special Threat	\$ 647.00	44%	\$ 362.32	30 days
30025 Speed Plus, X-SMALL, Multi Curve	PLT456MCE0	M/F	N/A	0101.06	Special Threat	\$ 615.00	44%	\$ 344.40	30 days
30025 Speed Plus, SMALL, Multi Curve	PLT457MCE0	M/F	N/A	0101.06	Special Threat	\$ 636.00	44%	\$ 356.16	30 days
30025 Speed Plus, MEDIUM, Multi Curve	PLT458MCE0	M/F	N/A	0101.06	Special Threat	\$ 647.00	44%	\$ 362.32	30 days
30025 Speed Plus, LARGE, Multi Curve	PLT459MCE0	M/F	N/A	0101.06	Special Threat	\$ 708.00	44%	\$ 396.48	30 days
30025 Speed Plus, X-LARGE, Multi Curve	PLT460MCE0	M/F	N/A	0101.06	Special Threat	\$ 772.00	44%	\$ 432.32	30 days
10260 Torso 10x12, Shooter Cut- Rifle Plate	PLT180ECSC	M/F	N/A	0101.06	III	\$ 888.00	44%	\$ 497.28	30 days
10260 Torso 8x10, Shooter Cut - Rifle Plate	PLT181ECSC	M/F	N/A	0101.06	III	\$ 753.00	44%	\$ 421.68	30 days
10260 Torso 8x10, Full Size- Rifle Plate	PLT182MCFQ	M/F	N/A	0101.06	III	\$ 753.00	44%	\$ 421.68	30 days
10260 Torso 10x12, Full Size- Rifle Plate	PLT191ECRC	M/F	N/A	0101.06	III	\$ 888.00	44%	\$ 497.28	30 days
10260 Torso 5x7, Full Size- Rifle Plate	PLT192ECRC	M/F	N/A	0101.06	III	\$ 364.00	44%	\$ 203.84	30 days
10260 Torso 6x6, Full Size	PLT193ECRC	M/F	N/A	0101.06	III	\$ 446.00	44%	\$ 249.76	30 days
10260 Torso 6x8, Full Size	PLT194ECRC	M/F	N/A	0101.06	III	\$ 503.00	44%	\$ 281.68	30 days
20260X 10X12 SHOOTERS CUT MC - Rifle Plate	PLT335MCRC	M/F	N/A	0101.06	III+	\$ 1,065.00	44%	\$ 596.40	30 days
20260X 10X12 FULL SIZE MC - Rifle Plate	PLT336MCEC	M/F	N/A	0101.06	III+	\$ 1,065.00	44%	\$ 596.40	30 days
20260X 8X10 ESAPI MC - Rifle Plate	PLT337MCEC	M/F	N/A	0101.06	III+	\$ 898.00	44%	\$ 502.88	30 days
20260X 8X10 FULL SIZE MC - Rifle Plate	PLT338MCRC	M/F	N/A	0101.06	III+	\$ 898.00	44%	\$ 502.88	30 days
20260X 6X6 FULL SIZE MC - Rifle Plate	PLT339MCRC	M/F	N/A	0101.06	III+	\$ 514.00	44%	\$ 287.84	30 days
20260X XS ESAPI MC - Rifle Plate	PLT704MCEC	M/F	N/A	0101.06	III+	\$ 953.00	44%	\$ 533.68	30 days
20260X SM ESAPI MC - Rifle Plate	PLT706MCEC	M/F	N/A	0101.06	III+	\$ 1,065.00	44%	\$ 596.40	30 days
20260X MD ESAPI MC - Rifle Plate	PLT705MCEC	M/F	N/A	0101.06	III+	\$ 1,227.00	44%	\$ 687.12	30 days
20260X LG ESAPI MC - Rifle Plate	PLT707MCEC	M/F	N/A	0101.06	III+	\$ 1,371.00	44%	\$ 767.76	30 days
20260X XL ESAPI MC - Rifle Plate	PLT708MCEC	M/F	N/A	0101.06	III+	\$ 1,477.00	44%	\$ 827.12	30 days
30260 8X10 SC MC - Rifle Plate	PLT340MCEC	M/F	N/A	0101.06	III	\$ 976.00	44%	\$ 546.56	30 days
30260 10X12 SC MC - Rifle Plate	PLT341MCEC	M/F	N/A	0101.06	III	\$ 1,227.00	44%	\$ 687.12	30 days
30260 8X10 FULL SZ MC - Rifle Plate	PLT342MCRC	M/F	N/A	0101.06	III	\$ 976.00	44%	\$ 546.56	30 days
30260 10X12 FULL SZ MC - Rifle Plate	PLT343MCRC	M/F	N/A	0101.06	III	\$ 1,227.00	44%	\$ 687.12	30 days
30260 6X6 FULL SZ MC - Rifle Plate	PLT344MCRC	M/F	N/A	0101.06	III	\$ 542.00	44%	\$ 303.52	30 days
30260 6X8 FULL SZ MC - Rifle Plate	PLT345MCRC	M/F	N/A	0101.06	III	\$ 631.00	44%	\$ 353.36	30 days
30260 XS ESAPI MC - Rifle Plate	PLT346MCEP	M/F	N/A	0101.06	III	\$ 1,001.00	44%	\$ 560.56	30 days
30260 SM ESAPI MC - Rifle Plate	PLT347MCEP	M/F	N/A	0101.06	III	\$ 1,107.00	44%	\$ 619.92	30 days
30260 MD ESAPI MC - Rifle Plate	PLT348MCEP	M/F	N/A	0101.06	III	\$ 1,277.00	44%	\$ 715.12	30 days
30260 LG ESAPI MC - Rifle Plate	PLT349MCEP	M/F	N/A	0101.06	III	\$ 1,468.00	44%	\$ 822.08	30 days
30260 XL ESAPI MC - Rifle Plate	PLT350MCEP	M/F	N/A	0101.06	III	\$ 1,655.00	44%	\$ 926.80	30 days



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XL-STEEL PLATE 555 11X14 SC	SPLT57SCFQ	M/F	N/A	0101.06	III+	\$ 255.00	44%	\$ 142.80	30 days
XL-STEEL PLATE 555 11X14 SWC	SPLT56SCWQ	M/F	N/A	0101.06	III+	\$ 255.00	44%	\$ 142.80	30 days
STEEL PLATE 555 10X12 SWC	SPLT50SCWQ	M/F	N/A	0101.06	III+	\$ 210.00	44%	\$ 117.60	30 days
STEEL PLATE 555 10X12 FS	PLT450FSFQ	M/F	N/A	0101.06	III+	\$ 215.00	44%	\$ 120.40	30 days
STEEL PLATE 555 8X10 FS	SPLT51SCFQ	M/F	N/A	0101.06	III+	\$ 202.00	44%	\$ 113.12	30 days
STEEL PLATE 555 10X12 SC	SPLT52SCSQ	M/F	N/A	0101.06	III+	\$ 215.00	44%	\$ 120.40	30 days
STEEL PLATE 555 6X6 FS	SPLT53SCFQ	M/F	N/A	0101.06	III+	\$ 141.00	44%	\$ 78.96	30 days
STEEL PLATE 555 8X10 SC	SPLT54SCSQ	M/F	N/A	0101.06	III+	\$ 202.00	44%	\$ 113.12	30 days
STEEL PLATE 555 5X8 FS	PLT455SCFQ	M/F	N/A	0101.06	III+	\$ 148.00	44%	\$ 82.88	30 days
SPALL CASE COVER 10"x12" SHOOTER'S CUT	SRP000SPQJ	M/F	N/A	0101.06	III+	\$ 137.00	44%	\$ 76.72	30 days
STEEL PLATE 555 7X9 FS	PLT456SCFQ	M/F	N/A	0101.06	III+	\$ 201.00	44%	\$ 112.56	30 days
SPLT600 STEEL PLATE SIZE 8X10 SHOOTER	PLT6008100	M/F	N/A	0101.06	III+	\$ 225.00	44%	\$ 126.37	30 days
SPLT600 STEEL PLATE SIZE 8X10 FULL SIZE	PLT600810F	M/F	N/A	0101.06	III+	\$ 226.00	44%	\$ 126.77	30 days
SPLT600 STEEL PLATE SIZE 10X12 FULL SIZE	PLT6001012	M/F	N/A	0101.06	III+	\$ 245.00	44%	\$ 137.35	30 days
SPLT600 STEEL PLATE SIZE 10X12 SHOOTER	PLT600SC00	M/F	N/A	0101.06	III+	\$ 244.00	44%	\$ 136.72	30 days
SPLT600 STEEL PLATE, 5X8 FULL SIZE	PLT6005800	M/F	N/A	0101.06	III+	\$ 188.00	44%	\$ 105.28	30 days
SPLT600 STEEL PLATE, 6X6 SIDE PLATE	PLT6006600	M/F	N/A	0101.06	III+	\$ 176.00	44%	\$ 98.56	30 days
SPLT600 STEEL PLATE, 7X9 FULL SIZE	PLT6007900	M/F	N/A	0101.06	III+	\$ 215.00	44%	\$ 120.40	30 days
SPLT600 STEEL PLATE, 10X12 SWIMMER'S CUT	PLT601012S	M/F	N/A	0101.06	III+	\$ 248.00	44%	\$ 138.88	30 days
SPLT600 STEEL PLATE, 11X14 SHOOTER'S CUT	PLT600114C	M/F	N/A	0101.06	III+	\$ 287.00	44%	\$ 160.72	30 days
SPLT600 STEEL PLATE, 11X14 SWIMMER'S CUT	PLT600114S	M/F	N/A	0101.06	III+	\$ 281.00	44%	\$ 157.36	30 days
10800 TORSO PLATE 8X10 SC, LVL IV SA NIJ	PLT1080001	M/F	N/A	0101.06	IV	\$ 245.00	44%	\$ 137.20	30 days
10800 TORSO PLATE 10X12 SC LVL IV SA NIJ	PLT1080002	M/F	N/A	0101.06	IV	\$ 245.00	44%	\$ 137.20	30 days
LV6900X SIDE PLATE, 6X6	PLT480MHEA	M/F	N/A	0101.06	Special Threat	\$ 809.00	44%	\$ 453.04	30 days
LV6900X X-SMALL	PLT491MHEA	M/F	N/A	0101.06	Special Threat	\$ 1,652.00	44%	\$ 925.12	30 days
LV6900X SMALL	PLT492MHEA	M/F	N/A	0101.06	Special Threat	\$ 1,656.00	44%	\$ 927.36	30 days
LV6900X MEDIUM	PLT493MHEA	M/F	N/A	0101.06	Special Threat	\$ 1,703.00	44%	\$ 953.68	30 days
LV6900X LARGE	PLT494MHEA	M/F	N/A	0101.06	Special Threat	\$ 1,806.00	44%	\$ 1,011.36	30 days
LV6900X X-LARGE	PLT495MHEA	M/F	N/A	0101.06	Special Threat	\$ 1,874.00	44%	\$ 1,049.44	30 days
LV7000 10"x12" SPECIAL THREAT PLATE 2.2 LBS.	PLT463MHEA	M/F	N/A	0101.06	Special Threat	\$ 1,011.00	44%	\$ 566.16	30 days
2518 Torso 10x12, Shooter Cut- Rifle Plate	PLT220TCSK	M/F	N/A	0101.06	III/IV	\$ 364.00	44%	\$ 203.84	30 days
2518 Torso 10x12, Full Size- Rifle Plate	PLT223TCRK	M/F	N/A	0101.06	III/IV	\$ 364.00	44%	\$ 203.84	30 days
2518 8X10 SC III/ IV ICW IIIA TC	PLT221TCSK	M/F	N/A	0101.06	III/IV	\$ 350.00	44%	\$ 196.00	30 days
2518 SIDE 6X8 SC III/ IV ICW IIIA	PLT226SCFK	M/F	N/A	0101.06	III/IV	\$ 218.00	44%	\$ 122.08	30 days
20015 8X10 FULL SIZE MC - Rifle Plate	PLT350MCRC	M/F	N/A	0101.06	IV	\$ 581.00	44%	\$ 325.36	30 days
20015 8X10 ESAPI MC - Rifle Plate	PLT351MCEC	M/F	N/A	0101.06	III	\$ 581.00	44%	\$ 325.36	30 days
20015 10X12 FULL SZ MC - Rifle Plate	PLT352MCRC	M/F	N/A	0101.06	III	\$ 682.00	44%	\$ 381.92	30 days
20015 10X12 ESAPI MC - Rifle Plate	PLT353MCEC	M/F	N/A	0101.06	III	\$ 682.00	44%	\$ 381.92	30 days
20015 6X6 FULL SIZE MC - Rifle Plate	PLT354SCRC	M/F	N/A	0101.06	III	\$ 344.00	44%	\$ 192.64	30 days
9900 6X6 FULL SZ SC MIL SPEC- Rifle Plate	PLT370SCRC	M/F	N/A	0101.06	MIL SPEC	\$ 1,004.00	44%	\$ 562.24	30 days
9900 6X8 FULL SZ SC MIL SPEC- Rifle Plate	PLT371SCRC	M/F	N/A	0101.06	MIL SPEC	\$ 1,115.00	44%	\$ 624.40	30 days
9900 7X8 FULL SZ SC MIL SPEC- Rifle Plate	PLT372SCRC	M/F	N/A	0101.06	MIL SPEC	\$ 1,227.00	44%	\$ 687.12	30 days
9900 XS ESAPI MC MIL SPEC- Rifle Plate	PLT373MCEC	M/F	N/A	0101.06	MIL SPEC	\$ 1,560.00	44%	\$ 873.60	30 days
9900 SM ESAPI MC MIL SPEC- Rifle Plate	PLT374MCEC	M/F	N/A	0101.06	MIL SPEC	\$ 1,672.00	44%	\$ 936.32	30 days
9900 MD ESAPI MC MIL SPEC- Rifle Plate	PLT375MCEC	M/F	N/A	0101.06	MIL SPEC	\$ 1,782.00	44%	\$ 997.92	30 days
9900 LG ESAPI MC MIL SPEC- Rifle Plate	PLT376MCEC	M/F	N/A	0101.06	MIL SPEC	\$ 2,062.00	44%	\$ 1,154.72	30 days
9900 XL ESAPI MC MIL SPEC- Rifle Plate	PLT377MCEC	M/F	N/A	0101.06	MIL SPEC	\$ 2,340.00	44%	\$ 1,310.40	30 days
LEVEL IV PROTECTION MULTI-CURVE TORSO PLATE	PLT043MCCE	M/F	N/A	0101.06	MIL SPEC	\$ 1,618.00	44%	\$ 906.08	30 days
LEVEL IV PROTECTION MULTI-CURVE TORSO PLATE	PLT044MCCE	M/F	N/A	0101.06	MIL SPEC	\$ 1,657.00	44%	\$ 927.92	30 days
LEVEL IV PROTECTION MULTI-CURVE TORSO PLATE	PLT040MCCE	M/F	N/A	0101.06	MIL SPEC	\$ 1,553.00	44%	\$ 869.68	30 days
LEVEL IV PROTECTION MULTI-CURVE TORSO PLATE	PLT041MCCE	M/F	N/A	0101.06	MIL SPEC	\$ 1,553.00	44%	\$ 869.68	30 days
LEVEL IV PROTECTION MULTI-CURVE TORSO PLATE	PLT045MCCE	M/F	N/A	0101.06	MIL SPEC	\$ 1,928.00	44%	\$ 1,079.68	30 days
LEVEL IV PROTECTION MULTI-CURVE TORSO PLATE	PLT042MCCE	M/F	N/A	0101.06	MIL SPEC	\$ 777.00	44%	\$ 435.12	30 days
8800 6X6 FULL SZ SC MIL SPEC- Rifle Plate	PLT428SCFM	M/F	N/A	0101.06	MIL SPEC	\$ 536.00	44%	\$ 300.16	30 days
8800 6X8 FULL SZ SC MIL SPEC- Rifle Plate	PLT429SCFM	M/F	N/A	0101.06	MIL SPEC	\$ 597.00	44%	\$ 334.32	30 days
8800 7X8 FULL SZ SC MIL SPEC- Rifle Plate	PLT430SCFM	M/F	N/A	0101.06	MIL SPEC	\$ 652.00	44%	\$ 365.12	30 days
8800 XS MULTI CURVE SAPIMIL SPEC- Rifle Plate	PLT431MCEM	M/F	N/A	0101.06	MIL SPEC	\$ 837.00	44%	\$ 468.72	30 days



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8800 SM MULTI CURVE SAPI MIL SPEC- Rifle Plate	PLT432MCEM	M/F	N/A	0101.06	MIL SPEC	\$ 887.00	44%	\$ 496.72	30 days
8800 MD MULTI CURVE SAPI MIL SPEC- Rifle Plate	PLT425MCEM	M/F	N/A	0101.06	MIL SPEC	\$ 987.00	44%	\$ 552.72	30 days
8800 LG MULTI CURVE SAPI MIL SPEC- Rifle Plate	PLT426MCEM	M/F	N/A	0101.06	MIL SPEC	\$ 1,126.00	44%	\$ 630.56	30 days
8800 XL MULTI CURVE SAPI MIL SPEC- Rifle Plate	PLT427MCEM	M/F	N/A	0101.06	MIL SPEC	\$ 1,282.00	44%	\$ 717.92	30 days
5" x 8" Soft Trauma Insert	TT1GEN580R	M/F	N/A	N/A	N/A	\$ 43.50	44%	\$ 24.36	30 days
8" x 10" Soft Trauma Insert	TT1GEN100R	M/F	N/A	N/A	N/A	\$ 77.00	44%	\$ 43.12	30 days
5x8 Hard Trauma Insert	TT1MET580S	M/F	N/A	N/A	N/A	\$ 48.00	46%	\$ 25.92	30 days
8x10 Hard Trauma Insert	TT1MET100S	M/F	N/A	N/A	N/A	\$ 81.00	46%	\$ 43.74	30 days
FACE SHIELDS									
POLYCARBONATE FACE SHIELD 8" 1.45LB FOR USE WITH MICH/ACH HELMETS	ROS0030000	M/F	N/A	0104.02	N/A	\$ 208.00	46%	\$ 112.32	30 days
POLYCARBONATE FACE SHIELD 6" 1.30LB FOR USE WITH MICH/ACH HELMETS	ROS0040000	M/F	N/A	0104.02	N/A	\$ 218.00	46%	\$ 117.72	30 days
POLYCARBONATE FACE SHIELD 8" ANTIFOG FOR USE WITH MICH/ACH HELMETS	ROS0050000	M/F	N/A	0104.02	V-50	\$ 325.00	46%	\$ 175.50	30 days
POLYCARBONATE FACE SHIELD 6" ANTIFOG FOR USE WITH MICH/ACH HELMETS	ROS0060000	M/F	N/A	0104.02	V-50	\$ 335.00	46%	\$ 180.90	30 days
POLYCARBONATE FACE SHIELD 6" FOR USE WITH PASGT HELMET	ROS0070000	M/F	N/A	0104.02	N/A	\$ 227.00	46%	\$ 122.58	30 days
POLYCARBONATE FACE SHIELD 8" FOR USE WITH PASGT HELMET	ROS0080000	M/F	N/A	0104.02	N/A	\$ 202.00	46%	\$ 109.08	30 days
RIOT SUIT									
Advanced Crowd Control Suit (A.C.C.S.)	RCS000BV00	M/F	N/A	0104.02	N/A	\$ 769	44%	\$ 430.50	30 days
CARRY BAGS (VEST, SHIELD, HELMET)									
Cordura Carry Case	BAGN00030J	N/A	N/A	N/A	N/A	\$ 224.00	44%	\$ 125.44	30 days
Active Shooter Kit Bag	BAGN00130D	N/A	N/A	N/A	N/A	\$ 122.00	44%	\$ 68.32	30 days
Shield Bag 26"x36"	BAGN00140J	N/A	N/A	N/A	N/A	\$ 278.00	44%	\$ 155.68	30 days
Shield Bag 20"x30"	BAGN00150J	N/A	N/A	N/A	N/A	\$ 221.00	44%	\$ 123.76	30 days
Shield Bag 24"x40"	BAGN00160J	N/A	N/A	N/A	N/A	\$ 477.00	44%	\$ 267.12	30 days
Active Shooter Shield Bag	BAGN00180J	N/A	N/A	N/A	N/A	\$ 674.00	44%	\$ 377.44	30 days
HELMET ACCESSORIES FOR OPERATOR ELITE AND MICH									
OMEGA HARNESS	HLMOMGAC00	N/A	N/A	N/A	N/A	\$ 45.00	44%	\$ 25.20	30 days
OMEGA BUNGEEES	HLMDTBAC00	N/A	N/A	N/A	N/A	\$ 27.00	44%	\$ 15.12	30 days
OMEGA VELCRO PATCHES	HLMDVPAC00	N/A	N/A	N/A	N/A	\$ 11.00	44%	\$ 6.16	30 days
OMEGA LOW PROFILE HARNESS	HLMDUHAC00	N/A	N/A	N/A	N/A	\$ 70.00	44%	\$ 39.20	30 days
PICATINNY RAIL SYSTEM	HLMPRSAC00	N/A	N/A	N/A	N/A	\$ 60.00	44%	\$ 33.60	30 days
VAS NVG SHROUD	HLMNVGAC00	N/A	N/A	N/A	N/A	\$ 47.00	44%	\$ 26.32	30 days
7 PAD SYSTEM	HLMPDSAC00	N/A	N/A	N/A	N/A	\$ 75.00	44%	\$ 42.00	30 days
4D AIR PADS	HLM4DAAC00	N/A	N/A	N/A	N/A	\$ 229.00	44%	\$ 128.24	30 days
DIAL HARNESS	HLMB0AAC00	N/A	N/A	N/A	N/A	\$ 145.00	44%	\$ 81.20	30 days
RIOT FACE SHIELD W/RAIL ADAPTER (3mm)	HLMRRFAC00	N/A	N/A	N/A	N/A	\$ 226.00	44%	\$ 126.56	30 days
RIOT FACE SHIELD W/RAIL ADAPTER (6mm)	HLMRRFAC00	N/A	N/A	N/A	N/A	\$ 331.08	44%	\$ 185.40	30 days
USI HELMET COVER - MID CUT	HCUS00MCOT	N/A	N/A	N/A	N/A	\$ 205.00	44%	\$ 114.80	30 days
USI HELMET COVER - FULL CUT	HCUS00FCOT	N/A	N/A	N/A	N/A	\$ 205.00	44%	\$ 114.80	30 days
USI HELMET COVER - HI CUT	HCUS00HCOT	N/A	N/A	N/A	N/A	\$ 205.00	44%	\$ 114.80	30 days
USI SPECS OP DELTA OPERATO ELITE COVER	HCUS00OEOT	N/A	N/A	N/A	N/A	\$ 205.00	44%	\$ 114.80	30 days
USI HELMET CARRY BAG	HLMBAG0032	N/A	N/A	N/A	N/A	\$ 76.88	44%	\$ 43.05	30 days
RIOT NECK PROTECTOR	HLMRNPAC00	N/A	N/A	N/A	N/A	\$ 41.00	44%	\$ 22.96	30 days
FRAGMENTATION NECK PROTECTOR	HLMFNPAC00	N/A	N/A	N/A	N/A	\$ 117.88	44%	\$ 66.01	30 days
BALLISTIC (IIIA) NECK PROTECTOR	HLMBNP3A00	N/A	N/A	N/A	N/A	\$ 164.00	44%	\$ 91.84	30 days
HELMET CHIN EXTENDER STRAP	HLMCHAC00	N/A	N/A	N/A	N/A	\$ 31.00	44%	\$ 17.36	30 days
POUCHES									
MRS SINGLE PISTOL MAG POUCH (NO FLAP)*	PCHMP2AC0J	N/A	N/A	N/A	N/A	\$ 62.00	44%	\$ 34.72	30 days
MRS DOUBLE PISTOL MAG POUCH (NO FLAP)*	PCHMP3AC0J	N/A	N/A	N/A	N/A	\$ 67.00	44%	\$ 37.52	30 days
MRS TRIPLE PISTOL MAG POUCH (NO FLAP)*	PCHMP4AC0J	N/A	N/A	N/A	N/A	\$ 72.00	44%	\$ 40.32	30 days
Velcro flap Double Flash Bang Pouch Tuck Strap	PCHFBOAC0J	N/A	N/A	N/A	N/A	\$ 40.00	44%	\$ 22.40	30 days
Velcro flap Flash Light Pouch Tuck Strap	PCHFLOAC0J	N/A	N/A	N/A	N/A	\$ 26.50	44%	\$ 14.84	30 days
Open Top Large Flash Light Pouch Tuck Strap	PCHFL1AC0J	N/A	N/A	N/A	N/A	\$ 36.00	44%	\$ 20.16	30 days
Velcro flap Double 37/40mm Pouch Tuck Strap	PCHGLOAC0J	N/A	N/A	N/A	N/A	\$ 55.00	44%	\$ 30.80	30 days
Zipper Bottom Standard Gas Mask Pouch Tuck Strap W/ Molle	PCHGM0AC0J	N/A	N/A	N/A	N/A	\$ 101.00	44%	\$ 56.56	30 days
Zipper Bottom Large Gas Mask Pouch Tuck Strap W/ Molle	PCHGM1AC0J	N/A	N/A	N/A	N/A	\$ 99.00	44%	\$ 55.44	30 days
Velcro flap Standard Gas Mask Pouch Tuck Strap W/ Molle	PCHGM2AC0J	N/A	N/A	N/A	N/A	\$ 68.00	44%	\$ 38.08	30 days
Velcro flap 2 Stacked Handcuff Pouch Tuck Strap	PCHHC0AC0J	N/A	N/A	N/A	N/A	\$ 20.00	44%	\$ 11.20	30 days



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Zipper Hydration Pouch Tuck Strap W/ Molle	PCHHY0AC0J	N/A	N/A	N/A	N/A	\$ 83.00	44%	\$ 46.48	30 days
Velcro flap Double Pistol Mag Pouch Tuck Strap	PCHMP0AC0J	N/A	N/A	N/A	N/A	\$ 35.00	44%	\$ 19.60	30 days
Velcro flap Single Rifle Mag Pouch Tuck Strap	PCHMR0AC0J	N/A	N/A	N/A	N/A	\$ 27.50	44%	\$ 15.40	30 days
Velcro flap Triple Rifle Mag Pouch Tuck Strap	PCHMR1AC0J	N/A	N/A	N/A	N/A	\$ 100.00	44%	\$ 56.00	30 days
Velcro flap Tiered Rifle Mag Pouch Tuck Strap	PCHMR2AC0J	N/A	N/A	N/A	N/A	\$ 50.00	44%	\$ 28.00	30 days
Velcro flap Double Sub Gun Mag Pouch Tuck Strap	PCHMS0AC0J	N/A	N/A	N/A	N/A	\$ 50.00	44%	\$ 28.00	30 days
MRS SINGLE RIFLE MAG POUCH (NO FLAP)*	PCHMR6AC0J	N/A	N/A	N/A	N/A	\$ 62.00	44%	\$ 34.72	30 days
MRS DOUBLE RIFLE MAG POUCH (NO FLAP)*	PCHMR7AC0J	N/A	N/A	N/A	N/A	\$ 67.00	44%	\$ 37.52	30 days
MRS TRIPLE RIFLE MAG POUCH (NO FLAP)*	PCHMR8AC0J	N/A	N/A	N/A	N/A	\$ 72.00	44%	\$ 40.32	30 days
MRS SINGLE SUB GUN 45MM MAG POUCH (NO FLAP)*	PCHMS1AC0J	N/A	N/A	N/A	N/A	\$ 62.00	44%	\$ 34.72	30 days
MRS DOUBLE SUB GUN 45MM MAG POUCH (NO FLAP)*	PCHMS2AC0J	N/A	N/A	N/A	N/A	\$ 67.00	44%	\$ 37.52	30 days
MRS TRIPLE SUB GUN 45MM MAG POUCH (NO FLAP)*	PCHMS3AC0J	N/A	N/A	N/A	N/A	\$ 72.00	44%	\$ 40.32	30 days
MRS SINGLE SUB GUN 9MM MAG POUCH (NO FLAP)*	PCHMS4AC0J	N/A	N/A	N/A	N/A	\$ 62.00	44%	\$ 34.72	30 days
MRS DOUBLE SUB GUN 9MM MAG POUCH (NO FLAP)*	PCHMS5AC0J	N/A	N/A	N/A	N/A	\$ 67.00	44%	\$ 37.52	30 days
MRS TRIPLE SUB GUN 9MM MAG POUCH (NO FLAP)* \$ 70	PCHMS6AC0J	N/A	N/A	N/A	N/A	\$ 72.00	44%	\$ 40.32	30 days
Snap Pistol Holster Tuck Strap	PCHPH0AC0J	N/A	N/A	N/A	N/A	\$ 36.00	44%	\$ 20.16	30 days
Velcro Buckle Single Radio Pouch Tuck Strap	PCHRD0AC0J	N/A	N/A	N/A	N/A	\$ 34.00	44%	\$ 19.04	30 days
SR Buckle Shotgun Scabbard Tuck Strap W/ Velcro	PCHS80AC0J	N/A	N/A	N/A	N/A	\$ 96.00	44%	\$ 53.76	30 days
Velcro flap Bandolier Shotgun Pouch Tuck Strap	PCHSG0AC0J	N/A	N/A	N/A	N/A	\$ 36.00	44%	\$ 20.16	30 days
Velcro flap Single 4oz Spray Pouch Tuck Strap	PCHSP0AC0J	N/A	N/A	N/A	N/A	\$ 21.00	44%	\$ 11.76	30 days
Velcro flap Single 2oz Spray Pouch Tuck Strap	PCHSP1AC0J	N/A	N/A	N/A	N/A	\$ 17.00	44%	\$ 9.52	30 days
SR Buckle Taser Holster Tuck Strap	PCHTZ0AC0J	N/A	N/A	N/A	N/A	\$ 33.00	44%	\$ 18.48	30 days
Zipper Small Misc./Utility Pouch Tuck Strap W/ Molle	PCHUP0AC0J	N/A	N/A	N/A	N/A	\$ 68.00	44%	\$ 38.08	30 days
Zipper Large Misc./Utility Pouch Tuck Strap W/ Molle	PCHUP1AC0J	N/A	N/A	N/A	N/A	\$ 110.00	44%	\$ 61.60	30 days
Zipper 4X8 Horizontal Utility Pouch Tuck Strap W/ Molle	PCHUP2AC0J	N/A	N/A	N/A	N/A	\$ 71.00	44%	\$ 39.76	30 days
Zipper 4X8 Vertical Utility Pouch Tuck Strap W/ Molle	PCHUP3AC0J	N/A	N/A	N/A	N/A	\$ 59.00	44%	\$ 33.04	30 days
SR Buckle X2 Taser Holster Tuck Strap	PCHTZ1AC0J	N/A	N/A	N/A	N/A	\$ 35.00	44%	\$ 19.60	30 days
VELCRO flap Triple Pistol Mag Pouch	PCHMP1AC0J	N/A	N/A	N/A	N/A	\$ 35.00	44%	\$ 19.60	30 days
VELCRO Close Universal Dump Pouch	PCHDP0AC0J	N/A	N/A	N/A	N/A	\$ 81.00	44%	\$ 45.36	30 days
VELCRO flap Triple 2 Stacked Rifle Mag / VELCRO flap Triple Pistol Mag	PCHMR5AC0J	N/A	N/A	N/A	N/A	\$ 106.00	44%	\$ 59.36	30 days
Single Horizontal Mag Pouch	PCHMR4AC0J	N/A	N/A	N/A	N/A	\$ 26.50	44%	\$ 14.84	30 days
MRS SINGLE RIFLE PISTOL MAG POUCH (NO FLAP)*	PCHMR9AC0J	N/A	N/A	N/A	N/A	\$ 62.00	44%	\$ 34.72	30 days
MRS DOUBLE RIFLE PISTOL MAG POUCH (NO FLAP)*	PCHMR1000J	N/A	N/A	N/A	N/A	\$ 67.00	44%	\$ 37.52	30 days
MRS TRIPLE RIFLE PISTOL MAG POUCH (NO FLAP)*	PCHMR1100J	N/A	N/A	N/A	N/A	\$ 72.00	44%	\$ 40.32	30 days
8.5X4.5 ADVANCED MEDICAL POUCH	PCHMD0AC0J	N/A	N/A	N/A	N/A	\$ 128.00	44%	\$ 71.68	30 days
8.5X4.5 VERTICAL MEDICAL POUCH W/ ZIPPER CLOSURE	PCHMD2AC0J	N/A	N/A	N/A	N/A	\$ 95.00	44%	\$ 53.20	30 days
5X3 UNIVERSAL ATTACHMENT MEDICAL TRAUMA POUCH	PCHMD3AC0J	N/A	N/A	N/A	N/A	\$ 40.00	44%	\$ 22.40	30 days
Fire/EMS Pouch	PCEM1AC0J	N/A	N/A	N/A	N/A	\$ 125.00	44%	\$ 70.00	30 days
Double Horizontal Mag Pouch	PCHMR3AC0J	N/A	N/A	N/A	N/A	\$ 43.50	44%	\$ 24.36	30 days
VELCRO flap Single Flash Bang Pouch	PCHFB1AC0J	N/A	N/A	N/A	N/A	\$ 40.00	44%	\$ 22.40	30 days
VELCRO flap Single 37/40mm Pouch	PCHGL1AC0J	N/A	N/A	N/A	N/A	\$ 56.00	44%	\$ 31.36	30 days
VELCRO flap Single Smoke Canister Pouch	PCHSK0AC0J	N/A	N/A	N/A	N/A	\$ 40.00	44%	\$ 22.40	30 days
Triage Combo Pouch	PCHTR1AC0J	N/A	N/A	N/A	N/A	\$ 99.00	44%	\$ 55.44	30 days
Admin Combo Pouch	PCHAD1AC0J	N/A	N/A	N/A	N/A	\$ 70.00	44%	\$ 39.20	30 days
MOLLE DUTY POUCHES									
MOLLE NARCAN/ GLOVE/ UTILITY- BLACK SNAP	XM455	N/A	N/A	N/A	N/A	\$ 48.00	44%	\$ 26.88	30 days
MOLLE GLOVE POUCH- BLACK SNAP	XM555	N/A	N/A	N/A	N/A	\$ 48.00	44%	\$ 26.88	30 days
MOLLE BATON POUCH- BLACK SNAP	XM560-21	N/A	N/A	N/A	N/A	\$ 35.00	44%	\$ 19.60	30 days
MOLLE TOURNIQUET POUCH- BLACK SNAP	XM574	N/A	N/A	N/A	N/A	\$ 48.00	44%	\$ 26.88	30 days
MOLLE DOUBLE HC CASE (CHAIN)- BLACK SNAP	XM596	N/A	N/A	N/A	N/A	\$ 49.00	44%	\$ 27.44	30 days
MOLLE OPEN TOP DOUBLE MAG CASE(G17 AND SIMILAR)- BLACK SNAP	XM617-3	N/A	N/A	N/A	N/A	\$ 46.00	44%	\$ 25.76	30 days
MOLLE DOUBLE SNAP MAG CASE (P320 AND SIMILAR)- BLACK SNAP	XM627-3	N/A	N/A	N/A	N/A	\$ 48.00	44%	\$ 26.88	30 days
MOLLE DOUBLE SNAP MAG CASE (G17 AND SIMILAR)- BLACK SNAP	XM627-7	N/A	N/A	N/A	N/A	\$ 48.00	44%	\$ 26.88	30 days
MOLLE SINGLE MAG CASE (P320 & SIMILAR)- BLACK SNAP	XM628-3	N/A	N/A	N/A	N/A	\$ 35.00	44%	\$ 19.60	30 days
MOLLE RADIO CASE- BLACK SNAP	XM651-1	N/A	N/A	N/A	N/A	\$ 48.00	44%	\$ 26.88	30 days
MOLLE FLASHLIGHT CASE (STRION AND SIMILAR)- BLACK SNAP	XM672-5	N/A	N/A	N/A	N/A	\$ 32.00	44%	\$ 17.92	30 days
MOLLE AEROSOL CASE MK III (2 & 3 OZ)- BLACK SNAP	XM681-3	N/A	N/A	N/A	N/A	\$ 36.00	44%	\$ 20.16	30 days



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MOLLE HC CASE (CHAIN)- BLACK SNAP	XM70	N/A	N/A	N/A	N/A	\$ 42.00	44%	\$ 23.52	30 days
MOLLE HC CASE/GLOVE POUCH- BLACK SNAP	XM80	N/A	N/A	N/A	N/A	\$ 48.00	44%	\$ 26.88	30 days
MOLLE NARCAN/ GLOVE/ UTILITY- HIDDEN SNAP	XM455-HS	N/A	N/A	N/A	N/A	\$ 50.00	44%	\$ 28.00	30 days
MOLLE GLOVE POUCH- HIDDEN SNAP	XM555-HS	N/A	N/A	N/A	N/A	\$ 50.00	44%	\$ 28.00	30 days
MOLLE TOURNIQUET POUCH- HIDDEN SNAP	XM574-HS	N/A	N/A	N/A	N/A	\$ 50.00	44%	\$ 28.00	30 days
MOLLE DOUBLE HC CASE (CHAIN)- HIDDEN SNAP	XM596-HS	N/A	N/A	N/A	N/A	\$ 51.00	44%	\$ 28.56	30 days
MOLLE DOUBLE SNAP MAG CASE (P320 AND SIMILAR)- HIDDEN SNAP	XM627-3-HS	N/A	N/A	N/A	N/A	\$ 50.00	44%	\$ 28.00	30 days
MOLLE DOUBLE SNAP MAG CASE (G17 AND SIMILAR)- HIDDEN SNAP	XM627-7-HS	N/A	N/A	N/A	N/A	\$ 52.00	44%	\$ 29.12	30 days
MOLLE SINGLE MAG CASE (P320 & SIMILAR)- HIDDEN SNAP	XM628-3-HS	N/A	N/A	N/A	N/A	\$ 37.00	44%	\$ 20.72	30 days
MOLLE FLASHLIGHT CASE (STRION AND SIMILAR)- HIDDEN SNAP	XM672-5-HS	N/A	N/A	N/A	N/A	\$ 34.00	44%	\$ 19.04	30 days
MOLLE AEROSOL CASE MK III (2 & 3 OZ)- HIDDEN SNAP	XM681-3-HS	N/A	N/A	N/A	N/A	\$ 38.00	44%	\$ 21.28	30 days
MOLLE HC CASE (CHAIN)- HIDDEN SNAP	XM70-HS	N/A	N/A	N/A	N/A	\$ 44.00	44%	\$ 24.64	30 days
MOLLE HC CASE/GLOVE POUCH- HIDDEN SNAP	XM80-HS	N/A	N/A	N/A	N/A	\$ 50.00	44%	\$ 28.00	30 days
TACTICAL ADDITIONAL ACCESSORIES									
Side Plate Pouches (Set 2)-(Standard 6x6, 6x8)	PP5N00AC0J	M/F	N/A	N/A	N/A	\$ 69.00	46%	\$ 37.26	30 days
Side Plate Pouches (Set 2)-(6x6, 6x8, or radio/mag pouch)	PP5N00020J	M/F	N/A	N/A	N/A	\$ 233.00	46%	\$ 125.82	30 days
(Standard Kangaroo Front Flap)	FF1N00AC0J	M/F	N/A	N/A	N/A	\$ 44.50	46%	\$ 24.03	30 days
(Kangaroo with VELCRO Front Flap)	FF1N00010J	M/F	N/A	N/A	N/A	\$ 50.00	46%	\$ 27.00	30 days
(Flat MOLLE Front Flap)	FF2N00AC0J	M/F	N/A	N/A	N/A	\$ 28.50	46%	\$ 15.39	30 days
(Flat MOLLE with VELCRO Front Flap)	FF2N00010J	M/F	N/A	N/A	N/A	\$ 34.00	46%	\$ 18.36	30 days
Kangaroo Insert (Triple Riffle Insert)	PCHM11AC0Y	M/F	N/A	N/A	N/A	\$ 49.00	46%	\$ 26.46	30 days
Kangaroo Insert (Shotgun Shell Insert)	PCHM14AC0J	M/F	N/A	N/A	N/A	\$ 35.00	46%	\$ 18.90	30 days
ADDITIONAL ITEMS									
SSBS Shoulder Straps	NE1N002700	M/F	N/A	N/A	N/A	\$ 31.00	46%	\$ 16.74	30 days
ThorShield Sleeve	MC1N00ACTT	M/F	N/A	N/A	N/A	\$ 123.00	46%	\$ 66.42	30 days
ODC Sock	ODCM00CS0J	M/F	N/A	N/A	N/A	\$ 69.00	46%	\$ 37.26	30 days
Kwik-Clip Buckle Side Wing (Set)	ODC000BS0L	M/F	N/A	N/A	N/A	\$ 200.00	46%	\$ 108.00	30 days
Zipper Side Wing (Set)	ODCM01ZC0L	M/F	N/A	N/A	N/A	\$ 65.00	46%	\$ 35.10	30 days
Velcro Side Wing (Set)	ODCM00VS0J	M/F	N/A	N/A	N/A	\$ 65.00	46%	\$ 35.10	30 days
Concealable Internal Cumberbund	CU1N00190T	M/F	N/A	N/A	N/A	\$ 13.00	46%	\$ 7.02	30 days
ODC 1/4' Mesh Vent (Set of 2)	ODC000V10T	M/F	N/A	N/A	N/A	\$ 69.00	46%	\$ 37.26	30 days
ODC Cumberbund QWIK-Clip (Set of 2)	ODMM01ECOJ	M/F	N/A	N/A	N/A	\$ 292.00	46%	\$ 157.68	30 days
ODC WARSOC Strap	ODC000WS0L	M/F	N/A	N/A	N/A	\$ 534.00	46%	\$ 288.36	30 days
Conceable MALE Side Staps (SET 4) 2X12	SSAN00010T	M	N/A	N/A	N/A	\$ 20.00	46%	\$ 10.80	30 days
Conceable MALE Side Staps (set of 2) 4X12	SSAN00020T	M	N/A	N/A	N/A	\$ 20.00	46%	\$ 10.80	30 days
Conceable FEMALE Side Staps (SET 4) 2X8	SSAN00030T	F	N/A	N/A	N/A	\$ 18.00	46%	\$ 9.72	30 days
Conceable FEMALE Side Staps (SET 2) 4X8	SSAN00040T	F	N/A	N/A	N/A	\$ 18.00	46%	\$ 9.72	30 days
ID PATCHES									
Custom Size - Single ID	CUSTOM ID	N/A	N/A	N/A	N/A	\$ 10.60	46%	\$ 5.72	30 days



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (11/08/21)

REPORT TO: Special Called Meeting (11/10/21)

ITEM NO: 599/2021

SUBJECT: Approve the purchase of one hundred twenty (120) sets of body armor for Fire and Emergency Services to Municipal Emergency Services of Charlotte, NC in the amount of \$141,321.20.

Meetings:

Work Session Date: 11/08/21

Voting Meeting Date: 11/10/21

Executive Summary:

Presenter: CA

Recommendation:

Approve the purchase of one hundred twenty (120) sets of body armor for Fire and Emergency Services to Municipal Emergency Services of Charlotte, NC.

Purpose of Request:

To provide for the acquisition of protective body armor for use by Fire and Emergency Services personnel.

History:

Municipal Emergency Services (MES) has supplied rescue tools and emergency services supplies to the County for many years and is a vendor in good standing with Hall County.

Facts and Issues:

This is a purchase of Point Blank Body Armor per quote #QT1516488 in the amount of \$141,321.20. Staff recommends participating in the National Purchasing Partners (NPPGov) cooperative. Pricing for this purchase is provided by competitively bid contract #PS20285 through the National Purchasing Partners (NPPGov) cooperative that allows MES to sell material to other agencies via an intergovernmental purchase agreement.

Options:

Funding Requested

\$ 141,321.20

Are funds within current budget?

Yes

Source of Funds

Fire and Emergency Service Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Buyer	submit	approve	Purchasing
CP	CA	CA	CP
Budget	Finance	Attorney	Administration
TS	ZP	VS	LJ
Clerk			
LR			

Attachments:

Financial Supplement
MES Body Armor Price Quote
MES Body Armor, NPPGov Contract PS50585



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 599/2021

Funds Requested: \$ 141,321.20

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Fire and Emergency Service Funds

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2022	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	4225 - UNIFORMS	\$58,790.50
2022	003 - FIRE	127 - FIRE DEPARTMENT	4225 - UNIFORMS	\$82,530.70

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: JS

Phone: 770-531-6838

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gov

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Member ID: M-5795022

EXPLORE CONTRACTS



FOR MEMBERS



FOR VENDORS



ABOUT US



MES/Lawmen Supply – Law Enforcement Equipment



Publicly Solicited Contract

START DATE:

May 25th, 2020

POTENTIAL END DATE:

May 25th, 2026

CONTRACT NUMBER:

PS20285

LEAD PUBLIC AGENCY:League of Oregon Cities (https://nppgov.com/profile_list/lead-agencies)

This is a publicly solicited contract established through an RFP process conducted by a Lead Public Agency. This contract satisfies formal competitive bid requirements of most states. All NPPGov members are urged to seek independent review by their legal counsel to ensure compliance with all state and local requirements.

Products on Contract

- Personal Protective Gear
- Breathing Air Products
- Uniforms
- Rescue Equipment
- Tactical Equipment
- Body Armor
- Riot Control Gear
- Civil Disorder Equipment
- Active Shooter Kits
- CBRN Protection

Instructions to Access This Contract

Please fill out the form below to have your local MES representative contact you.

Provide your NPPGov member ID and include it on your purchase order. If you have any questions, please contact NPPGov.

Are you the primary contact for MES Lawmen Supply? *

Please select...



Submit

Contract Documents

Synopsis

[Law Enforcement Equipment RFP 2010 Synopsis](https://s3.us-west-2.amazonaws.com/cms-nppgov.resources/app/uploads/2017/06/01174415/Law-Enforcement-Equipment-RFP-2010-Synopsis.pdf) (<https://s3.us-west-2.amazonaws.com/cms-nppgov.resources/app/uploads/2017/06/01174415/Law-Enforcement-Equipment-RFP-2010-Synopsis.pdf>)

RFP

[Law Enforcement Equipment RFP 2010](https://s3.us-west-2.amazonaws.com/cms-nppgov.resources/app/uploads/2017/06/29161039/LOC-RFP-Solicitation-Law-Enforcement-Equipment-2010-FINAL.pdf) (<https://s3.us-west-2.amazonaws.com/cms-nppgov.resources/app/uploads/2017/06/29161039/LOC-RFP-Solicitation-Law-Enforcement-Equipment-2010-FINAL.pdf>)

IGA | MPA

[Intergovernmental Agreement](https://s3.us-west-2.amazonaws.com/cms-nppgov.resources/app/uploads/2017/06/28174226/LOC-Intergovernmental-Agreement.pdf) (<https://s3.us-west-2.amazonaws.com/cms-nppgov.resources/app/uploads/2017/06/28174226/LOC-Intergovernmental-Agreement.pdf>)

[MES/Lawmen Master Price Agreement](https://s3.us-west-2.amazonaws.com/cms-nppgov.resources/app/uploads/2017/06/29155431/MPA-2010-LOC-and-MES-Lawman-LE-Equipmnet-DUAL-SIGNATURES.pdf) (<https://s3.us-west-2.amazonaws.com/cms-nppgov.resources/app/uploads/2017/06/29155431/MPA-2010-LOC-and-MES-Lawman-LE-Equipmnet-DUAL-SIGNATURES.pdf>)

Additional Resources

[Reveal ShieldPRO](https://s3.us-west-2.amazonaws.com/cms-nppgov.resources/app/uploads/2021/03/29224824/Reveal-ShieldPRO.pdf) (<https://s3.us-west-2.amazonaws.com/cms-nppgov.resources/app/uploads/2021/03/29224824/Reveal-ShieldPRO.pdf>)

Contact NPPGov

Customer Service

customerservice@nppgov.com (<mailto:customerservice@nppgov.com>)

Phone: 877.329.8847

Testimonial

// *The purchase went great with no problems whatsoever. I do plan on checking/using NPPGov for any future purchases.* **//**

Jeffrey Peebles
Lyon County Sheriff's Office



MES/Lawmen Overview

MES/Lawmen Supply is keeping the nation's Public Safety Officers and First Responders safe with state of the art Law Enforcement equipment. They also offer a variety of major product lines customers want, while providing them with the customer service they deserve. Lawmen Supply Company is now part of the Municipal Emergency Services (MES) family. MES is the largest and most recognized Law Enforcement and First Responder equipment supplier in the country.

Additional Company Information

[MES/Lawmen Website](https://www.lawmen.com/) (<https://www.lawmen.com/>)

MES/Lawmen Customer Service

LE Equipment: 855.529.6361

Fire Equipment: 877.637.3473

MES/Lawmen Mailing Address

12 Turnberry Lane
2nd Floor
Sandy Hook, CT 06482

OTHER CONTRACTS THAT MAY INTEREST YOU

Publicly Solicited



Contract #: PS20255

FirstNet™ Built With AT&T (<https://nppgov.com/contract/firstnet-built-att/>)

- Highly Reliable Network Coverage
- First Priority
- Trusted Security and Resiliency
- Public Safety Apps
- Dedicated Support
- Affordable

START DATE:
June 15th, 2020POTENTIAL END DATE:
June 15th, 2026

Publicly Solicited



Contract #: PS20040

MES – Firefighting Equipment (<https://nppgov.com/contract/mes-firefighting-equipment/>)

- Firefighting Protection (i.e. boot, helmets & clothing)
- Wildland Gear
- Tech Rescue USAR Station Wear
- Firefighting Tools

START DATE:
March 20th, 2020POTENTIAL END DATE:
March 20th, 2026

Publicly Solicited



Contract #: PS20070

MES – PPE (<https://nppgov.com/contract/mes-ppe/>)

- Turnout Gear
- Wildland Gear
- EMS & General Fire Garments
- Helmets - Gloves - Boots
- Accessories
- Maintenance, Care, Laundry & Extractor Machines
- Garment Decontamination

START DATE:
March 23th, 2020POTENTIAL END DATE:
March 23rd, 2026

Publicly Solicited



Contract #: PS20120

MES – SCBA (<https://nppgov.com/contract/mes-scba/>)

- SCBA Equipment (Scott)
- SCBA Accessories

START DATE:
March 26th, 2020

POTENTIAL END DATE:
March 26th, 2026

Publicly Solicited



ZOLL.

Contract #: PS20200

ZOLL Medical (<https://nppgov.com/contract/zoll-medical/>)

- Defibrillation and monitoring
- Circulation and CPR feedback
- Data Management
- Fluid resuscitation
- Therapeutic premature management
- Batteries, electrodes and upgrades, and other accessories
- Ventilators and related accessories

START DATE:
June 8th, 2020

POTENTIAL END DATE:
June 8th, 2026

ADDRESS

17930 International Blvd.
Suite 900
SeaTac, WA 98188

CONTACT

Phone: 877.329.8847
customerservice@nppgov.com (<mailto:customerservice@nppgov.com>)

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Intergovernmental Cooperative Purchasing Agreement

This Intergovernmental Agreement (Agreement) is by and between the “Lead Contracting Agency” and participating government entities (“Participating Agencies”), that are members of National Purchasing Partners (“NPPGov”), including members of Public Safety GPO, First Responder GPO, Law Enforcement GPO, Education GPO and EMS GPO that agree to the terms and conditions of this Agreement. The Lead Contracting Agency and all Participating Agencies shall be considered as “parties” to this agreement.

WHEREAS, upon completion of a formal competitive solicitation and selection process, the Lead Contracting Agency has entered into Master Price Agreements with one or more Vendors to provide goods and services, often based on national sales volume projections;

WHEREAS, NPPGov provides group purchasing, marketing and administrative support for governmental entities. NPPGov’s marketing and administrative services are free to its membership, which includes participating public entities and nonprofit institutions throughout North America.

WHEREAS, NPPGov has instituted a cooperative purchasing program under which member Participating Agencies may reciprocally utilize competitively solicited Master Price Agreements awarded by the Lead Contracting Agency;

WHEREAS, the Master Price Agreements provide that all qualified government members of NPPGov may purchase goods and services on the same terms, conditions and pricing as the Lead Contracting Agency, subject to applicable local and state laws of the Participating Agencies;

WHEREAS, the parties agree to comply with the requirements of the Intergovernmental Cooperation Act as may be applicable to the local and state laws of the Participating Agencies;

WHEREAS, the parties desire to conserve and leverage resources, and to improve the efficiency and economy of the procurement process while reducing solicitation and procurement costs;

WHEREAS, the parties are authorized and eligible to contract with governmental bodies and Vendors to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, the parties desire to contract with Vendors under the terms of the Master Price Agreements;

NOW, THEREFORE, the parties agree as follows:

ARTICLE 1: LEGAL AUTHORITY

Each party represents and warrants that it is eligible to participate in this Agreement because it is a local government created and operated to provide one or more governmental functions and possesses adequate legal authority to enter into this Agreement.

ARTICLE 2: APPLICABLE LAWS

The procurement of goods and services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules, and regulations that govern each party's procurement policies. Competitive Solicitations are intended to meet the public contracting requirements of the Lead Contracting Agency and may not be appropriate under, or satisfy Participating Agencies' procurement laws. It is the responsibility of each party to ensure it has met all applicable solicitation and procurement requirements. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local and state solicitation requirements.

ARTICLE 3: USE OF BID, PROPOSAL OR PRICE AGREEMENT

- a. A "procuring party" is defined as the Lead Contracting Agency or any Participating Agency that desires to purchase from the Master Price Agreements awarded by the Lead Contracting Agency.
- b. Each procuring party shall be solely responsible for their own purchase of goods and services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation of law or contract by a procuring party, and the procuring party shall hold non-procuring parties and all unrelated procuring parties harmless from any liability that may arise from action or inaction of the procuring party.
- c. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar goods and services outside the scope of the Master Price Agreement.
- d. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.
- e. The cooperative use of bids, proposals or price agreements obtained by a party to this Agreement shall be in accordance with the terms and conditions of the bid, proposal or price agreement, except as modified where otherwise allowed or required by applicable law, and does not relieve the party of its other solicitation requirements under state law or local policies.

ARTICLE 4: PAYMENT OBLIGATIONS

The procuring party will make timely payments to Vendors for goods and services received in accordance with the terms and conditions of the procurement. Payment for goods and services, inspections and acceptance of goods and services ordered by the procuring party shall be the exclusive obligation of such procuring party. Disputes between procuring party and Vendor shall be resolved in accordance with the law and venue rules of the state of the procuring party.

ARTICLE 5: COMMENCEMENT DATE

This Agreement shall take effect after execution of the "Lead Contracting Agency Endorsement and Authorization" or "Participating Agency Endorsement and Authorization," as applicable.

ARTICLE 6: TERMINATION OF AGREEMENT

This Agreement shall remain in effect until terminated by a party giving 30 days written notice to "Lead Contracting Agency"

ARTICLE 7: ENTIRE AGREEMENT

This Agreement and any attachments, as provided herein, constitute the complete Agreement between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 8: CHANGES AND AMENDMENTS

This Agreement may be amended only by a written amendment executed by all parties, except that any alterations, additions, or deletions of this Agreement which are required by changes in Federal and State law or regulations are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

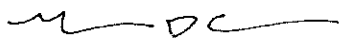
THIS INSTRUMENT HAS BEEN EXECUTED IN TWO OR MORE ORIGINALS BY EXECUTION AND ATTACHMENT OF "THE LEAD CONTRACTING AGENCY ENDORSEMENT AND AUTHORIZATION" OR "PARTICIPATING AGENCY ENDORSEMENT AND AUTHORIZATION," AS APPLICABLE. ONCE EXECUTED, IT IS THE RESPONSIBILITY OF EACH PARTY TO FILE THIS AGREEMENT WITH THE PROPER AGENCY IF REQUIRED BY LOCAL OR STATE LAW.

**LEAGUE OF OREGON CITIES
ENDORSEMENT AND AUTHORIZATION**

The undersigned acknowledges, on behalf of the League of Oregon Cities ("Lead Contracting Agency") that he/she has read and agrees to the general terms and conditions set forth in the enclosed Intergovernmental Cooperative Purchasing Agreement regulating use of the Master Price Agreements and purchase of goods and services that from time to time are made available by the League of Oregon Cities to Participating Agencies locally, regionally, and nationally through NPPGov. Copies of Master Price Agreements and any amendments thereto made available by the League of Oregon Cities will be provided to Participating Agencies and NPPGov to facilitate use by Participating Agencies.

The undersigned understands that the purchase of goods and services under the provisions of the Intergovernmental Cooperative Purchasing Agreement is at the absolute discretion of the Participating Agencies.

The undersigned affirms that he/she is an agent of the League of Oregon Cities and is duly authorized to sign this League of Oregon Cities Endorsement and Authorization.

DocuSigned by:

BY: 38C546F8869143E...
ITS:

Date: 3/26/2020

League of Oregon Cities Contact Information:

Contact Person: Mike Culley
Address: 1201 Court St NE #200, Salem, OR 97301
Telephone No.: 503-588-6550
Email: mculley@orcities.org

**PARTICIPATING AGENCY
ENDORSEMENT AND AUTHORIZATION**

The undersigned acknowledges, on behalf of _____ (“Participating Agency”) that he/she has read and agrees to the general terms and conditions set forth in the enclosed Intergovernmental Cooperative Purchasing Agreement regulating use of the Master Price Agreements and purchase of goods and services that from time to time are made available by the Lead Contracting Agency to Participating Agencies locally, regionally, and nationally through NPPGov.

The undersigned further acknowledges that the purchase of goods and services under the provisions of the Intergovernmental Cooperative Purchasing Agreement is at the absolute discretion of the Participating Agency and that neither the Lead Contracting Agency nor NPPGov shall be held liable for any costs or damages incurred by or as a result of the actions of the Vendor or any other Participating Agency. Upon award of contract, the Vendor shall deal directly with the Participating Agency concerning the placement of orders, disputes, invoicing and payment.

The undersigned affirms that he/she is an agent of _____ and is duly authorized to sign this Participating Agency Endorsement and Authorization.

BY: _____
ITS: _____
Date: _____

Participating Agency Contact Information:

Contact Person: _____
Address: _____

Telephone No.: _____
Email: _____



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 494/2022

SUBJECT: Approve the award of RFQ #43-007 Demand Services for On-Call Electrical Contractors for Construction Management to Capital City Electrical Services, LLC of Norcross, GA and DeHart & Hill Electric, Inc. of Cumming, GA. The estimated annual cost is \$90,483.00.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: SY

Recommendation:
Approve the award

Purpose of Request:

To establish a vendor pool of qualified electrical contractors to provide electrical installation services on an as-required basis

History:

To expedite the completion of minor construction projects, Hall County has implemented the use of Demand Services pools of qualified on-call contractors for various services; to include this pool for electrical contractors. Competitive pricing will be solicited from the vendor pool for individual projects via the issuance of Task Orders.

Facts and Issues:

This is year one (1) of a possible five (5) year contract. Both vendors have previously held contracts with Hall County and are in good standing.

Options:

Funding Requested

\$ 90,483.00

Are funds within current budget?

Yes

Source of Funds

Multiple

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
CP	SY	SY	CP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
AO			

Attachments:

Financial Supplement

43-007 Bid Tab

43-007 Contract Doc, Capital City Electric

43-007 Contract Doc, Dehart and Hill Electrical Services



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 494/2022

Funds Requested: \$ 90,483.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Multiple

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	TBD	TBD	4484 - EQUIPMENT MAINTENANCE	\$45,241.50
2023	TBD	TBD	4483 - BUILDING MAINTENANCE	\$45,241.50

Budget Transfer Items:

Additional Information/Comments:

Requisitions will be entered for funding approval from the appropriate funding sources on an individual project basis.

Contact for Questions: SY

Phone: 7705316799

RFQ 43-007, DEMAND SERVICES FOR

VCC: 910-82, 914-38

12 2 9 0 3 3 0

ON-CALL ELECTRICAL CONTRACTORS

COMPANY NAME	CITY	STATE	ZIP	CONTACT NAME	Bids	Hall	Bid List	Look-Up	Vendor Request	Bid Board	No Bid
B&W MECHANICAL CONTRACTORS INC	LAWRENCEVILLE	GA	30043	CHRIS MARTIN	1		1				
CAIN ELECTRIC CO.	GAINESVILLE	GA	30501	RYAN HOWARD	1	1	1				
CALDWELL ELECTRICAL CONTRACTORS	GAINESVILLE	GA	30507	TYLER BENISHEK	1	1	1				
CAPITAL CITY ELECTRICAL SERVICES	NORCROSS	GA	30093	J SLICK	1		1				
CRITICAL COMPONENTS	ATLANTA	GA	30339	RODNEY SPEEGLE	1		1				
DATA POWER SOURCE	COVINGTON	GA	30014	TIM KENT	1		1				
DEHART AND HILL ELECTRIC	CUMMING	GA	30040	SHAWN J. HILL	1		1				
GEN-TECH INC	GILLSVILLE	GA	30543	DARREN QUEEN	1		1				
MENARD ELECTRIC	ALPHARETTA	GA	30004	JEREMY MENARD	1		1				
CONSTRUCT CONNECT	CINCINNATI	OH	45209	MORGAN STINSON	1				1	1	
CONSTRUCT CONNECT	NORCROSS	GA	30092	MATTHEW DOUGLAS	1				1	1	
PRIME VENDOR			28403	BID CLERK	1				1	1	



Hall County Government

FINANCIAL SERVICES

RFQ # 43-007

Cone of Silence

POST OFFICE DRAWER 1435

GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wes Geddings

*To ensure fair consideration is given for all Solicitations, it must be clearly understood that upon release of the Solicitation and during the Solicitation process, firms and their employees, subcontractors, as well as paid or unpaid personnel acting on their behalf shall not contact or participate in any type of contact with County employees, department heads or elected officials, up to and including the County Administrator and Board of Commissioners. The **"Cone of Silence"** is in effect for this Solicitation from the date it is publicly advertised, until the time an award decision has been approved by the Board of Commissioners and fully executed by all parties. Contact with anyone other than the Issuing Officer may result in the vendor being disqualified. All contact must be coordinated through Chuck Pinney, Issuing Officer, for the procurement of these products and/or services.*

All questions regarding this Solicitation are to be submitted in writing to Chuck Pinney, Purchasing Supervisor, with the County's Purchasing Division, via e-mail at cpinney@hallcounty.org. Please reference the Solicitation number on all correspondence to the County. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the County. The County reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

I understand and shall fully comply with the above requirements.

Signed: _____

Typed Name: _____

Company and Job Title: _____

Date: _____

Shawn J. Hill

Shawn J. Hill

DeHart and Hill Electric/Owner

5/25/2022



Hall County Government

FINANCIAL SERVICES

S.A.V.E Program Sub-Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

By executing this affidavit, the undersigned sub-contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for Demand Services on behalf of Hall County, Georgia, has registered and is participating in a federal work authorization program (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform And Control Act of 1986 (IRCA), in accordance with the deadlines established in the referenced statute.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification (E-Verify) number and date of authorization are as follows:

**The applicable federal work authorization program as of the effective date of the statute is the E-Verify Program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS). To register for the E-Verify Program visit www.uscis.gov. your bid will not be accepted without this E-Verify Number.*

DeHart and Hill Electric
Name of Contractor

455 Talbert Street
Street Address

Shawn Hill
Signature of Authorized Officer or Agent

Shawn J. Hill
Printed Name/Title of Authorized Officer

339705
Contractor's/Vendor's E-Verify #

Cumming, Ga
City / State

5-24-2022
Date of Authorization

Name of Project

Subscribed and sworn before me on this the
24th day of May, 20 22

Donald Jewell
Notary Public

My Commission Expires: 10-6-2022



Hall County Government

FINANCIAL SERVICES

S.A.V.E Program Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with Hall County, Georgia, has registered and is participating in a federal work authorization program* (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform And Control Act of 1986 (IRCA), in accordance with the deadlines established in the referenced statute.

Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification (E-Verify) number and date of authorization are as follows:

*The applicable federal work authorization program as of the effective date of the statute is the E-Verify Program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS). To register for the E-Verify Program visit www.uscis.gov. your bid will not be accepted without this E-Verify Number.

DeHart and Hill Electric

Name of Contractor

455 Tolbert Street

Street Address

Shawn J. Hill

Signature of Authorized Officer or Agent

Shawn J. Hill

Printed Name/Title of Authorized Officer

339705

Contractor's/Vendor's E-Verify #

Cumming, Ga

City / State

5-24-2022

Date of Authorization

Name of Project

Subscribed and sworn before me on this the

24th day of May, 2022

Wanda Newell

Notary Public

My Commission Expires: 10-6-2022



Hall County Government

FINANCIAL SERVICES

S.A.V.E Program Affidavit

*Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).*

Background

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503
t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Pursuant to the "Georgia Security and Immigration Compliance Act," Hall County cannot contract for the physical performance of services unless the contractor registers and participates in the federal work authorization program to verify information of all new employees. Neither may any contractor or sub-contractor enter a contract with the County in connection with the physical performance of services unless the contractor or sub-contractor registers and participates in the federal work authorization program to verify information of all new employees. O.C.G.A. § 13-10-91. **Each contractor is urged to fill out the affidavit below stating they comply with this Georgia Compliance Act before Hall County can legally accept the bids from each contractor/vendor.**

To register for the E-Verify Program visit www.uscis.gov. Your bid will not be accepted without this E-Verify Number.

Procedure

Affirmative language will be set forth in contracts for the performance of services regarding the above requirement. The County will require an affidavit from a contractor showing its compliance with the requirements of O.C.G.A. § 13-10-91 at the time a contract for the performance of physical services is executed. The contract shall include language referencing this obligation and providing that failure to supply an affidavit evidencing such compliance (or to continue to meet the statutory obligation during the life of the contract) shall constitute a material breach of the contract. Upon notice of such breach, the contractor shall be entitled to cure the breach within ten (10) days and provide evidence of such cure. Should the breach not be cured, the County should be entitled to all available remedies, including termination of the contract and damages.

See affidavit on following page

XV. Vendor Information:

1. Firm Name: DeHart and Hill Electric, Inc.
Address: 455 Tolbert Street, Cumming, Ga 30040

2. Normal Business Hours Phone (Toll-Free): 678-947-3650
3. Years In Business: 24
4. Web Site Address: www.DeHartandHillelectric.com
5. Can You Meet Insurance Requirements? ✓ Yes _____ No
6. State Percent of Work of Your Total Business You Now Perform for Government Agencies: 25 %.

List (3) Three Agencies:

- a. Agency: Hall County
Address: 2875 Browns Bridge Rd, Gainesville, Ga 30504
Contact: Julie Dorough
Phone: 770-536-4215
- b. Agency: Ninth District Opportunity
Address: 308 Spring Street SE, Gainesville, Ga 30501
Contact: Cornel Kloes -770-540-6828
Phone: 770-532-3191
- c. Agency: City of Cumming
Address: 100 Main Street, Cumming, Ga 30040
Contact: Brenda Swanson
Phone: 770-781-2010

- #### XIV. Exception to Specifications:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

I. Bidders Response (Continued)
(This section to be completed by Contractor)

Bid No: 43-007

I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

Bidder Information
(Type or Print)

DeHart and Hill Electric, Inc.
Name of Company

455 Tolbert Street
Address

Cumming GA 30040
City State Zip Code

(678) 947-3650
Phone Number

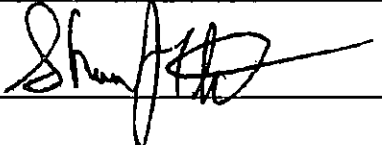
sjhill@dehartandhillelectric.com
Email Address

15181-12672068
Tax ID Number

Name and Title of Person authorized to sign

Name: Shawn J. Hill

Title: Owner

Signature: 

Name and Mailing Address or where
to send payments

DeHart and Hill Electric, Inc.
Name of Company

455 Tolbert Street
Address

Cumming GA 30040
City State Zip Code

(678) 947-3650
Phone Number

(678) 513-1921
Fax Number

Or

1 1 1 - 1 1 1 1 1 1
Social Security Number

Acknowledge receipt of all issued addenda
by listing their numbers and date of issuance
below

Bids not signed must be declared as "Non-Responsive" and not considered for award



Hall County Government

FINANCIAL SERVICES

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

I. Bidders Response

Bid No: 43-007

(This section to be completed by Contractor)

The undersigned agrees, if bid is accepted within sixty days (60) calendar days after date of opening, to furnish all supplies or services in strict accordance with provisions of this Request for Qualifications at the price quoted in the subsequent response to a Task Order.

Hall County shall reserve the option to reject any or all bids, in whole or in part, or to select any bidder that the owner chooses to complete the described work. Award of bid will not be based solely on low bid, but also on quality, references, and other subjective criteria as the owner may deem necessary, and as the owner may determine at its sole discretion. The undersigned bidder expressly understands that his proposal may be rejected by the County for any reason without liability on the part of the owner to the undersigned bidder, even if the undersigned bidder is the apparent or actual lowest responsive and responsible bidder for the work.

Time Discounts allowed for prompt payment as follows: Discounts of less than fifteen (15) days will not be used in determining the award of a bid but may be used when paying invoices.

NA % Discount NA Calendar Days.

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same supplies or services and is in all respects fair and without collusion or fraud. I understand that collusion bidding is a violation of State and Federal law and can result in fines, prison sentences and civil damage awards.

David Wolcott
Estimator/Project Manager
David.wolcott@dehartandhillelectric.com

I have been an Electrician since 1980 and have worked in all 50 states. I have supervised multiple crews across the country including after business hours in 3 time zones to complete major installations before the next business day. For example: Home Depot self-checkouts, movie theater marquees, and menu boards.

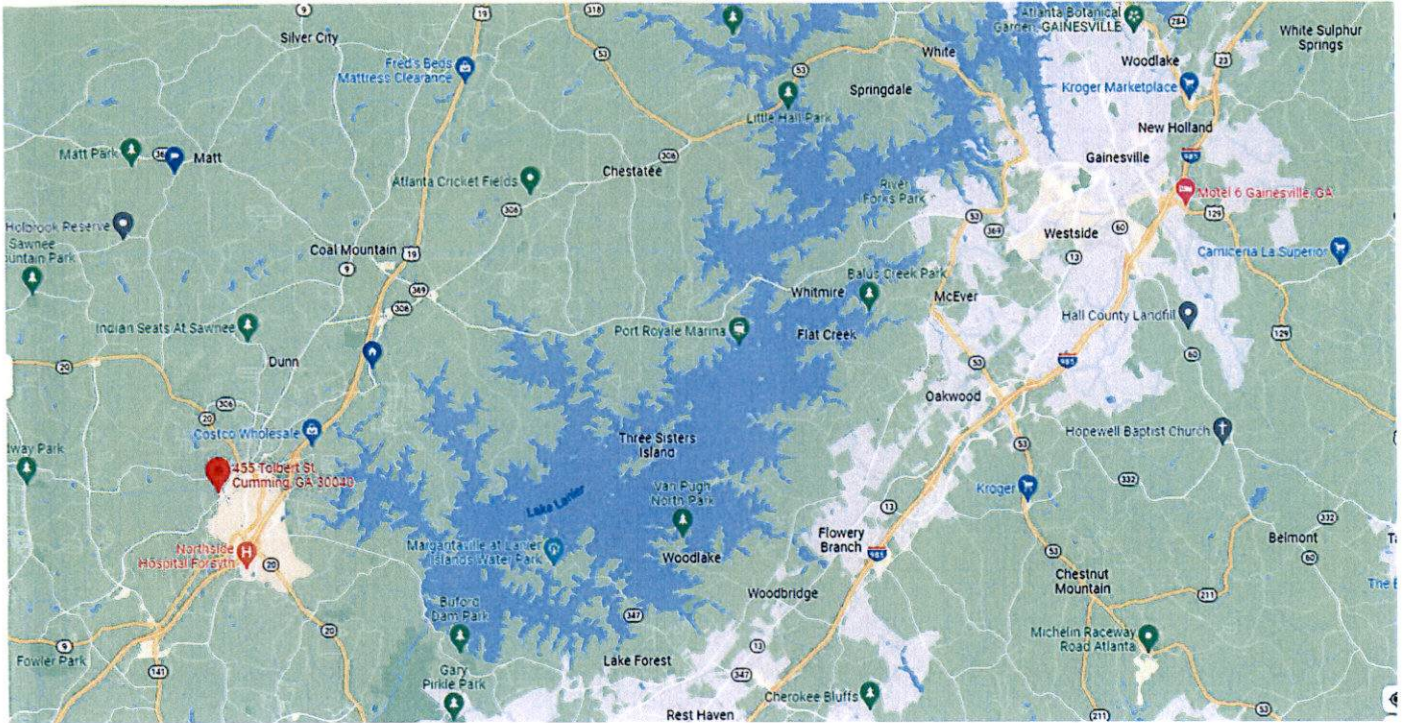
I have managed and have been responsible for the expeditious and competent procurement of material for a veritable plethora of projects including:

- School additions
- Restaurants
- Car dealerships
- Design and implementation of hundreds of generators and self-checkouts for Home Depot
- Dental offices
- Operating rooms
- Multi-story office buildings, ground up
- Parks and recreational buildings

Rick Adomnik
Project Manager

I am an electrician with 34 years of experience. I have a background as a lead electrician, project manager, and service manager. I specialize in engineering electrical equipment such as motors and their controls. I have done work for Fort Benning Army Base, WIKI Instruments, General Mills/SaraLee, G8 Summit Generation and Reliability Power, and Archwood Chemicals.

- Develop, Engineer, and Estimate projects based on customer needs and requests. Work directly with customers and their representatives to design and integrate installations.
- Estimate and Manage plan - spec projects for competitive bids.
- Procure electrical gear, packages and materials to execute installations.
- Manage and train employees in computer and trade skills.
- Implement continuous safety procedures and risk management to maintain zero accidents and a low EMR.
- Customer billing. (Proficient with AIA 702 and 703 Documents)
- Certified Payroll
- Safety Management with Avetta and ISN Systems.



Number of available staff and temporary staff for emergencies:

30-40

Firm Personnel Experience

Number of professional staff available for the contract

30

Resumes of key personnel

Shawn J. Hill

- 28 years of experience
- I am a Master Electrician
- I own my own company that has been in business for 24 years. I have 30 employees.
- I am licensed in Georgia, North Carolina, South Carolina, Alabama, and Tennessee.
- I am well versed in residential, commercial, and industrial electrical work.
- I also do overhead pole work and underground conduit and piping.
- I carry a 1-million-dollar bond and 5 million worth of insurance

Firm Experience and Workload

Our company includes the owner, Shawn Hill, and 2 project managers. Each project is supervised by a project manager, and they oversee the foreman of the project. We also have 3 office staff that helps our company run smoothly.

We are located at 455 Tolbert Street in Cumming, Georgia. We occupy suites 455 and 460 including office space, warehouses, and storage. We also have storage units for larger tools, conduit, and other material. We also have over 6,000 square feet of storage in Pendergrass, Georgia. Dehart and Hill own 4 scissor lifts, a 55-foot bucket truck, a 40 foot pull behind lift, a trencher, and excavator.

Between the owner and 2 project managers, we have almost 100 years of experience. We are licensed in 5 states: Georgia, Alabama, North Carolina, South Carolina, and Tennessee.

References:

- Lafarge/Holcim- Brian Oberslake 216-218-6692
- Fieldale Farms- Jimmy Kem 770-536-3899
- Tip Top Poultry- Larry Holland 770-973-8070
- Coal Mountain Builders- Kirk McConnell 678-687-0104
- FMGI- Bryan Poss 678-618-0492
- Hall County- Lamar Jones 678-617-4518
- Tyson Foods- Stanley Evans 770-887-2344
- Koch Foods- Kevin Cook 770-536-8819

Similar Contracts

- Hall County Electrical Repair Services Annual Contract. Bid IFB #007-42. We just renewed for another year.
- Ninth District- We do time and material jobs and contract jobs at Head Start Programs for County's all-over North Georgia

Jobs We Have Done for Hall County Government

- Balus Creek Compactor Site- Relocate and Replace Overhead Pole
- Hog Mountain Sports Complex Replace Tennis Court Lights
- Hall County Emergency Services Complex LED Retrofit Pole Lights
- Hall County Transfer Station Generator
- Our office is in Cumming, Ga

Hall County Government
Financial Services
Post Office Drawer 1435
Gainesville, GA 30503

To Whom it May Concern,

Please find this letter as an introduction and a record of reference for our company as you consider DeHart and Hill Electric, Inc. for your electrical service, installation, and contractual needs. Being a local business in Northeast Georgia we look forward to growing our relationship with Hall County.

DeHart and Hill Electric, having been in business since 1998, look forward to celebrating our 24th year in business and a continued presence here in Northeast Georgia. Our project management team consists of Shawn Hill, David Wolcott, and Rick Adomnik. With almost 100 years of combined experience, we bring a wide spectrum of field and management knowledge to the table. Projects that are plan spec to design build always get the individualized touch and passion for a job well done. Safety, quality, and code compliance are always a priority for us.

Hall County should choose DeHart and Hill Electric as their Demand Services for On-Call Electrical Contractors, because we are local to Northeast Georgia. We are 30 people strong; we are large enough to cover big issues and small enough to give you the customer service that you deserve. I am Shawn J. Hill, the owner of DeHart and Hill Electric. I am a licensed Master Electrician in Georgia, North Carolina, South Carolina, Tennessee, and Alabama. I am also soon to be licensed in Florida. My partner, Michael DeHart, and I started this company out of the back of our pickup trucks. We worked nights and weekends to help our customers however we could. Sadly, we lost Michael back in 2015, but we keep the same work ethic. Work hard to help our customers whether it be day, night, weekend or however we can.

Thank You for Your Time and Consideration,

Shawn J. Hill
678-947-3650
sjhill@dehartandhillelectric.com



Hall County Government

FINANCIAL SERVICES

RFQ # 43-007

Cone of Silence

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wes Geddings

*To ensure fair consideration is given for all Solicitations, it must be clearly understood that upon release of the Solicitation and during the Solicitation process, firms and their employees, subcontractors, as well as paid or unpaid personnel acting on their behalf shall not contact or participate in any type of contact with County employees, department heads or elected officials, up to and including the County Administrator and Board of Commissioners. The **"Cone of Silence"** is in effect for this Solicitation from the date it is publicly advertised, until the time an award decision has been approved by the Board of Commissioners and fully executed by all parties. Contact with anyone other than the Issuing Officer may result in the vendor being **disqualified**. All contact must be coordinated through Chuck Pinney, Issuing Officer, for the procurement of these products and/or services.*

All questions regarding this Solicitation are to be submitted in writing to Chuck Pinney, Purchasing Supervisor, with the County's Purchasing Division, via e-mail at cpinney@hallcounty.org. Please reference the Solicitation number on all correspondence to the County. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the County. The County reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

I understand and shall fully comply with the above requirements.

Signed: _____

Typed Name: _____

Company and Job Title: _____

Date: _____

Kevin M. Petree
Kevin M. Petree
CAPITAL City Electrical Services / Account manager
5/19/22



Hall County Government
FINANCIAL SERVICES

**S.A.V.E Program Contractor Affidavit
under O.C.G.A. § 13-10-91(b)(1)**

*Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).*

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

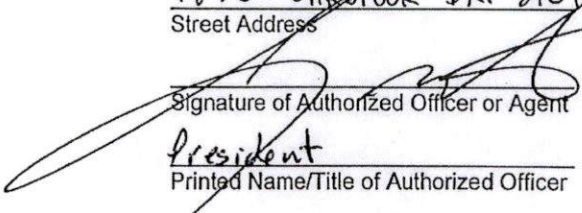
t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

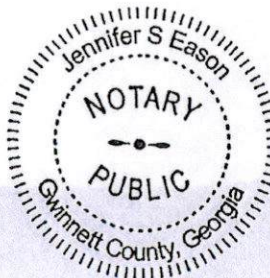
By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is contracting with Hall County, Georgia, has registered and is participating in a federal work authorization program* (an electronic verification of work authorization program operated by the U.S. Department of Homeland Security or any equivalent federal work authorization program operated by the U.S. Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform And Control Act of 1986 (IRCA), in accordance with the deadlines established in the referenced statute.

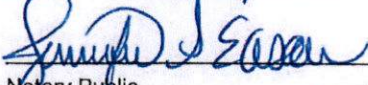
Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification (E-Verify) number and date of authorization are as follows:

**The applicable federal work authorization program as of the effective date of the statute is the E-Verify Program of the Systematic Alien Verification for Entitlements (SAVE) Program Office of U.S. Citizenship and Immigration Service (USCIS). To register for the E-Verify Program visit www.uscis.gov. your bid will not be accepted without this E-Verify Number.*

Capital City Electrical Services, LLC	132736
Name of Contractor	Contractor's/Vendor's E-Verify #
1346 Oakbrook Dr. Ste 170	Norcross, GA
Street Address	City / State
	6/30/2008
Signature of Authorized Officer or Agent	Date of Authorization
President	Bid #43-007
Printed Name/Title of Authorized Officer	Name of Project

Subscribed and sworn before me on this the
20 day of May, 2022




Notary Public
My Commission Expires: 4/3/25



Hall County Government

FINANCIAL SERVICES

S.A.V.E Program Affidavit

*Systematic Alien Verification for Entitlements (SAVE) Program
Office of U.S. Citizenship and Immigration Service (USCIS).*

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

Background

Pursuant to the "Georgia Security and Immigration Compliance Act," Hall County cannot contract for the physical performance of services unless the contractor registers and participates in the federal work authorization program to verify information of all new employees. Neither may any contractor or sub-contractor enter a contract with the County in connection with the physical performance of services unless the contractor or sub-contractor registers and participates in the federal work authorization program to verify information of all new employees. O.C.G.A. § 13-10-91. **Each contractor is urged to fill out the affidavit below stating they comply with this Georgia Compliance Act before Hall County can legally accept the bids from each contractor/vendor.**

To register for the E-Verify Program visit www.uscis.gov. Your bid will not be accepted without this E-Verify Number.

Procedure

Affirmative language will be set forth in contracts for the performance of services regarding the above requirement. The County will require an affidavit from a contractor showing its compliance with the requirements of O.C.G.A. § 13-10-91 at the time a contract for the performance of physical services is executed. The contract shall include language referencing this obligation and providing that failure to supply an affidavit evidencing such compliance (or to continue to meet the statutory obligation during the life of the contract) shall constitute a material breach of the contract. Upon notice of such breach, the contractor shall be entitled to cure the breach within ten (10) days and provide evidence of such cure. Should the breach not be cured, the County should be entitled to all available remedies, including termination of the contract and damages.

See affidavit on following page

XV. Vendor Information:

1. Firm Name: Capital City Electrical Services, LLC
Address: 1346 OAKbrook DR. Ste. 170A
Norcross GA, 30093
2. Normal Business Hours Phone (Toll-Free): 770.821.6099
3. Years In Business: 16
4. Web Site Address: www.CCELECT.COM
5. Can You Meet Insurance Requirements? X Yes No
6. State Percent of Work of Your Total Business You Now Perform for Government Agencies: 30 %.

List (3) Three Agencies:

- a. Agency: Fulton County Schools
Address: 6201 Powers Ferry Rd. New Atlanta GA 30329
Contact: Larry Brooks
Phone: 470.254.7070
- b. Agency: Atlanta Public Schools
Address: 1631 LaFrance St. Atlanta, GA 30307
Contact: Brent Bailey
Phone: 404.802.3726
- c. Agency: City of East Point
Address: 3120 Bayard St. East Point GA 30344
Contact: Gracy Smith
Phone: 470.316.4587

I. Bidders Response (Continued)
(This section to be completed by Contractor)

Bid No: 43-007

I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

Bidder Information
(Type or Print)

CAPITAL City ELECTRICAL Services, LLC
Name of Company

1346 Oakbrook Dr. Ste 170A
Address

Norcross GA 30093
City State Zip Code

(770) 821-6099
Phone Number

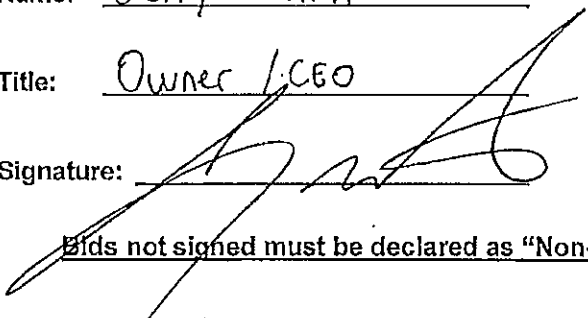
Kevin.petree@CCELECT.COM
Email Address

12101-141211131011
Tax ID Number

Name and Title of Person authorized to sign

Name: Jerry Wartko

Title: Owner / CEO

Signature: 

Name and Mailing Address or where
to send payments

CAPITAL City ELECTRICAL
Name of Company

1346 Oakbrook Dr. Ste 170A
Address

Norcross GA 30093
City State Zip Code

(770) 821-6099
Phone Number

()
Fax Number

Or

1 1 1 1-1 1-1 1 1 1
Social Security Number

Acknowledge receipt of all issued addenda
by listing their numbers and date of issuance
below

Bids not signed must be declared as "Non-Responsive" and not considered for award



Hall County Government

FINANCIAL SERVICES

I. Bidders Response

Bid No: 43-007

(This section to be completed by Contractor)

POST OFFICE DRAWER 1435
GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR
Wesley Geddings

The undersigned agrees, if bid is accepted within sixty days (60) calendar days after date of opening, to furnish all supplies or services in strict accordance with provisions of this Request for Qualifications at the price quoted in the subsequent response to a Task Order.

Hall County shall reserve the option to reject any or all bids, in whole or in part, or to select any bidder that the owner chooses to complete the described work. Award of bid will not be based solely on low bid, but also on quality, references, and other subjective criteria as the owner may deem necessary, and as the owner may determine at its sole discretion. The undersigned bidder expressly understands that his proposal may be rejected by the County for any reason without liability on the part of the owner to the undersigned bidder, even if the undersigned bidder is the apparent or actual lowest responsive and responsible bidder for the work.

Time Discounts allowed for prompt payment as follows: Discounts of less than fifteen (15) days will not be used in determining the award of a bid but may be used when paying invoices.

5 % Discount 15 Calendar Days.

I certify that this bid is made without prior understanding, agreement or connection with any corporation, firm or person submitting a bid for the same supplies or services and is in all respects fair and without collusion or fraud. I understand that collusion bidding is a violation of State and Federal law and can result in fines, prison sentences and civil damage awards.



**Bid No: 43-007 - Demand Services for On-
Call Electrical Services**

For



Presented by: Capital City Electrical Services
Contact: J Slick – Sales Manager
Phone: 770-821-6099 ext. 5003
Email: jslick@ccelect.com

ORIGINAL

A CONSTANT CURRENT OF EXCELLENCE

1346 Oakbrook Drive Suite 170A Norcross, GA 30093 | (770) 821-6099 | WWW.CCELECT.COM

**RFQ #43-001 DEMAND SERVICES FOR
ON-CALL ELECTRICAL CONTRACTORS**

CAPITAL CITY ELECTRICAL SERVICES	DEHART AND HILL ELECTRIC
NORCROSS, GA	CUMMING, GA

RECOMMENDED AWARD:

**CAPITAL CITY ELECTRICAL SERVICES, NORCROSS, GA
DEHART AND HILL ELECTRIC, CUMMING GA**

BUDGET AMOUNT: ANNUAL CONTRACT, AS REQUIRED

TOTAL AWARDED AMOUNT: ANNUAL CONTRACT, AS REQUIRED

BIDS MAILED: 9 HALL: 2

BIDS RECEIVED: 2 (-NO BIDS) HALL: 0

FUNDS: MULTIPLE

State of Georgia
County of Hall

Contract RFQ #43-007

Demand Services for On-Call Electrical Contractors

This agreement, made and entered into this the 1st. day of July, 2022, by and between the Board of Commissioners of Hall County, Georgia (Hereinafter referred to as "County") and Capital City Electrical Services, LLC, 1346 Oakbrook Drive, Ste. 170A, Norcross, GA 30093 hereafter referred to as "Contractor").

Witnessed:

Whereas, the County intends to contract to provide services on a task order basis for electrical demand services per RFQ #43-007, herein referred to as the "Project" and has entered into an agreement for the necessary services provided by the project and whereas, the Contractor desires to perform the project and for the contract costs as detailed.

Hall County's RFQ# 43-007 issued on May 4, 2022, the Bidder's response (All originals are on file in the Hall County Purchasing Department, 2875 Browns Bridge Rd, Gainesville, Georgia 30504), and this contract are all incorporated into and made a part of this agreement by reference.

If any paragraph, sub-paragraph, sentence, clause, phrase or any portion of this agreement shall be declared invalid or unconstitutional by any Court of competent jurisdiction or if the provisions of any part of this agreement as applied to any particular situation or set of circumstances shall be declared invalid or unconstitutional, such invalidity shall not be constructed to affect the portions of this agreement not so held to be invalid or the application of this agreement to other circumstances not so held to be invalid. It is hereby declared to be the intent of the parties to this agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

In witness whereof, the parties hereto have hereunto set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our presence

this _____ day of _____, 2022

By: _____

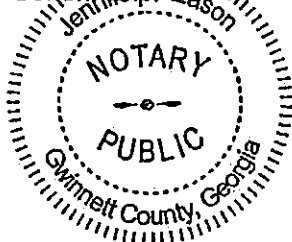
Notary Comm. Exp.

Subscribed and sworn to in our presence

this 13 day of July, 2022

By: Jennifer Eason

4/3/2025
Notary Comm. Exp.



Hall County, Georgia

By: _____

Richard Higgins
County Commissioner

Capital City Electrical Services, LLC

By: Jerry Wanko

J. Slick
Owner/CEO sabs manager

**CONTRACT EXECUTION SIGNATURE REQUEST
PRICE INCREASE DETAILS**

Bid/Contract No: 43-007

Bid/Contract Name: Demand Services for On-Call Electrical Contractors – New Contract. (5 YR)
(Rebid due to Retirement by David McArthur and closing of business)



Hall County Government
FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

POST OFFICE DRAWER 1435

GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR

Wes Geddings

Date: 7/20/22

To: Richard Higgins, Chairman, BOC

From: Chuck Pinney, Purchasing Supervisor

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 43-007

Bid/Contract Name: Demand Services for On-Call Electrical Contractors

Department(s) Requesting Contract: Multiple

Award Recipient Name: Capital City Electrical Services, LLC.

Date of BOC Approval: [Click here to enter text.](#)

Contract Description:

☒ Annual Contract ☒ New ☐ Renewal

Prior Year's Spend: \$64,092.00

☐ Price Increase Requested Increase Percentage: 0%

☒ Project/Service Contract Awarded Amount: \$90,483.00

☐ Product Contract Awarded Amount: \$0.00

Comments: Year one (1) of a possible five (5) year contract.

Reviewed and Approved by:


Andy Penick
Purchasing Manager


Wes Geddings
Financial Services Director

State of Georgia
County of Hall

Contract RFQ #43-007

Demand Services for On-Call Electrical Contractors

This agreement, made and entered into this the 1st. day of July, 2022, by and between the Board of Commissioners of Hall County, Georgia (Hereinafter referred to as "County") and DeHart and Hill Electric, Inc., 455 Tolbert Street, Cumming, GA 30040 hereafter referred to as "Contractor").

Witnessed:

Whereas, the County intends to contract to provide services on a task order basis for electrical demand services per RFQ #43-007, herein referred to as the "Project" and has entered into an agreement for the necessary services provided by the project and whereas, the Contractor desires to perform the project and for the contract costs as detailed.

Hall County's RFQ# 43-007 issued on May 4, 2022, the Bidder's response (All originals are on file in the Hall County Purchasing Department, 2875 Browns Bridge Rd, Gainesville, Georgia 30504), and this contract are all incorporated into and made a part of this agreement by reference.

If any paragraph, sub-paragraph, sentence, clause, phrase or any portion of this agreement shall be declared invalid or unconstitutional by any Court of competent jurisdiction or if the provisions of any part of this agreement as applied to any particular situation or set of circumstances shall be declared invalid or unconstitutional, such invalidity shall not be constructed to affect the portions of this agreement not so held to be invalid or the application of this agreement to other circumstances not so held to be invalid. It is hereby declared to be the intent of the parties to this agreement to provide for separate and divisible parts, and to hereby adopt any and all parts hereof as may not be held invalid for any reason.

In witness whereof, the parties hereto have hereunto set their hands and affixed their seals the day and year first above written.

Subscribed and sworn to in our presence

this _____ day of _____, 2022

Hall County, Georgia

By: _____

Notary Comm. Exp.

By: _____

Richard Higgins
County Commissioner

Subscribed and sworn to in our presence

this 13th day of July, 2022

DeHart and Hill Electric, Inc.

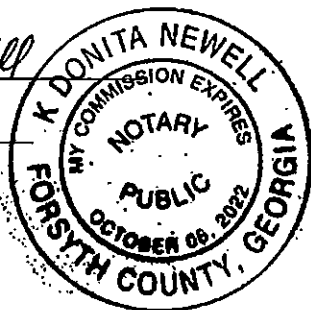
By: [Signature]

10-6-2022

Notary Comm. Exp.

By: [Signature]

Shawn J. Hill
Owner



**CONTRACT EXECUTION SIGNATURE REQUEST
PRICE INCREASE DETAILS**

Bid/Contract No: 43-007

Bid/Contract Name: Demand Services for On-Call Electrical Contractors – New Contract. (5 YR)
(Rebid due to Retirement by David McArthur and closing of business)



Hall County Government
FINANCIAL SERVICES

CONTRACT EXECUTION SIGNATURE REQUEST

POST OFFICE DRAWER 1435

GAINESVILLE, GA 30503

t: 770.535.8270 | f: 770.531.6711

DIRECTOR

Wes Geddings

Date: 7/20/22

To: Richard Higgins, Chairman, BOC

From: Chuck Pinney, Purchasing Supervisor

Your signature is requested to execute the attached bid/contract award documents for:

Bid/Contract No: 43-007

Bid/Contract Name: Demand Services for On-Call Electrical Contractors

Department(s) Requesting Contract: Multiple

Award Recipient Name: DeHart & Hill Electric, Inc.

Date of BOC Approval: [Click here to enter text.](#)

Contract Description:

☒ Annual Contract ☒ New ☐ Renewal

Prior Year's Spend: \$64,092.00

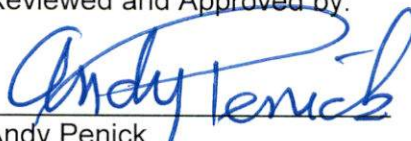
☐ Price Increase Requested Increase Percentage: 0%

☒ Project/Service Contract Awarded Amount: \$90,483.00

☐ Product Contract Awarded Amount: \$0.00

Comments: Year one (1) of a possible five (5) year contract.

Reviewed and Approved by:


Andy Penick
Purchasing Manager


Wes Geddings
Financial Services Director



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 496/2022

SUBJECT: Approve the request from Lake Lanier Association for a waiver of Hall County Landfill tipping fees for an approximate 35 tons of trash to be collected (the estimated tipping fees: \$2,100.00), and to allow the deposit of prohibited items collected during the Shore Sweep event scheduled for September 24, 2022.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: SY

Recommendation:

Approval

Purpose of Request:

Approve the request from Lake Lanier Association for a waiver of Hall County Landfill tipping fees for an approximate 35 tons of trash to be collected (the estimated tipping fees: \$2,100.00), and to allow the deposit of prohibited items collected during the Shore Sweep event scheduled for September 24, 2022.

History:

This is an annual event that is led by the Lake Lanier Association.

Facts and Issues:

Options:

Funding Requested \$ 0.00

Are funds within current budget? No

Source of Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Submit	Approve	Budget	Finance
SY	SY	EW	WG
Attorney	Administration	Clerk	
WLI	LJ	AO	

Attachments:



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 481/2022

SUBJECT: Approve the release of a \$46,575.00 Guaranty Performance/Maintenance Agreement and acceptance of streets in Harbour Point Villas 3B into Hall County maintenance. Commission District 2.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: SY

Recommendation:
Approve

Purpose of Request:

Approve the release of a \$46,575.00 Guaranty Performance/Maintenance Agreement and acceptance of streets in Harbour Point Villas 3B into Hall County maintenance. Commission District 2.

History:

Facts and Issues:

Options:

Funding Requested \$ 0.00

Are funds within current budget? No

Source of Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Submit	Approve	Budget	Finance
WS	SY	EW	WG
Attorney	Administration		Clerk

Attorney	Administration	Clerk
WLI	LJ	JR

Attachments:

Guaranty Performance/Maintenance Agreement
Final Plat Information

CONTINUATION CERTIFICATE
To be attached to and form a
part of Bond described below.



*Lexon Insurance Company
10002 Shelbyville Road
Suite 100
Louisville, KY 40223*

Hall County
Dept of Public Works & Utilities
2875 Browns Bridge Rd.
Gainesville, GA 30504

Date: 11-Jan-22

Re: Lanier Joint Venture
515 Wharton Circle
Atlanta, GA 30336
Bond #: LICX1193600

The Lexon Insurance Company, hereinafter called the "Company," as Surety on Bond No.: LICX1193600 issued on the 26th day of FEBRUARY, 2020 on behalf of Lanier Joint Venture, Principal, in favor of Hall County, Obligeo, hereby certify that this bond is continued in full force and effect until the 26th day of FEBRUARY, 2023, subject to all covenants and conditions of said bond.

This bond, in the current sum of FORTY-SIX THOUSAND FIVE HUNDRED SEVENTY-FIVE AND 00/100 Dollars (\$46,575.00), has been continued in force upon the express condition that the full extent of the Company's liability under said bond and all continuations thereof for any loss or series of losses occurring during the entire time the Company remains on said bond shall in no event exceed the sum of the bond.

In witness whereof the Company has caused this instrument to be duly signed, sealed and dated as of the 1st day of FEBRUARY, 2022.

Lexon Insurance Company

Surety

By Sandra L. Fusinetti

Sandra L. Fusinetti

Attorney-in-Fact



SOMPO INTERNATIONAL

INSURANCE

11078

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS, that Endurance Assurance Corporation, a Delaware corporation, Endurance American Insurance Company, a Delaware corporation, Loxon Insurance Company, a Texas corporation, and/or Bond Safeguard Insurance Company, a South Dakota corporation, each, a "Company" and collectively, "Sompo International," do hereby constitute and appoint: Brook T. Smith, Raymond M. Hundley, Jason D. Cromwell, James H. Martin, Barbara Duncan, Sandra L. Fusinetti, Mark A. Guldry, Jill Kemp, Lynnette Long, Amy Bowers, Deborah Nelchior, Thoresa Pickerroll, Sheryon Quinn, Beth Frymire, Leigh McCarthy, Michael Dix, Susan Ritter, Ryan Britt as true and lawful Attorney(s)-in-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of One Hundred Million Dollars (\$100,000,000.00).

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

Endurance Assurance Corporation
By: *Richard M. Appel*
Richard Appel, SVP & Senior Counsel



Endurance American Insurance Company
By: *Richard M. Appel*
Richard Appel, SVP & Senior Counsel



Loxon Insurance Company
By: *Richard M. Appel*
Richard Appel, SVP & Senior Counsel



Bond Safeguard Insurance Company
By: *Richard M. Appel*
Richard Appel, SVP & Senior Counsel



ACKNOWLEDGEMENT

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: *Amy Taylor*

Amy Taylor, Notary Public - My Commission Expires 6/9/23



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT

; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 1st day of February, 2022.

By: *Daniel S. Kurie*

Daniel S. Kurie, Secretary

NOTICE: U.S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. Please read this Notice carefully.

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LoxonClaimAdministration@sompo-intl.com

Telephone: 616-553-9500 Mailing Address: Sompo International, 12880 Lehanon Road, Mount Juliet, TN 37122-2870

Final Plat Information

Consider Release of Guaranty Performance/Maintenance Agreement in the amount of \$46,575.00 for Streets in Harbour Point Villas 3B Subdivision.

Subject Subdivision is located off of S.R. 53.

NAME OF SUBDIVISION:	Harbour Point Villas 3B
NAME OF OWNER/DEVELOPER:	Lanier Joint Venture
ADDRESS:	515 Wharton Circle Atlanta, GA 30336
TYPE OF BOND:	Guaranty Performance/Maintenance Agreement
DATE OF BOND:	February 26, 2020
AMOUNT OF BOND:	\$46,575.00
FINANCIAL INSTITUTION:	Lexon Insurance Company
AND ADDRESS:	10002 Shelbyville Road, Suite 100 Louisville, KY 40223
Account No.:	LICX1193600

COMM.		SHEET	R/W	LENGTH	WIDTH	TYPE	STATE
DIST.	STREET NAME	NO.	IN	IN	IN	OF	REF.
			FEET	FEET	FEET	SURFACE	NO.
2	Water Front Drive	12	50	1012	20	P.M.	----

NOTES:

NUMBER OF LOTS:	24
CURB & GUTTER:	24" High Back
TOTAL ACRES OF S/D:	15.641 AC



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 480/2022

SUBJECT: Approve the release of a \$82,473.00 Guaranty Performance/Maintenance Agreement and acceptance of streets in Harbour Point Phase 7B & 7C into Hall County maintenance. Commission District 2.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: SY

Recommendation:
Approval

Purpose of Request:

Approve the release of a \$82,473.00 Guaranty Performance/Maintenance Agreement and acceptance of Streets in Harbour Point Phase 7B & 7C into Hall County maintenance. Commission District 2.

History:

Facts and Issues:

Options:

Funding Requested \$ 0.00

Are funds within current budget? No

Source of Funds

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.? No

Has it been reviewed by the County Attorney? Yes

Is there a deadline for this item?

Approvals:

Submit	Approve	Budget	Finance
WS	SY	EW	WG
Attorney	Administration	Clerk	

Attorney	Administration	Clerk
WLI	LJ	JR

Attachments:

Guaranty Performance Agreement
Final Plat Information

CONTINUATION CERTIFICATE
To be attached to and form a
part of Bond described below.



*Lexon Insurance Company
10002 Shelbyville Road
Suite 100
Louisville, KY 40223*

Hall County
Dept of Public Works & Utilities
2875 Browns Bridge Rd.
Gainesville, GA 30504

Date: 11-Jan-22

Re: Lanier Joint Venture
515 Wharton Circle
Atlanta, GA 30336
Bond #: LICX1193599

The Lexon Insurance Company, hereinafter called the "Company," as Surety on Bond No.: LICX1193599 issued on the 26th day of FEBRUARY, 2020 on behalf of Lanier Joint Venture, Principal, in favor of Hall County, Oblige, hereby certify that this bond is continued in full force and effect until the 26th day of FEBRUARY, 2023, subject to all covenants and conditions of said bond.

This bond, in the current sum of EIGHTY-TWO THOUSAND FOUR HUNDRED SEVENTY-THREE AND 00/100 Dollars (\$82,473.00), has been continued in force upon the express condition that the full extent of the Company's liability under said bond and all continuations thereof for any loss or series of losses occurring during the entire time the Company remains on said bond shall in no event exceed the sum of the bond.

In witness whereof the Company has caused this instrument to be duly signed, sealed and dated as of the 1st day of FEBRUARY, 2022.

Lexon Insurance Company

Surety

By Sandra L. Fusinetti

Sandra L. Fusinetti

Attorney-In-Fact



POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS, that Endurance Assurance Corporation, a Delaware corporation, Endurance American Insurance Company, a Delaware corporation, Lexon Insurance Company, a Texas corporation, and/or Bond Safeguard Insurance Company, a South Dakota corporation, each, a "Company" and collectively, "Sompo International," do hereby constitute and appoint: Brook T. Smith, Raymond M. Hundley, Jason D. Cromwell, James H. Martin, Barbara Duncan, Sandra L. Fusinetti, Mark A. Guldry, Jill Kemp, Lynnette Long, Amy Bowers, Deborah Nelchitor, Theresa Pickerrell, Sheryon Quinn, Both Frymire, Leigh McCarthy, Michael Dix, Susan Rittor, Ryan Britt as true and lawful Attorney(s)-in-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety; bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of One Hundred Million Dollars (\$100,000,000.00).

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

Endurance Assurance Corporation
By: *Richard M. Appel*
Richard Appel, SVP & Senior Counsel



Endurance American Insurance Company
By: *Richard M. Appel*
Richard Appel, SVP & Senior Counsel



Lexon Insurance Company
By: *Richard M. Appel*
Richard Appel, SVP & Senior Counsel



Bond Safeguard Insurance Company
By: *Richard M. Appel*
Richard Appel, SVP & Senior Counsel



ACKNOWLEDGEMENT

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: *Amy Taylor*
Amy Taylor, Notary Public - My Commission Expires 6/9/23



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

*RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT

; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company.

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 1st day of February, 2022.

By: *Daniel S. Lurie*
Daniel S. Lurie, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. Please read this Notice carefully.

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimsAdministration@sompo-intl.com

Telephone: 616-553-9600 Mailing Address: Sompo International; 12890 Lebanon Road; Mount Juliet, TN 37122-2870

Final Plat Information

Consider Release of \$82,473.00 Guaranty Performance/Maintenance Agreement for Streets in Harbour Point Phase 7B & 7C Subdivision.

Subject Subdivision is located off of S.R. 53.

NAME OF SUBDIVISION:	Harbour Point 7B & 7C
NAME OF OWNER/DEVELOPER:	Lanier Joint Venture 515 Wharton Circle Atlanta, GA 30336
TYPE OF BOND:	Guaranty Performance/Maintenance Agreement
DATE OF BOND:	February 26, 2020
AMOUNT OF BOND:	\$82,473.00
FINANCIAL INSTITUTION:	Lexon Insurance Company
AND ADDRESS:	10002 Shelbyville Road, Suite 100 Louisville, KY 40223
Account No.:	LICX1193599

COMM.		SHEET	R/W	LENGTH	WIDTH	TYPE	STATE
DIST.	STREET NAME	NO.	IN	IN	IN	OF	REF.
			FEET	MILES	FEET	SURFACE	NO.
2	Lake Ridge Dr.	12	50	0.058	20	P.M.	----
2	Harbour Landing Drive	12	50	0.282	20	P.M.	----

NOTES:

NUMBER OF LOTS:	31
CURB & GUTTER:	24" High Back
TOTAL ACRES OF S/D:	34.052 AC



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 493/2022

SUBJECT: Approve the purchase of nine (9) 2022 Ford Explorers for the Sheriff's Office to Brannen Motor Company of Unadilla, GA, in the amount of \$317,600.00.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: SMF

Recommendation: Brannen

Purpose of Request:

Approve the purchase of nine (9) 2022 Ford Explorers for the Sheriff's Office to Brannen Motor Company of Unadilla, GA, in the amount of \$317,600.00.

History:

Due to the vehicle shortage at this time, Brannen in Unadilla, GA has been meeting and sometimes beating the state contract pricing. These vehicles are on the lot. The Sheriff's Office replaces 25 vehicles a year to cycle out old and worn out vehicles. These are the last 9 of the process for FY23.

Facts and Issues:

We can no longer order the 2022 vehicles from state contract vendor. The 2023 vehicles have very long lead times. Brannen's pricing is comparable with state contract vendor, Allan Vigil Ford Lincoln, and Brannen has the inventory on their lot. They are located in Unadilla, GA.

Options:

Funding Requested	\$ 317,600.00
Are funds within current budget?	Yes
Source of Funds	Capital Projects
Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?	No
Has it been reviewed by the County Attorney?	Yes
Is there a deadline for this item?	

Approvals:

Buyer	Submit	Approve	Purchasing
DH	SC	SC	AP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement
Brannen quote



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 493/2022

Funds Requested: \$ 317,600.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Capital Projects

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	005 - CAPITAL PROJECTS	543 - SHERIFF- OPERATION CAPITAL	6006 - MOTOR VEHICLES	\$317,600.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions:

Phone:



1080 2nd Street
PO Box 746
Unadilla, GA 31091
P: (478) 627-3221 F: (478) 627-9550
www.brannenmotorcompany.com

SOLD TO: HALL COUNTY ADDRESS							INVOICE NO.
DATE 9/1/2022							
CUST. NO.	STOCK NO	YEAR MAKE	MODEL	NEW OR USED	SERIAL NO.	KEY	SALESMAN
10770		2022 FORD	EXPLORER				BOBBY REED
<u>INSURANCE COVERAGE INCLUDES</u> FIRE AND THEFT COLLISION AMT. DEDUCT.					PUBLIC LIABILITY • AMT. PROPERTY DAMAGE • AMT.		
<u>OPTIONAL EQUIPMENT AND ACCESSORIES</u>					PRICE OF CAR FREIGHT AND HANDLING OPTIONAL EQUIP. ACCESS.		
<u>GROUP</u>		<u>DESCRIPTION</u>		<u>PRICE</u>			
		1FM5K8AB2NGB01176		\$35,600.00			
		1FM5K8AB5NGA99875		\$35,600.00			
		1FM5K8AB6NGA99383		\$35,200.00			
		1FM5K8AB7NGC19384		\$35,200.00			
		1FM5K8AB5NGC19335		\$35,200.00			
		1FM5K8AB8NGC19345		\$35,200.00			
		1FM5K8AB3MGC19351		\$35,200.00			
		1FM5K8AB3NGC19396		\$35,200.00			
		1FM5K8AB5NGC19383		<u>\$35,200.00</u>			
		TOTAL		\$317,600.00			
DISCLAIMER OF WARRANTIES THE SELLER, BRANNEN MOTOR COMPANY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES. EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AND BRANNEN MOTOR COMPANY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR ANY LIABILITY CONNECTION WITH SALE OF THE VEHICLE.							
PURCHASER'S SIGNATURE _____					FINANCING INSURANCE TOTAL TIME PRICE <u>SETTLEMENT:</u> DEPOSIT CASH ON DELIVERY USED CAR: • TYPE SERIAL NO, ENGINE NO. PAYMENTS.		
					TOTAL		
					\$317,600.00		
ALWAYS SHOW SERIAL, ENGINE AND KEY NUMBERS							

ESTIMATED DELIVERY DATE: _____



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 495/2022

SUBJECT: Approve the purchase of four (4) 2022 Ford Explorer Interceptor vehicles for the Sheriff's Office from Brannen Motor Company of Unadilla, GA, in the amount of \$140,800.00.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: CCI

Recommendation:
Approve the purchase from Clint Brannen Motors

Purpose of Request:

Approve the purchase of four (4) 2022 Ford Explorer Interceptor vehicles for the Sheriff's Office from Brannen Motor Company of Unadilla, GA, in the amount of \$140,800.00. Finance has approved the funds from 215-6006. These vehicles will be used by the Transport Division.

History:

Clint Brannen Motors is meeting the state contract pricing on vehicles due to shortage at state contract vendor, Allen Vigil Ford, and the long lead times involved in getting vehicles.

Facts and Issues:

These vehicles are on the lot. Long lead times at state contract vendor and Brannen is meeting the state contract price and sometimes lower pricing.

Options:

Funding Requested

\$ 140,800.00

Are funds within current budget?

Yes

Source of Funds

Restricted Program

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

Approvals:

Buyer	Submit	Approve	Purchasing
DH	SC	SC	CP
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement
Brannen - Jail



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 495/2022

Funds Requested: \$ 140,800.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Restricted Program

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	024 - RESTRICTED PROGRAMS	215 - JAIL PHONE COMMISSIONS	6006 - MOTOR VEHICLES	\$140,800.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: CI

Phone: 770-531-6904



1080 2nd Street
PO Box 748
Unadilla, GA 31091
P: (478) 627-3221 F: (478) 627-9550
www.brannenmotorcompany.com

DATE 08/22/22		SOLD TO: Hall County					INVOICE NO.														
		ADDRESS					220822														
CUST. NO.	STOCK NO	YEAR MAKE	MODEL	NEW OR USED	SERIAL NO.	KEY	SALESMAN														
		See Below		N			J. Reed														
INSURANCE COVERAGE INCLUDES FIRE AND THEFT COLLISION AMT. DEDUCT.					PUBLIC LIABILITY - AMT. PROPERTY DAMAGE - AMT.		PRICE OF CAR FREIGHT AND HANDLING OPTIONAL EQUIP. ACCESS.														
OPTIONAL EQUIPMENT AND ACCESSORIES <table border="1"> <thead> <tr> <th>GROUP</th> <th>DESCRIPTION</th> <th>PRICE</th> </tr> </thead> <tbody> <tr> <td></td> <td>2022 Ford Interceptor (1FM5K8AB1NGB28904)</td> <td>\$35,200.00</td> </tr> <tr> <td></td> <td>2022 Ford Interceptor (1FM5K8AB7NGB28891)</td> <td>\$35,200.00</td> </tr> <tr> <td></td> <td>2022 Ford Interceptor (1FM5K8AB3NGB29097)</td> <td>\$35,200.00</td> </tr> <tr> <td></td> <td>2022 Ford Interceptor (1FM5K8AB1NGB28885)</td> <td>\$35,200.00</td> </tr> </tbody> </table>					GROUP	DESCRIPTION		PRICE		2022 Ford Interceptor (1FM5K8AB1NGB28904)	\$35,200.00		2022 Ford Interceptor (1FM5K8AB7NGB28891)	\$35,200.00		2022 Ford Interceptor (1FM5K8AB3NGB29097)	\$35,200.00		2022 Ford Interceptor (1FM5K8AB1NGB28885)	\$35,200.00	TAX LICENSE AND TITLE TOTAL CASH PRICE
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DISCLAIMER OF WARRANTIES THE SELLER, BRANNEN MOTOR COMPANY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AND BRANNEN MOTOR COMPANY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR ANY LIABILITY CONNECTION WITH SALE OF THE VEHICLE.					FINANCING INSURANCE TOTAL TIME PRICE																
					SETTLEMENT: DEPOSIT CASH ON DELIVERY USED CAR: TYPE SERIAL NO. ENGINE NO. PAYMENTS.																
					TOTAL																
					\$140,800.00																
PURCHASER'S SIGNATURE _____																					



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (09/19/22)

REPORT TO: Voting Meeting (09/22/22)

ITEM NO: 492/2022

SUBJECT: Approve the continuation award and any supplemental funding of the FY 2023 Victims of Crime Act (VOCA) Grant for the Solicitor's Office to provide direct support to crime victims in the amount of \$156,276.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. No match is required.

Meetings:

Work Session Date: 09/19/22

Voting Meeting Date: 09/22/22

Executive Summary:

Presenter: SW

Recommendation:
Approval

Purpose of Request:

Approve the continuation award and any supplemental funding of the FY 2023 Victims of Crime Act (VOCA) Grant for the Solicitor's Office to provide direct support to crime victims in the amount of \$158,844.00, and if awarded, appoint the Grants Manager as the Program Designee and authorize the Chairman to execute all related application and award documents. An match of \$37,711.00 is required.

History:

The Solicitor's Office has received this funding since 2001.

Facts and Issues:

The VOCA program, created in 1984, provides federal funding to support victims assistance and compensation programs, to provide training for diverse professionals who work with victims to develop projects to enhance victims' rights and services, and to undertake public education and awareness activities on behalf of crime victims.

Options:

Funding Requested

\$ 39,711.00

Are funds within current budget?

Yes

Source of Funds

Restricted Programs / Grant

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

No

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

2022-09-30

Approvals:

Grants Staff	Submit	Approve	Grants
JW	SW	SW	NS
Budget	Finance	Attorney	Administration
EW	WG	WLI	LJ
Clerk			
JR			

Attachments:

Financial Supplement

Letter Referencing Anticipated Award Amount

FY23 Draft Budget SG



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 492/2022

Funds Requested: \$ 39,711.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Restricted Programs / Grant

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2023	017 - GRANTS	752 - SOLICITOR'S OFFICE GRANT	4104 - SALARIES	\$158,843.00
2023	017 - GRANTS	752 - SOLICITOR'S OFFICE GRANT	3725 - PACGA	\$-158,843.00
2023	024 - RESTRICTED PROGRAMS	252 - SOLICITOR VICTIM-WITNESS	4104 - SALARIES	\$16,627.00
2023	017 - GRANTS	752 - SOLICITOR'S OFFICE GRANT	4199 - IN-KIND PERSONNEL	\$23,084.00

Budget Transfer Items:

Additional Information/Comments:

The cash match will come out of the Solicitor's forfeiture fund and the in-kind match will come from volunteer hours. *Budget guidelines are still under review with CJCC/PAC and line items are subject to change. Award period for this grant is Oct. 1, 2022 — Sept. 31, 2023.

Contact for Questions: SW

Phone:



PAC

Prosecuting
Attorneys'
Council of Georgia

Seeking Justice with Honor

PETER J. SKANDALAKIS
Executive Director

September 8, 2022

SHANNON WALLACE
Chair
District Attorney
Blue Ridge Judicial Circuit

Dear Hall - SG

KEITH E. GAMMAGE
Vice Chair
Solicitor-General
Fulton County

Below are the VOCA and CESF amounts that PAC anticipates applying for on your office's behalf.

TASHA M. MOSLEY
Secretary
District Attorney
Clayton Judicial Circuit

County: **Hall**

Implementing Prosecuting Attorney: **Solicitor-General Stephanie Woodard**

Grant Period: **October 1, 2022 through September 30, 2023**

JONATHAN L. ADAMS
District Attorney
Towaliga Judicial Circuit

VOCA (BASE VWAP Program Funding):

VOCA Federal Funds: **\$156,276**

VOCA (COMP Advocate Program Funding):

TOTAL COMP: \$0

- VOCA Federal Funds: \$
- **CESF Federal Funds: \$**

C.R. CHISHOLM, JR.
Solicitor-General
Athens-Clarke County

Please note the following on the Comp Advocate Funding: The highlighted CESF funds above **MUST** be spent in your Q1 SER by December 31, 2022. If these funds are not spent by then due to vacancies etc, they will be de-obligated. They cannot be used on Q2-Q4 SERs. As a result, any date that falls outside of Q1 (October 1, 2022-December 31, 2022) **MUST** be pro-rated out. The VOCA portion of the Comp Advocates funds may be spent in Q1-Q4.

LEIGH PATTERSON
District Attorney
Rome Judicial Circuit

BERT POSTON
District Attorney
Conasauga Judicial Circuit

Sincerely,

Sarai Leonides-Medina
Grants Manager/Victim Services Coordinator
Prosecuting Attorney's Council of Georgia

BRADFORD L. RIGBY
District Attorney
Cordele Judicial Circuit

SANDY WISEBAKER
Solicitor-General
Coweta County

CJCC Budget Detail Worksheet

Agency Name:	PAC
Subgrant Number:	FY23
Project Name:	Hall County SG VWP
Select grant type:	VOCA

Purpose: This Budget Detail Worksheet is used to verify all Subgrant Expenditure Requests (SERs) and to determine whether costs are allowable, reasonable and justified. Please fill it out completely with the Subgrant Adjustment Request (SAR) #1 in your award packet and for each subsequent SAR that requires a budget change. All required information must be present in the budget narrative, regardless of format.

NOTE - If you need extra lines in the spreadsheet under one of the categories: 1) Highlight an entire row or block of lines within the same category 2) Keeping your mouse over the highlighted row or block, right click and select the copy option by left clicking 3) Next, right click with your mouse again on the highlighted row or block and chose the option "insert copied cells" by left clicking If you selected only a block and not the entire row, a new tile will open up and select the option "Shift cells down" and click OK. Use of this technique will ensure that you don't change the formulas inserted in the spreadsheet.

A (1). Personnel-- List each position by title and name of employee, if available. In order to calculate the budget enter the annual salary and the percentage of time to be devoted to the program. Compensation of employees engaged in program activities must be consistent with that for similar work within the applicant agency.

[illegible][illegible]

A (2). Volunteers -- If applicable, simply enter the number of hours of service volunteers will perform. Volunteers must be valued at \$15/hour unless approved by CJCC staff for a higher rate. Do not change the drop-down selection box from "In-kind" or your match will not calculate correctly.

A (3). Fringe-- Amounts should be based on actual costs or a formula for personnel listed above, utilizing the percentage of time devoted to the program. Fringe benefits on overtime hours are limited to FICA, Worker's Compensation and State Unemployment Compensation. Costs included within this category are: FICA (employer's portion of Social Security and Medicare taxes), employer's portion of retirement, employer's portion of insurance (health, life, dental, etc.), employer's portion of Worker's Compensation and State Unemployment Compensation.

B. Travel-- Funds must be budgeted in compliance with State of Georgia Statewide Travel Regulations. Itemize travel expenses of program personnel by category (e.g. mileage, meals, lodging, incidentals, and airfare) and purpose (e.g. training, field interviews, and advisory group meetings) and identify the location, if known. For training programs, list travel and meals for participants separately. Show the budget calculation (e.g. six people attending three-day training at \$X airfare, \$X lodging, \$X meals/ incidentals). **If selecting "airfare" enter 1 in the nights/days field and use the round-trip costs.** Please note that the maximum reimbursement rate is \$0.565 per mile, but if your agency's reimbursement rate is lower you

software, educational/therapeutic supplies, uniforms, weapons (law enforcement and prosecution units only). Show budget calculation. For example, where an item is office supplies, enter \$100 for cost per unit; "month" for define unit; 12 for # units, and Office Palooza for Vendor. Leave "define unit" blank if not applicable.

[illegible]

E. Printing— List items by type (e.g. letterhead/envelopes, business cards, training materials). Show budget calculation. For example, where an item is business cards, enter \$15 for cost per unit; "box" for define unit; 2 for # units, and Print Mania for Vendor. Leave "define unit" blank if it is not applicable.

Item	Cost per unit	# Units	Vendor	Cost	Match?
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
			PRINTING TOTAL	\$0.00	

F. (1) Other Costs-- List items by type (e.g. real property lease, repairs/maintenance, utilities, copier rental/lease, postage meter, insurance & bonding, dues & subscriptions, advertising, registration fees, film processing, notary services, public relations, communication services - indicate if DOAS is provider). Show budget calculation. For example, provide the office space square footage and the lease rate or provide the monthly lease amount and the number of months leased. For unit enter time period as applicable (i.e., "month" for utility costs) or leave blank for items such as registration that require a one-time fee.

[illegible]

					\$0.00	
					\$0.00	
F. (1) Subtotal					\$0.00	

F. (2) Consultant Fee: Enter the name, if known, and service to be provided. Show the budget calculation; for example, the hourly or daily rate (8 hours) multiplied by the estimated number of units (eg., 1 hour of therapy).

Name of Consultant	Service Provided	Cost per unit	Define Unit of Service	# Units	Cost	Match?
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
F. (2) Subtotal					\$0.00	

F. (3) Contracts: Provide a description of the product or service to be procured by contract and a cost estimate. Applicants are strongly encouraged to use a competitive procurement process in awarding contracts. A separate justification must be provided for sole source contracts in excess of \$100,000.

Name of Consultant	Service Provided	Cost per unit	Define Unit of Service	# Units	Cost	Match?
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
F. (3) Subtotal					\$0.00	

F. (4) Indirect Cost: If your agency has a negotiated rate, a copy of the Indirect Cost Rate Agreement must be submitted with your contract budget. Applicants may elect to use an amount up to the ten percent (10%) de Minimis rate of their Modified Total Direct Costs (MTDC) base. MTDC includes the cost of salaries, wages and fringe benefits of personnel that work directly on the project, and other operational costs such as supplies, printing, and travel that are directly related to the project. To use the de Minimis indirect cost rate complete the MTDC Calculator in the next tab. When you have completed this calculator, the total indirect cost will transfer to the space below.

Indirect Cost \$0

F. OTHER TOTAL \$0

G. Match Waiver: If your agency would like to request a match waiver, you should submit a letter, on your agency's letterhead, to the Georgia Criminal Justice Coordinating Council (CJCC). The letter should outline the reasons why your agency will have trouble meeting the full match requirement and should indicate the amount of match you are able to provide for

G. Match Waiver Amount:

Budget Summary--When you have completed this budget worksheet, the totals for each category will transfer to the spaces below. The total costs and total project costs will be computed via Excel formula. Indicate the amount of grant funds requested and the amount of non-grant funds that will support the project.

Budget Category	Amount	
A. Personnel and Fringe	\$198,554	
B. Travel	\$0	
C. Equipment	\$0	
D. Supplies	\$0	
E. Printing	\$0	
F. Other	\$0	
TOTAL PROJECT COSTS	\$198,554	
Award	\$158,843	
Match Amount	\$39,711	
Match Breakdown	Cash	\$16,627 42%
	In-Kind	\$23,084 58%

Budget Narrative

The cash match (Michelle Myers Salary Portion) will come out of the Solicitor's forfeiture fund (dept. 252).

NOTE: If a Non-Grant expense amount is entered, make sure those items for which they will be used must be incorporated into your overall budget. Indicate clearly throughout you budget narrative and detail worksheet for which items these funds will be used.