

ATTACHMENT 5

City of Los Angeles, California

Contract

City of Los Angeles Purchasing Agent
111 E 1ST STREET
ROOM 110
LOS ANGELES CA 90012

Vendor ID: 0000002074
GALLS
2700 JUNIPERO AVE
SIGNAL HILL CA 90755

Contract ID 59463	Page 1
Contract Dates 01/07/2013 to 01/31/2014	Rate Date 01/07/2013
Description: Police Equipment, Supplies/Acc	Contract Maximum 10,000,000.00

City of Los Angeles' vendors are required to have on file an approved Affirmative Action Plan and Certification. Contact Buyer at the City Purchasing Office at (213-485-3677) for information on this requirement.

In order to receive payments from the City of Los Angeles, vendors must have a valid Business Tax Registration Certificate (BTRC) number. Contact the City Clerk's Tax and Permits Division (213-485-3916) for information on this requirement.

All shipments, shipping papers, invoices and correspondence must be identified with the City of Los Angeles' Contract Purchase Order Number.

Overshipments will not be accepted unless authorized by requestor prior to shipment.
Terms and conditions of parent contract are binding on its Contract Purchase Orders.

Procurement Analyst: Ramiro A. Puhawan
E-mail address: ramiro.puhawan@acity.org

Phone Number: 213-928-9534
Fax Number: 213-928-9511

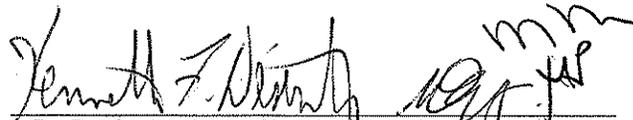
Requirements Contract for: Police Equipment/Supplies/Accessories Award No. 59463

Payment Terms: Net 30 Days Delivery: 20-90 Days ARO RFQ No.:EV3384 Previous Contract: 57889
Renewal Options: 9 Option Date 1 = --/--/-- Option Date 2 = --/--/-- Option Date 3 = --/--/--
Options Granted: 0 Option Date 4 = --/--/-- Option Date 5 = --/--/-- Option Date 6 = --/--/--
Option Date 7 = --/--/-- Option Date 8 = --/--/-- Option Date 9 = --/--/--

You are hereby notified of the award of this contract with the City of Los Angeles in accordance with RFQ Number Event 3384, to furnish the City's annual requirements for the items and/or services identified in this document. The entire RFQ (including Attachment A and specifications) or any items thereof, addendums, and general conditions comprise the contract. The Quotation document signed by the appropriate contractor and by duly authorized City officials is on file in the Purchasing Agent's office.

NOTE: SALES TAX WILL BE ADDED AT TIME OF ORDER.

The following listed item(s) cover the only product(s) or service(s) approved for purchase under this contract. Products or services requested by the City and not listed in the contract require a separate City Purchase Order in order for the supplier to receive payment.


For Purchasing Agent, City of Los Angeles, California

City of Los Angeles, California

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Contract Dates		Rate Date
01/07/2013 to 01/31/2014		01/07/2013
Description:	Contract Maximum	
Police Equipment, Supplies/Acc	10,000,000.00	

Line #	Item ID	Item Desc	Item Minimum Order		Item Contract Maximum	
			Qty	Amt	Qty	Amt
1	0.00	Police Equipment, Supplies and Accessories. See attached Approved Item List dated January 1, 2013. Unit price includes delivery charge.	0	0.00	0	

Price Agreement: Price Date: PO Date
 Price Quantity: Line Quantity
 Quantity Type: Current Order Quantity

Contract Base Price \$ 0.00100 LO

Deivery Lead Times:

Stock merchandise in retail stores can be picked up immediately on an as-needed basis.

Large quantity bulk orders require 20-45 days delivery.

Custom made items coming from overseas require 60-90 day delivery.

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Description: Police Equipment, Supplies/Acc	Contract Maximum 10,000,000.00

Line #	Item ID	Item Desc	Item Qty	Minimum Order Amt	Item Contract Maximum Qty	Contract Maximum Amt
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SUPPLIER CONTACT:

Contact Person: Lou Jaeger

Title: Sales Manager

Telephone No.: 562-243-0927

Fax No.: 562-424-4649

E-Mail Address: jaeger-lou@galls.com

24 Hour Contact No.: 562-243-0927

CONTRACT PURCHASE ORDERS:

Contract Purchase Orders will be issued during the contract period for materials or services as required. Supplier shall deliver no goods or services until a City department issues a Contract Purchase Order.

APPROVED CONTRACT ITEM PURCHASES:

The listed items cover the only products approved for purchase under this contract.

The City of Los Angeles will not pay any invoice covering the delivery of any merchandise that is not explicitly authorized by this contract. Any products requested by the City not listed in the contract require a separate City Purchase Order in order for the supplier to receive payment.

RENEWAL OPTION:

The City reserves the right to renew this contract for nine (9) additional one(1) year period(s). All renewals shall be on an annual basis and under the same terms and conditions of the original contract.

ANNUAL PRICE ADJUSTMENT FOR LONG TERM FIXED PRICE CONTRACTS:

Unit Prices for each line item shall be fixed for one year from the contract start date. On contract anniversaries and renewals, unit prices may be adjusted for the next year in accordance with manufacturer's published price adjustments. Any price adjustments shall be mutually agreed upon by the City Purchasing Agent and the supplier. Price increases will not exceed a reasonable amount, supported by written documentation as indicated in the paragraph below and as determined by the City Purchasing Agent, for any price adjustment. Price reductions may be issued at any time.

The City reserves the right to terminate contract without further obligation by either party in event price increases are not acceptable. Escalating factors will not be automatically granted. Requests for price increases shall be in writing and accompanied by each manufacturer(s) price list(s) with appropriate supporting documents acceptable to the City. Such documents shall include, but not be limited to manufacturer/distributor/dealer invoices, insurance bills, utility bills, freight bills, payroll records, etc. The request shall state the percentage increase and the revised price for each affected contract item.

No increases will be granted without prior approval of the City Purchasing Agent.

ESTIMATED EXPENDITURES AND THRESHOLD ADJUSTMENT: No volume percentage discount offered.

STANDARD PRODUCT WARRANTY:

The manufacturer's standard warranty shall be included with all products delivered to the City of Los Angeles. If an express warranty does not exist for the products delivered, the supplier provides the following warranty for defects in material and labor/workmanship.

Warranty for material defects: Not applicable

Warranty for labor/workmanship defects: Not applicable

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In no case shall the supplier's warranty period be less than, but may be longer than any express warranty or implied warranty of merchantability or fitness for use.

Refer to Galls' No Hassle Guarantee on file with the bid.

OTHER GOVERNMENT AGENCY PURCHASES:

Other government agencies may make purchases using the prices, terms and conditions of this contract.

AUTHORIZED DISTRIBUTOR/DEALER:

The supplier indicates it is an authorized factory distributor/dealer for the manufacturer quoted, or has provided a formal Letter of Certification from the manufacturer, stating that the manufacturer will honor any warranty claims by the City for equipment, parts, and/or materials provided by the supplier.

The manufacturer will be responsible for any default of the supplier that is not corrected by the supplier in a timely and efficient manner. This responsibility includes replacing incorrect or defective parts, trouble shooting, and correcting problems that are traceable to the manufacturer.

QUARTERLY REPORTS:

The supplier shall provide the City Purchasing Agent with quarterly reports, to include the following:

- 1) Expenditure Report that indicates Manufacturer name, description, product/part number, quantity, unit price and extended price of all items sold to the City (contract inception to report date).
- 2) Environmentally Preferable Product (EPP) Report that indicates the quantity and description of products sold to the City that are considered EPP. This information may be included in the Expenditure Report.
- 3) Business Inclusion Program Report that indicates the quantity and description of products sold to the City that were manufactured by or obtained from MBE, WBE, SBE, EBE, DVBE and OBE sub-suppliers. This information may be included in the Expenditure Report.

Reports shall be created in a MS/Excel spreadsheet format as provided by the Purchasing Agent, and delivered by the 10th of the following month to City of Los Angeles Purchasing Agent, 111 E. First St., Attn: Procurement Analyst, Room 110, City Hall South, Los Angeles, California, 90012-4111. The supplier shall reference the City's contract number on all reports.

LIQUIDATED DAMAGES FOR LATE DELIVERY:

Delivery delays beyond the Contract/Purchase Order delivery date will result in added expense to the City. The City of Los Angeles shall be paid damages for such delay. Inasmuch as the amount of damage is extremely difficult to ascertain, the supplier agrees to compensate the City in the amount of \$100.00 per calendar day beyond the delivery date specified. This amount shall be fixed as liquidated damages that the City will suffer by reason of such delay, and not as a penalty. The City shall have the right to deduct and retain the amount of such liquidated damages from any monies due the supplier.

The supplier shall be entitled to a reasonable extension of time for unavoidable delay in delivery due to causes not reasonably foreseeable by the parties at the time of the Contract/Purchase Order execution, and that are entirely beyond the control and without the fault or negligence of the supplier, including, but not limited to, acts of God or the public enemy, war or other national emergency making delivery temporarily impossible or illegal, acts or omissions of other suppliers, strikes and labor disputes not brought on by any act or omission of the supplier, fire, flood, epidemics, quarantines, or freight embargoes.

SUBCONTRACTORS:

All subcontractors shall be approved by the City Purchasing Agent prior to working on City projects. A subcontractor is defined as a person, partnership, corporation or other entity, which enters into a contract with a contractor for performance of some or all of the City contracted work.

The Contractor shall identify subcontracted work by subcontractor name and dollar amount subcontracted on all monthly/quarterly reports. Wholly owned subsidiaries of the contractor shall not be considered as subcontractors, but

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Line #	Item ID	Item Desc	Item Qty	Minimum Order Amt	Item Qty	Contract Maximum Amt
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the City shall be notified in advance of their usage. The Contractor shall not change any of the approved subcontractors or reduce their level of work without the City Purchasing Agent's written approval. City approval shall not be unreasonably withheld.

All procurement agreements with a value in excess of \$25,000 and having a term in excess of three (3) months are subject to the Sweat-Free Procurement Ordinance. Subcontractor information for these agreements shall be provided in both hardcopy and electronic versions. Information for these contractors/subcontractors will be posted on the City Purchasing Agent's Internet website.

OFF-PEAK DELIVERY AND PICK-UP HOURS:

The City of Los Angeles requires off-peak delivery and pickup of all commodities by City suppliers between the hours of 9:00 AM and 3:30 PM, Monday through Friday, to reduce traffic and vehicle emissions during morning and afternoon commute times. Suppliers are determined in compliance if the actual delivery or pickup time provides for arrival at the City location on or after 9:00 AM and on or before 3:30 PM.

Unless otherwise instructed by authorized City personnel, suppliers are required to schedule deliveries and/or pickups during the off-peak period. City departments sharing facilities that order products from the same supplier shall make every effort to coordinate off-peak deliveries and pickups with the supplier.

Emergency and critical need orders, or other non-conforming deliveries and pickups specifically requested by City departments shall not constitute a violation of this requirement. In addition, circumstances that are outside of the supplier's control and documented by the supplier to the ordering department's or the City Purchasing Agent's satisfaction shall not constitute a violation of this requirement.

Noncompliance with this requirement may result in cancellation of a Purchase Order(s) or termination of Contract(s) between the City and the supplier.

If circumstances related to department operations preclude regularly scheduled deliveries between the hours of 9:00 AM and 3:30 PM, Monday through Friday, the affected City department shall notify the supplier of any allowable exception(s).

CPO DELIVERY AND PAYMENT TERMS:

Payment Terms: Net 30 Days Delivery: 20-90 Days A R O



2789 Long Beach Boulevard
Long Beach, CA 90806
Ph: (562) 424-4646
Fax: (562) 424-4654
www.galls.com

January 10, 2013

City of Los Angeles Purchasing Agent
Attention: Ramiro Puhawan
111 East First Street Room 110
Los Angeles, CA 90012

Dear Mr. Puhawan:

Please see below lead times in relation to Bid #3384 for Police Equipment, Supplies, and Accessories.

- Stock merchandise in retail stores can be picked up immediately on an as-needed basis.
- Large quantity bulk orders require 20 – 45 day delivery.
- Custom-made items coming from overseas require 60 – 90 day delivery.

I hope the above meets with your satisfaction and I am looking forward to being of continued service over many future years. Please feel free to call me personally if you need further assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "L. Jaeger".

Lou Jaeger
Sales Manager
Galls, LLC

Contract 59463 - Police Equipment, Supplies and Accessories

Approved Item List

Line #	Description	Unit of Measure	Unit Price
1	PR 24 SIDE HANDLE ALUMINUM BATON KNURL HANDLE, MONADNOCK 1201	EA	51.95
2	DOUBLE SNAP 1" BELT KEEPERS, PACK OF FOUR KEEPERS, GENUINE PLAIN BLACK LEATHER, FULLY LINED WITH HIDDEN SNAP	PK	6.35
3	BELT KEEPERS ACCUMOLD, STYLE 7406, PACK OF FOUR KEEPERS, SNAP, BLACK, BIANCHI 15635	PK	8.05
4	BODY ARMOR, LEVEL II, SECOND CHANCE SUMMIT, NIJ0101.06 STANDARDS WITH ONE (1) APEX CARRIER, MALE, INCLUDING SPECIAL DEPARTMENT SERIALIZATION AND LABEL, (LAPD, Harbor, Airport,GSD-OPS), SAFARILAND SMO1 II	EA	599.37
5	BODY ARMOR, LEVEL II, SECOND CHANCE SUMMIT,NIJ0101.06 STANDARDS WITH ONE (1) APEX CARRIER, FEMALE, INCLUDING SPECIAL DEPARTMENT SERIALIZATION AND LABEL, (LAPD, Harbor, Airport,GSD-OPS, SAFARILAND SMO1F II)	EA	599.37
6	BODY ARMOR, LEVEL IIIA, SECOND CHANCE SUMMIT, NIJ0101.06 STANDARDS WITH ONE (1) APEX CARRIER, MALE, INCLUDING SPECIAL DEPARTMENT SERIALIZATION AND LABEL, (LAPD, Harbor, Airport,GSD-OPS), SAFARILAND SMO1 IIIA	EA	702.55
7	BODY ARMOR, LEVEL IIIA, SECOND CHANCE SUMMIT,NIJ0101.06 STANDARDS WITH ONE (1) APEX CARRIER, FEMALE, INCLUDING SPECIAL DEPARTMENT SERIALIZATION AND LABEL, (LAPD, Harbor, Airport,GSD-OPS), SAFARILAND SMO1F IIIA	EA	702.55
8	HANDCUFF CASE, ACCUMOLD, STYLE 7317,HIDDEN SNAP, BLACK (HOLDS TWO CUFFS), BIANCHI 18771	EA	17.75
9	HANDCUFF, NICKEL WITH TWO KEYS, DOUBLE LOCK, PEERLESS M700	EA	21.95
10	BATON RING, ACCUMOLD STYLE 7404,BLACKBIANCHI 14414	EA	5.15
11	SILENT KEY HOLDER, ACCUMOLD STYLE 7316, BLACK, BIANCHI 18766	EA	11.85
12	PAGER/GLOVE HOLDER,ACCUMOLD STYLE 7315,HIDDEN SNAP, BIANCHI 18481	EA	13.05
13	OC SPRAY HOLDER, ACCUMOLD, STYLE 7307, HIDDEN SNAP, BLACK SMALL, BIANCHI 18205	EA	11.55
14	OC SPRAY HOLDER, ACCUMOLD, STYLE 7307, HIDDEN SNAP, BLACK, LARGE, BIANCHI 18204	EA	11.55
15	DUTY BELT, HIGH DENSITY FIVE PART LAMINATE CONSTRUCTION, STYLE 7200, BIANCHI 17379-17383	EA	28.55
16	BELT LINER, HOOK AND LOOP CLOSURE, STYLE 7205, BIANCHI 17705-17710	EA	15.86
17	PR 24 BATON HOLDER, POLYCARBONATE CONSTRUCTION, MONADNOCK 3000	EA	19.85
18	UNIVERSAL RADIO HOLDER, ACCUMOLD STYLE 7314S, BLACK, BIANCHI 18521	EA	23.95
19	HOLSTER ACCUMOLD, BLACK STYLE 7115, BIANCHI 18525-18544	EA	52.75
20	PEPPER SPRAY, MK-4, .4% FIRST DEFENSE STREAM, DEF TEC 5249	EA	8.85
21	PEPPER SPRAY, MK-4 360, .4% FIRST DEFENSE, DEF TEC 5249A	EA	9.25
22	PEPPER SPRAY,MK-4 INERT 360,FIRST DEFENSE, DEF TEC 54491	EA	8.15
23	PEPPER SPRAY MK-3, .2% FIRST DEFENSE STREAM, FIRST DEFENSE, DEF TEC 5039	EA	7.65
24	PEPPER SPRAY MK-3 360,.4% FIRST DEFENSE, DEF TEC 5239A	EA	8.85
25	PEPPER SPRAY MK-3 INERT 360,FIRST DEFENSE, DEF TEC 54391	EA	6.75
26	PEPPER SPRAY,MK-6 .4% FIRST DEFENSE, DETECTIVE STYLE, DEF TEC 5269	EA	7.65
27	DOUBLE MAGAZINE POUCH ACCUMOLD STYLE, HIDDEN SNAP, BIANCHI 18470-18473	EA	20.75
28	SAM BROWNE DUTY BELT, GENUINE PLAIN LEATHER, AKER B03-BP	EA	30.09
29	CONCEIVABLE CARRIER POLY/COTTON WITH ADJUSTABLE STRAPS, SAFARILAND SPA PLUS	EA	60.95

Contract 59463 - Police Equipment, Supplies and Accessories

Approved Item List

Line #	Description	Unit of Measure	Unit Price
30	DOUBLE MAGAZINE POUCH , GENUINE LEATHER, BASKETWEAVE BLACK, 9MM, HIDDEN SNAP, AKER A510-BW-H-2	EA	29.55
31	MACE HOLDER, GENUINE LEATHER , MK IV, PLAIN FINISH, HIDDEN SNAP, AKER A570-BP-H	EA	22.65
32	MACE HOLDER, GENUINE LEATHER , MK III, PLAIN FINISH, HIDDEN SNAP, AKER A575-BP-H	EA	21.95
33	ASP TRAINING BATON 26" WITH CARRIER 07200, ASP 7200	EA	48.25
34	TRAINING BAG, ASP 7102	EA	151.35
35	PR 24 BATON HOLDER, GENUINE LEATHER PLAIN BLACK, BLACK METAL RING, NO SNAP, AKER A551M-BP-NS	EA	9.65
36	BATON ALUMINUM EXPANDABLE PR-24FX, MONADNOCK 1102	EA	67.65
37	SLS TACTICAL HOLSTER WITH STANDARD DOUBLE LEG STRAP AND LEG SHROUD RH, SAFARILAND 6004-832-121	EA	114.55
38	SLS TACTICAL HOLSTER WITH STANDARD DOUBLE LEG STRAP AND LEG SHROUD LH, SAFARILAND 6004-832-122	EA	114.55
39	HELMET BAG, BLACK HEAVYWEIGHT, TACTSQUAD DC69	EA	12.35
40	LAPD SHOOTING METALS SHARPSHOOTER SILVER, HERO-S PRIDE X104141	EA	8.25
41	LAPD SHOOTING METALS MARKSMANSHIP BRONZE, HERO'S PRIDE X104140	EA	8.25
42	LAPD SHOOTING METALS EXPERT GOLD, HERO'S PRIDE X11204A	EA	13.05
43	LAPD SHOOTING METALS DISTINGUISHED EXPERT GOLD WITH SILVER BANNER, hero's pride x112040a	EA	18.55
44	HELMET COVER, TACTSQUAD DC59LAPD	EA	9.65
45	BATON, EXPANDABLE, FOAM BLACK CHROME, 21", F21FB, ASP 52411	EA	68.65
46	BATON, EXPANDABLE, FOAM BLACK CHROME, 26",F26FB, ASP 52611	EA	68.95
47	HOLDER, ROTATING/SIDE BREAK SCABBARD 21", PLAIN BLACK, ASP 52432	EA	28.65
48	HOLDER, ROTATING/SIDE BREAK SCABBARD 26", PLAIN BLACK, ASP 52632	EA	32.35
49	BATON EXPANDABLE, FOAM AIRWEIGHT, 26", F26FA, ASP 52612	EA	68.95
50	FLASHLIGHT HOLDER, GENUINE LEATHER PLAIN BLACK, AKER A556-BP-P80	EA	21.35
51	HANDCUFF CASE, GENUINE PLAIN BLACK LEATHER, HIDDEN SNAP, AKER A508-BP-H	EA	24.25
52	DOUBLE MAGAZINE POUCH, GENUINE PLAIN BLACK LEATHER,9MM, HIDDEN SNAP, AKER A510-BP-H-2	EA	26.95
53	HOLSTER, LEVEL III RETENTION, PLAIN BLACK , RH GLOCK 17/22 W/ LIGHT MOUNT, SAFARILAND 6360-832-61	EA	99.85
54	HOLSTER, LEVEL III RETENTION, PLAIN BLACK , LH GLOCK 17/22 W/ LIGHT MOUNT, SAFARILAND 6360-832-62	EA	99.85
55	HOLSTER, LEVEL III RETENTION, PLAIN BLACK , RH, GLOCK 17/22 W/ LIGHT MOUNT, SAFARILAND 6365-832-61	EA	99.85
56	HOLSTER, LEVEL III RETENTION, PLAIN BLACK , LH, GLOCK 17/22 W/ LIGHT MOUNT, SAFARILAND 6365-832-62	EA	99.85
57	HOLSTER, LEVEL III RETENTION, PLAIN BLACK , RH, GLOCK 17/22 W/ LIGHT MOUNT, SAFARILAND 6360-83-61	EA	99.85
58	HOLSTER, LEVEL III RETENTION, PLAIN BLACK , LH GLOCK 17/22 W/ LIGHT MOUNT, SAFARILAND 6360-83-62	EA	99.85
59	HOLSTER, LEVEL III RETENTION, PLAIN BLACK , RH, GLOCK 17/22, SAFARILAND 6365-83-61	EA	99.85
60	HOLSTER, LEVEL III RETENTION, PLAIN BLACK , LH GLOCK 17/22, SAFARILAND 6365-83-62	EA	99.85
61	DOUBLE SNAP 3/4" BELT KEEPERS(4 PACK) GENUINE PLAIN BLACK LEATHER, CHROME SNAPS, AKER A531-BP-4PK	EA	5.12
61A	SINGLE SNAP 3/4" BELT KEEPERS, 4 PACK, GENUINE PLAIN BLACK LEATHER, CHROME SNAPS, AKER Z531-BP	EA	6.05

Contract 59463 - Police Equipment, Supplies and Accessories

Approved Item List

Line #	Description	Unit of Measure	Unit Price
62	HANDCUFF CASE, ACCUMOLD,STYLE 7300, HIDDEN SNAP, BLACK, SINGLE (HOLDS ONE PAIR OF CUFFS), BIANCHI 23817	EA	13.25
63	EXTERNAL BODY ARMOR VEST CARRIER 100% WOOL NAVY BLUE, FOR BALLISTIC PANELS, ELBECO V1437	EA	89.98
64	KEY STRAP, GENUINE LEATHER, BLACK NO SNAP, AKER A561-BP-NS	EA	7.35
65	HELMET, BALLISTIC, ALL SIZES, EQUIPPED W/ DIRECT MOUNT PAULSON DK5-H.150 RIOT FACE SHIELD IN ACCORDANCE WITH LAPD SPECIFICATIONS FOR DUTY BALLISTIC HELMET, UNITED SHIELD PSTSC650/LAPD	EA	299.85
66	TACTICAL EAR GADGETS, CLEAR ACOUSTIC AUDIO TUBE WITH 15" COILED CABLE AND A 2.5 MM CONNECTOR, EAR PHONE EP1	EA	28.95
67	BALLISTIC BODY ARMOR, NIJ0101.06, LEVEL II, COLOR: NAVY, SIDE PANEL SIZE S-XL (DOT), POINT BLANK CIIIA-2	EA	358.95
68	BALLISTIC BODY ARMOR, NIJ0101.06,LEVEL II, COLOR: NAVY, SIDE PANEL, SIZE 2XL, (DOT), POINT BLANK CIIIA-2	EA	394.85
69	BALLISTIC BODY ARMOR, NIJ0101.06 LEVEL II, COLOR: NAVY, SIDE PANEL SIZE 3XL, (DOT) POINT BLANK CIII-2	EA	430.75
70	HANDCUFFS, HANDCUFFS NICKEL S&W MODEL 100, SMITH AND WESSON 350103	EA	22.95
71	SHOEI VFX-W OFF-ROAD HELMETS, SHOEI 145-135	EA	409.95
72	BATON, AUTO-LOCK, 26" EXPANDABLE WITH FOAM GRIP AND POWER SAFETY TIP, 22OZ, MONADNOCK 9121	EA	88.95
73	RADIO HOLDER, GENUINE LEATHER, BASKETWEAVE BLACK, CHROME HARDWARE, AKER A588-BW	EA	31.92
74	WORKSAFE FLASHLIGHT, ORANGE, POWER SOURCE: CARBON ZINC ONLY: 3XD-CELL; BULB/LAMP: IMPRINT PROPERTY OF CITY OF LOS ANGELES:12 UNITS PER CASE, MIN ORDER QUANTITY - 96 UNITS. KOEHLER 2124	CS	7.65
75	GLOVES, ACCELERATOR SERIES 2, SIZES: XSMALL-3XL, CORTECH 8311-0205	PR	67.95
76	GOGGLES, WARRANT MX, ONE SIZE FITS ALL, UTOPIA 4001-0105-00	EA	48.15
77	FLATSIDER SHOULDER RIG XR7, BLACK, RIGHT HAND, AKER H107BPRU	EA	108.05
78	FLATSIDER SHOULDER RIG XR7, BLACK, LEFT HAND, AKER H107BPLU	EA	108.05
79	FLATSIDER SHOULDER RIG XR7, TAN, RIGHT HAND, AKER H107TPRU	EA	108.05
80	FLATSIDER SHOULDER RIG XR7, TAN, LEFT HAND, AKER H107TPLU	EA	108.05
81	SHOULDER RIG HANDCUFF CASE, BLACK, AKER H102-BP	EA	19.65
82	SHOULDER RIG HANDCUFF CASE, TAN, AKER H102-TP	EA	19.65
83	HOLSTER TIE DOWN, FOR XR7 SHOULDER RIG, BLACK, AKER H105-BP	EA	9.65
84	HOLSTER TIE DOWN, FOR XR7 SHOULDER RIG, TAN, AKER H105-TP	EA	9.65
85	MAGAZINE TIE DOWN, FOR XR7 SHOULDER RIG, BLACK, H104-BP	EA	9.05
86	MAGAZINE TIE DOWN, FOR XR7 SHOULDER RIG, TAN, AKER H104-TP	EA	9.05
87	DOUBLE SNAP 3/4" BELT KEEPERS(4 PACK) GENUINE LEATHER BLACK BASKETWEAVE WITH CHROME SNAP, AKER A531-BW-4P	PK	5.12
88	DOUBLE MAGAZINE POUCH, GENUINE LEATHER, BLACK BASKETWEAVE, CHROME SNAP, 9MM, AKER A510-BW-2	EA	19.13
89	KEY STRAP, GENUINE LEATHER, BLACK BASKETWEAVE NO SNAP, AKER A561-BW-NS	EA	7.65
90	HANDCUFF CASE, GENUINE LEATHER, BLACK BASKETWEAVE , CHROME SNAP, AKER A508-BW	EA	18.84
91	FLASHLIGHT HOLDER, GENUINE LEATHER BLACK BASKETWEAVE, AKER A556-BW-P80	EA	21.35
92	SAM BROWNE DUTY BELT, GENUINE LEATHER, BLACK BASKETWEAVE, AKER BO3-BW	EA	30.09

Contract 59463 - Police Equipment, Supplies and Accessories

Approved Item List

Line #	Description	Unit of Measure	Unit Price
93	MACE HOLDER, GENUINE LEATHER , MK IV, BLACK BASKETWEAVE , CHROME SNAP, AKER A570-BW	EA	22.35
94	MACE HOLDER, GENUINE LEATHER , MK III, BLACK BASKETWEAVE, CHROME SNAP, AKER A575-BW	EA	17.01
95	BATON ALUMINUM WITH KNURL HANDLE, AETCO 131624	EA	28.75
96	PR 24 BATON HOLDER, BLACK BASKETWEAVE, BLACK METAL RING, CHROME SNAP, A551M-BW	EA	7.85
97	TASER X26 HOLSTER,STX BLACK BASKETWEAVE, SAFARILAND 6520-64-481	EA	57.35
98	TASER X26 HOLSTER,STX BLACK BASKETWEAVE, SAFARILAND 6520-64-482	EA	57.35
99	HOLSTER, LEVEL II RETENTION, STX BLACK BASKETWEAVE, RH,GLOCK 17/22 W/ LIGHT MOUNT, SAFARILAND 6360-832-481	EA	86.35
100	HOLSTER, LEVEL II RETENTION,STX BLACK BASKETWEAVE, LH, GLOCK 17/22 W/ LIGHT MOUNT, SAFARILAND 6360-832-482	EA	86.35
101	HOLSTER, LEVEL II RETENTION,STX BLACK BASKETWEAVE, GLOCK 17/22 RH W/ LIGHT MOUNT, SAFARILAND 6365-832-481	EA	86.35
102	HOLSTER LEVEL II RETENTION, STX BLACK BASKETWEAVE, GLOCK 17/22 LH, W/ LIGHT MOUNT, SAFARILAND 6365-832-482	EA	86.35
103	HOLSTER, LEVEL II RETENTION, STX BLACK BASKETWEAVE, RH,GLOCK 17/22, SAFARILAND 6360-83-481	EA	77.35
104	HOLSTER, LEVEL II RETENTION, STX BLACK BASKETWEAVE, LH, GLOCK 17/22, 6360-83-482	EA	77.35
105	HOLSTER, LEVEL II RETENTION, STX BLACK BASKETWEAVE, RH,GLOCK 17/22, SAFARILAND 6365-83-481	EA	77.35
106	HOLSTER, LEVEL II RETENTION, STX BLACK BASKETWEAVE, LH,GLOCK 17/22, SAFARILAND 6365-83-482	EA	77.35
107	NYLON CARRY BAG, WITH SCREEN PRINTED WHITE LAFD, TACTSQUAD DC70	EA	13.75
108	DOUBLE FLEX CUFF, PACKAGED 100 PER BOX, WHITE PLASTIC HANDCUFF, SAFARILAND 8220-3-10B	EA	127.65
109	BALLISTIC HELMET WITH COMFORT FIT SYSTEM, PASGT, LEVEL IIIA, BLACK, UNIVERSAL FIT, WITH DK5-H.150HM RIOT SHIELD HARD MOUNTED, MAXPRO ARMOR 10018239PASGT	EA	243.75
110	BALLISTIC HELMET WITH COMFORT FIT SYSTEM, MICH, LEVEL IIIA, BLACK, UNIVERSAL FIT, MAXPRO ARMOR 10018239MICH	EA	219.25
113	ONE PIECE BRASS HANDGUN CLEANING ROD 9 INCH, KLEEN BORE DR100B	EA	15.35
114	ONE PIECE BRASS RIFLE CLEANING ROD 33 INCH, KLEEN-BORE DR102B	EA	37.45
115	9MM/45 CALIBER STAGGERED MAGAZINE CLEANING BRUSH, KLEEN-BORE MAG208	EA	3.55
116	STAINLESS STEEL CLEANING BRUSH, KLEEN-BORE UT222	EA	2.75
117	PHOSPHOR BRONZE CLEANING BRUSH, KLEEN-BORE UT223	EA	2.75
118	MILITARY M16 CHAMBER CLEANING BRUSH (5 PACK), KLEEN-BORE M16C	PK	3.55
119	22/270 CALIBER COTTON BORE MOP (5 PACK), KLEEN-BORE MOP221	PK	1.75
120	30/38 CALIBER COTTON BORE MOP (5 PACK), KLEEN BORE MAG202, KLEEN-BORE MOP222	PK	1.75
121	40/45 CALIBER COTTON BORE MOP (5 PACK), KLEEN-BORE MOP223	PK	1.75
122	16/12/10 GAUGE COTTON BORE MOP (5 PACK), KLEEN-BORE MOP226	PK	2.15
123	22/25/380/9MM STAINLESS STEEL MAGAZINE CLEANING BRUSH, KLEEN-BORE MAG200	EA	3.55
124	9MM/45 CALIBER STAGGERED MAGAZINE CLEANING BRUSH, KLEEN-BORE MAG202	EA	3.55
125	.38 SUPER/40/10MM/.45 MAGAZINE CLEANING BRUSH, KLEEN-BORE MAG204	EA	3.55
126	AR15/M16/AK47 MAGAZINE CLEANING BRUSH, KLEEN-BORE MAG206	EA	4.45

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Line #	Description	Unit of Measure	Unit Price
127	.22/.223/5.56MM CALIBER PHOSPHOR BRONZE BORE BRUSH (5 PACK), KLEEN-BORE A177	PK	2.25
128	.38 CALIBER PHOSPHOR BRONZE HANDGUN BORE BRUSH (5 PACK), KLEEN-BORE A190	PK	1.85
129	.41 CALIBER PHOSPHOR BRONZE HANDGUN BORE BRUSH (5 PACK), KLEEN-BORE A191	PK	1.85
130	.44/.45 CALIBER PHOSPHOR BRONZE HANDGUN BORE BRUSH (5 PACK), KLEEN-BORE A192	PK	1.85
131	PHOSPHOR BRONZE BRUSH 12 GAUGE SHOTGUN (5 PACK), KLEEN-BORE A186	PK	2.15
132	#10 CLEANER/DEGREASER 3.3 OZ (10 PACK), KLEEN-BORE S10A	PK	5.35
133	2 1/4 COTTON PATCHES .38-.45 CALIBER & 410-20 GAUGE (50 PACK), KLEEN-BORE P204	PK	1.85
134	BLACK MAGIC BLUING SOLUTION 2 OZ (60MM) CONTAINER, KLEEN-BORE GB2	EA	8.45
135	22/27 CALIBER SUPER SHOOTER CLEANING PATCHES (500 PACK), KLEEN-BORE CP16B	PK	8.35
136	.38-.45/410-20 GAUGE SUPER SHOOTER CLEANING PATCHES (500 PACK), KLEEN-BORE CP18B	PK	9.75
137	12-16 GAUGE SUPER SHOOTER CLEANING PATCHES (500 PACK), KLEEN-BORE CP19B	PK	16.75
138	HELMET, "GUNFIGHTER", NIJ LEVEL IIIA, TACTICAL STYLE, BLACK, INCLUDES WILCOX NVG SHROUD, 1 PAIR ARC RAILS ATTACHED TO HELMET, AND VELCRO APPLIED TO EXTERIOR OF HELMET, MAXPRO ARMOR 10019853GF	EA	527.45
139	HELMET, BALLISTIC, SEAMLESS (SBH), CERADYNE 1002201XSBH	EA	937.65
141	BALLISTIC PLATE, SIZE 6X8, STAND ALONE MULTI HIT, NIJ06, PARACLETE, LEVEL III, POINT BLANK 23706-10	EA	300.05
142	BALLISTIC PLATE, SIZE 8X10, STAND ALONE MULTI HIT, NIJ06, PARACLETE, LEVEL III, POINT BLANK 23706-7	EA	393.15
143	BALLISTIC PLATE, SIZE 10X12, STAND ALONE MULTI HIT, NIJ06, PARACLETE, LEVEL III, POINT BLANK 23706-3	EA	560.35
144	SPECIAL OPS PLATE CARRIER, POINT BLANK SOCNOOPC0	EA	223.85
145	BALLISTIC PLATE 10x12 LEVEL III, NIJ0101.06, ULTRA HIGH MOLECULAR WEIGHT POLYETHYLENE, POINT BLANK PPE#10260	EA	402.75
146	KEY STRAP, DOUBLE CHROME SNAPS, GENUINE PLAIN LEATHER, AKER A561-BP	EA	6.02
147	KEY STRAP, DOUBLE CHROME SNAPS, GENUINE BASKETWEAVE LEATHER, AKER A561-BW	EA	6.02
148	SILENT KEY HOLDER, WITH VELCRO® FLAPS, GENUINE PLAIN LEATHER, AKER A564-BP	EA	14.35
149	SILENT KEY HOLDER, WITH VELCRO® FLAPS, GENUINE BASKETWEAVE LEATHER, AKER A564-BW	EA	14.95
150	LIQUID LUBRICANT FOR CLEAN, LUBRICATE AND PROTECT 4 OZ BOTTLE, MUST BE ORDERED IN MULTIPLES OF 10, BREAK FREE	EA	4.55
151	LIQUID LUBRICANT FOR CLEAN, LUBRICATE AND PROTECT GALLON, MUST BE ORDERED IN MULTIPLES OF 4, BREAK FREE CLP-	EA	60.35
152	TACTICAL BODY ARMOR, MR01 BALLISTICS PANELS LEVEL IIIA WITH EOC MOLLE BLACK OUTER CARRIER, DN6026 CARRIER 1000 DENIER, NIJ0101.06, PROTECH MMR3B-6-EP-YBY-000	EA	654.75
153	BICEP PROTECTION SLEEVES (SET) MR01 BALLISTICS, PROTECH P6-A-BCP-MR3-YK	EA	241.15
154	BALLISTIC PLATE 10X12 LEVEL III, NIJ0101.06, HIGH PERFORMANCE POLYETHYLENE, PROTECH 2113MC-3	EA	675.15
155	BALLISTIC HELMET DELTA 4 LT LEVEL IIIA, BLACK, NIJ0101.06, PROTECH 1002912	EA	355.65
156	MR01 FAV MK II 6X6 CUMMERBUND PANELS (SET) FOR DN6026, PROTECH FAVCRM-RBN-MR3	EA	217.05
157	TACTICAL ASSAULT CARRIER, TAC, WITH FIXED POCKETS, 1000 DENIER CORDURA, SECOND CHANCE SCA-TACI-PKT-TCL	EA	160.35
158	TACTICAL ASSAULT CARRIER, TAC, WITH MOLLE SYSTEM, 1000 DENIER CORDURA, SECOND CHANCE SCA-TAC1-MWB-TCL	EA	135.65

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Line #	Description	Unit of Measure	Unit Price
159	DOUBLE MAGAZINE POUCH, STX BLACK BASKETWEAVE, SAFARILAND 77-83-48	EA	22.15
160	DOUBLE MAGAZINE POUCH, STX BLACK PLAIN, SAFARILAND 77-83-41	EA	22.15
161	DOUBLE MAGAZINE POUCH, BLACK PLAIN, HIDDEN SNAP, SAFARILAND 77-83-2HS	EA	24.85
162	DOUBLE MAGAZINE POUCH, BLACK BASKETWEAVE HIDDEN SNAP, SAFARILAND 77-83-482	EA	24.85
163	LOW RIDE UNIVERSAL BELT LOOP 1.5 DROP, SAFARILAND 6075-UBL-2	EA	12.15
164	RADIO HOLDER, GENUINE LEATHER, PLAIN BLACK, CHROME HARDWARE, AKER A588-BP	EA	31.92
165	MACE HOLDER, GENUINE LEATHER , MK IV, PLAIN FINISH, CHROME SNAP, AKER A570-BP	EA	20.95
166	MACE HOLDER, GENUINE LEATHER , MK III, PLAIN FINISH, CHROME SNAP, AKER A575-BP	EA	17.01
167	PR 24 BATON HOLDER, GENUINE LEATHER PLAIN BLACK, BLACK METAL RING, CHROME SNAP, A551M-BP	EA	7.85
168	HANDCUFF CASE, GENUINE PLAIN BLACK LEATHER, CHROME SNAP, A508-BP	EA	18.84
169	DOUBLE MAGAZINE POUCH, GENUINE PLAIN BLACK LEATHER, CHROME SNAP, 9MM, AKER A510-BP02	EA	19.13
170	FLASHLIGHT HOLDER, GENUINE LEATHER BASKETWEAVE BLACK, A556-BW-P80	EA	21.35
171	BELT, SAM BROWNE, 2.25", ACCUMOLD ELITE 7960, PLAIN BLACK, CHROME, BIANCHI 22210-22232 EVENS	EA	40.15
172	BELT, SAM BROWNE, 2.25", ACCUMOLD ELITE 7960, BASKETWEAVE BLACK, CHROME, BIANCHI 22211-22233 ODDS	EA	40.15
173	BELT, ERGOTEK™, 2.25", ACCUMOLD ELITE 7965, PLAIN BLACK, CHROME, BIANCHI 22418-22429	EA	51.25
174	BELT, ERGOTEK™, 2.25", ACCUMOLD ELITE 7965, BASKETWEAVE BLACK, CHROME, BIANCHI 22430-22441	EA	51.25
175	HANDCUFF CASE, SINGLE, ACCUMOLD ELITE 7900, PLAIN BLACK, CHROME SNAP, BIANCHI 22064	EA	17.95
176	HANDCUFF CASE, SINGLE, ACCUMOLD ELITE, 7900 BASKETWEAVE BLACK, CHROME SNAP, BIANCHI 22065	EA	17.95
177	DOUBLE MAGAZINE POUCH, ACCUMOLD ELITE 7902, PLAIN BLACK, CHROME SNAPS, BIANCHI 22080	EA	24.75
178	DOUBLE MAGAZINE POUCH, ACCUMOLD ELITE 7902, BASKETWEAVE BLACK, CHROME SNAPS, BIANCHI 22081	EA	24.75
179	SINGLE MAGAZINE/KNIFE POUCH, ACCUMOLD ELITE 7903, PLAIN BLACK, BIANCHI 22933	EA	15.55
180	SINGLE MAGAZINE/KNIFE POUCH, ACCUMOLD ELITE 7903, BASKETWEAVE BLACK, BIANCHI 22934	EA	14.55
181	BATON HOLDER, SIDE HANDLE, ACCUMOLD ELITE 7904, PLAIN BLACK, BIANCHI 22080	EA	6.05
182	BATON HOLDER, SIDE HANDLE, ACCUMOLD ELITE 7904, BASKETWEAVE BLACK, BIANCHI 22081	EA	6.05
183	KEEPER, BELT, FOUR-PACK, ACCUMOLD ELITE 7906, PLAIN BLACK, CHROME, BIANCHI 22092	EA	7.55
184	KEEPER, BELT, FOUR-PACK, ACCUMOLD ELITE 7906, BASKETWEAVE BLACK, CHROME, BIANCHI 22093	EA	7.55
185	HOLDER, MACE®/OC SPRAY, CLOSED TOP, MK-3, ACCUMOLD ELITE 7907, PLAIN BLACK, CHROME, BIANCHI 22104	EA	17.35
186	HOLDER, MACE®/OC SPRAY, CLOSED TOP, MK-3, ACCUMOLD ELITE 7907, BASKETWEAVE BLACK, CHROME, BIANCHI 22105	EA	17.35
187	HOLDER, MACE®/OC SPRAY, CLOSED TOP, MK-4, ACCUMOLD ELITE 7907, PLAIN BLACK, CHROME, BIANCHI 22100	EA	17.35
188	HOLDER, MACE®/OC SPRAY, CLOSED TOP, MK-4, ACCUMOLD ELITE 7907, BASKETWEAVE BLACK, CHROME, BIANCHI 22101	EA	17.35
189	HOLDER, MACE®/OC SPRAY, OPEN TOP, MK-3, ACCUMOLD ELITE 7908, PLAIN BLACK, BIANCHI 24982	EA	14.05
190	HOLDER, MACE®/OC SPRAY, OPEN TOP, MK-3, ACCUMOLD ELITE 7908, BASKETWEAVE BLACK. BIANCHI 24983	EA	14.05
191	HOLDER, MACE®/OC SPRAY, OPEN TOP, MK-4, ACCUMOLD ELITE 7908, PLAIN BLACK, BIANCHI 22687	EA	14.05

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192	HOLDER, MACE@/OC SPRAY, OPEN TOP, MK-4, ACCUMOLD ELITE 7908, BASKETWEAVE BLACK, BIANCHI 22688	EA	14.05
193	HOLDER, FLASHLIGHT, D-CELL, MOLDED RING, ACCUMOLD ELITE 7909, PLAIN BLACK, BIANCHI 22088	EA	5.25
194	HOLDER, FLASHLIGHT, D-CELL, MOLDED RING, ACCUMOLD ELITE 7909, BASKETWEAVE BLACK, BIANCHI 22089	EA	5.25
195	HOLDER, FLASHLIGHT, COMPACT, COVERED, ACCUMOLD ELITE 7911, PLAIN BLACK, CHROME, BIANCHI 24029	EA	17.95
196	HOLDER, FLASHLIGHT, COMPACT, COVERED, ACCUMOLD ELITE 7911, BASKETWEAVE BLACK, CHROME, BIANCHI 24030	EA	17.95
197	HOLDER, BATON, EXPANDABLE, ACCUMOLD ELITE 7912, PLAIN BLACK, BIANCHI 24020	EA	15.35
198	HOLDER, BATON, EXPANDABLE, ACCUMOLD ELITE 7912, BASKETWEAVE BLACK, BIANCHI 24023	EA	15.35
199	HOLDER, RADIO, UNIVERSAL, SWIVEL, ACCUMOLD ELITE 7914S, PLAIN BLACK, BIANCHI 22112	EA	26.05
200	HOLDER, RADIO, UNIVERSAL, SWIVEL, ACCUMOLD ELITE 7914S, BASKETWEAVE BLACK, BIANCHI 22113	EA	26.05
201	HOLDER, GLOVE, HOLDS TWO PAIR OF LATEX GLOVES, ACCUMOLD ELITE 7915, PLAIN BLACK, BIANCHI 22116	EA	13.85
202	HOLDER, GLOVE, HOLDS TWO PAIR OF LATEX GLOVES, ACCUMOLD ELITE 7915, BASKETWEAVE BLACK, BIANCHI 22117	EA	13.85
203	HOLDER, KEY, SILENT, ACCUMOLD ELITE 7916, PLAIN BLACK, BIANCHI 22118	EA	13.75
204	HOLDER, KEY, SILENT, ACCUMOLD ELITE 7916, BASKETWEAVE BLACK, BIANCHI 22119	EA	13.75
205	HANDCUFF CASE, DOUBLE, ACCUMOLD ELITE 7917, PLAIN BLACK, BIANCHI 22185	EA	21.75
206	HANDCUFF CASE, DOUBLE, ACCUMOLD ELITE 7917, BASKETWEAVE BLACK, BIANCHI 22179	EA	21.75