

**AGREEMENT WITH L.N. CURTIS & SONS TO PROVIDE UNIFORMS  
AND EQUIPMENT TO THE SANTA ANA POLICE DEPARTMENT**

**THIS AGREEMENT** is made and entered into this 5th day of March, 2024 by and between L.N. Curtis & Sons, dba Curtis Blue Line, a California Limited Liability Corporation, ("Consultant"), and the City of Santa Ana, a charter city and municipal corporation organized and existing under the Constitution and laws of the State of California ("City").

**RECITALS**

- A. On November 4, 2019, the City issued a Request for Proposal #19-104 ("RFP") in which it sought proposals by qualified vendors to purchase and provide alteration services of police uniforms, accessories, and miscellaneous equipment for its civilian and sworn employees.
- B. Goodies, LLC submitted a timely responsive proposal which was one of two selected vendors to provide the services described in the scope of services that was included in the RFP and City Council approved Agreement #A-2020-032 with Goodies, LLC for a three year term. Consultant acquired Goodies, LLC on June 1, 2021.
- C. The City proposes to utilize the same vendor to continue to provide uniforms and equipment until a new Request for Proposal can be issued and evaluated for a new contract.
- D. Santa Ana Ordinance No. NS-3041 authorizes the City to purchase against contracts awarded by any public agency employing a competitive bid process. Sourcewell, a cooperative government purchasing agency, awarded a contract to Consultant (#090122-LNC) for law enforcement uniforms and related accessories and equipment.
- E. Consultant represents that Consultant is able and willing to continue to provide such services to the City with an updated cost proposal attached hereto as **Exhibit B-1, Exhibit B-2, and Exhibit B-3**.
- F. In undertaking the performance of this Agreement, Consultant represents that it is knowledgeable in its field and that any services performed by Consultant under this Agreement will be performed in compliance with such standards as may reasonably be expected from a professional consulting firm in the field.

**NOW THEREFORE**, in consideration of the mutual and respective promises, and subject to the terms and conditions hereinafter set forth, the parties agree as follows:

**1. SCOPE OF SERVICES**

Consultant shall perform during the term of this Agreement, the tasks and obligations including all labor, materials, tools, and incidental customary work required to fully and adequately complete the services described in **Exhibit A**, with a minor change to the Location and

Hours. The store will be open Monday – Friday, 9:00 a.m. – 5:00 p.m. and arrangements for after hours or alternate days can be made with advance scheduling. Consultant's proposal is incorporated by reference as though fully set forth herein. Additional uniforms or equipment items not specifically listed in the exhibits may be provided to the City, upon written request by the Executive Director, or his/her designee.

## **2. COMPENSATION**

- a. City agrees to pay, and Consultant agrees to accept as total payment for its services the rates and charges set forth in **Exhibit B-1, Exhibit B-2 and Exhibit B-3**. The total amount to be expended during the term of this Agreement shall not exceed \$300,000.
- b. City agrees to compensate Consultant for any services provided to the City from February 18, 2023, until the effective date noted above. These services shall count towards the not to exceed amount in Section 2.a. above.
- c. Payment by City shall be made within 45 days (forty-five) days following receipt of proper invoice evidencing work performed, subject to City accounting procedures. City and Consultant agree that all payments due and owing under this Agreement shall be made through Automated Clearing House (ACH) transfers. Consultant agrees to execute the City's standard ACH Vendor Payment Authorization and provide required documentation. Upon verification of the data provided, the City will be authorized to deposit payments directly into Consultant's account(s) with financial institutions. Payment need not be made for work which fails to meet the standards of performance set forth in the Recitals which may reasonably be expected by City.

## **3. TERM**

This Agreement shall commence on the date first written above for a one (1) year term with the option for the City to extend the term up to six (6) months, exercisable by a writing by the City Manager and the City Attorney, unless terminated earlier in accordance with Section 14, below.

## **4. INDEPENDENT CONTRACTOR**

Consultant shall, during the entire term of this Agreement, be construed to be an independent contractor and not an employee of the City. This Agreement is not intended nor shall it be construed to create an employer-employee relationship, a joint venture relationship, or to allow the City to exercise discretion or control over the professional manner in which Consultant performs the services which are the subject matter of this Agreement; however, the services to be provided by Consultant shall be provided in a manner consistent with all applicable standards and regulations governing such services. Consultant shall pay all salaries and wages, employer's social security taxes, unemployment insurance and similar taxes relating to employees and shall be responsible for all applicable withholding taxes.

## 5. OWNERSHIP OF MATERIALS

This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Consultant under this Agreement (“Documents & Data”). Consultant shall require all subcontractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subcontractor prepares under this Agreement. Consultant represents and warrants that Consultant has the legal right to license any and all Documents & Data. Consultant makes no such representation and warranty in regard to Documents & Data which were provided to Consultant by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City’s sole risk.

## 6. INSURANCE

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, his agents, representatives, employees or subcontractors.

### a. MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

- (1) **Commercial General Liability (CGL):** Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$1,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
- (2) **Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if Consultant has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than **\$1,000,000** per accident for bodily injury and property damage.
- (3) **Workers’ Compensation:** As required by the State of California, with Statutory Limits, and Employer’s Liability Insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease.
- (4) **Broader Coverage:** If the Consultant maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Consultant. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

b. Other Insurance Provisions

- (1) **Additional Insured Status:** The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Consultant's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; **and** CG 20 37 if a later edition is used).
- (2) **Primary Coverage:** For any claims related to this contract, the Consultant's insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.
- (3) **Notice of Cancellation:** Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.
- (4) **Waiver of Subrogation:** Consultant hereby grants to City a waiver of any right to subrogation which any insurer of said Consultant may acquire against the City by virtue of the payment of any loss under such insurance. Consultant agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.
- (5) **Self-Insured Retentions:** Self-insured retentions must be declared to and approved by the City. The City may require the Consultant to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City.
- (6) **Acceptability of Insurers:** Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City.
- (7) **Verification of Coverage:** Consultant shall furnish the City with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to City before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive the Consultant's obligation to provide them.

The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Certificate Holder must be addressed as follows:

City of Santa Ana  
Risk Management Division  
20 Civic Center Plaza  
Santa Ana, CA 92702

- (8) **Special Risks or Circumstances:** The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

## 7. INDEMNIFICATION

Consultant agrees to defend, and shall indemnify and hold harmless the City, its officers, agents, employees, contractors, special counsel, and representatives from liability: (1) for personal injury, damages, just compensation, restitution, judicial or equitable relief arising out of claims for personal injury, including death, and claims for property damage, which may arise from the negligent operations of the Consultant, its subcontractors, agents, employees, or other persons acting on its behalf which relates to the services described in section 1 of this Agreement; and (2) from any claim that personal injury, damages, just compensation, restitution, judicial or equitable relief is due by reason of the terms of or effects arising from this Agreement. This indemnity and hold harmless agreement applies to all claims for damages, just compensation, restitution, judicial or equitable relief suffered, or alleged to have been suffered, by reason of the events referred to in this Section or by reason of the terms of, or effects, arising from this Agreement. The Consultant further agrees to indemnify, hold harmless, and pay all costs for the defense of the City, including fees and costs for special counsel to be selected by the City, regarding any action by a third party challenging the validity of this Agreement, or asserting that personal injury, damages, just compensation, restitution, judicial or equitable relief due to personal or property rights arises by reason of the terms of, or effects arising from this Agreement. City may make all reasonable decisions with respect to its representation in any legal proceeding. Notwithstanding the foregoing, to the extent Consultant's services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant.

## 8. RECORDS

Consultant shall keep records and invoices in connection with the work to be performed under this Agreement. Consultant shall maintain complete and accurate records with respect to the costs incurred under this Agreement and any services, expenditures, and disbursements charged to the City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Consultant under this Agreement. All such records and invoices shall be clearly identifiable. Consultant shall allow a representative of the City to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this

Agreement during regular business hours. Consultant shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement for a period of three (3) years from the date of final payment to Consultant under this Agreement.

## **9. CONFIDENTIALITY**

If Consultant receives from the City information which due to the nature of such information is reasonably understood to be confidential and/or proprietary, Consultant agrees that it shall not use or disclose such information except in the performance of this Agreement, and further agrees to exercise the same degree of care it uses to protect its own information of like importance, but in no event less than reasonable care. "Confidential Information" shall include all nonpublic information. Confidential information includes not only written information, but also information transferred orally, visually, electronically, or by other means. Confidential information disclosed to either party by any subsidiary and/or agent of the other party is covered by this Agreement. The foregoing obligations of non-use and nondisclosure shall not apply to any information that (a) has been disclosed in publicly available sources; (b) is, through no fault of the Consultant disclosed in a publicly available source; (c) is in rightful possession of the Consultant without an obligation of confidentiality; (d) is required to be disclosed by operation of law; or (e) is independently developed by the Consultant without reference to information disclosed by the City.

## **10. CONFLICT OF INTEREST CLAUSE**

Consultant covenants that it presently has no interests and shall not have interests, direct or' indirect, which would conflict in any manner with performance of services specified under this Agreement.

## **11. NON-DISCRIMINATION**

Consultant shall not discriminate because of race, color, creed, religion, sex, marital status, sexual orientation, gender identity, gender expression, gender, medical conditions, genetic information, or military and veteran status, age, national origin, ancestry, or disability, as defined and prohibited by applicable law, in the recruitment, selection, teaching, training, utilization, promotion, termination or other employment related activities or any services provided under this Agreement. Consultant affirms that it is an equal opportunity employer and shall comply with all applicable federal, state and local laws and regulations.

## **12. EXCLUSIVITY AND AMENDMENT**

This Agreement represents the complete and exclusive statement between the City and Consultant, and supersedes any and all other agreements, oral or written, between the parties. In the event of a conflict between the terms of this Agreement and any attachments hereto, the terms of this Agreement shall prevail. This Agreement may not be modified except by written instrument signed by the City and by an authorized representative of Consultant. The parties agree that any terms or conditions of any purchase order or other instrument that are inconsistent with, or in addition to, the terms and conditions hereof, shall not bind or obligate Consultant or the City. Each

party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which is not embodied herein.

### **13. ASSIGNMENT**

Inasmuch as this Agreement is intended to secure the specialized services of Consultant, Consultant may not assign, transfer, delegate, or subcontract any interest herein without the prior written consent of the City and any such assignment, transfer, delegation or subcontract without the City's prior written consent shall be considered null and void. Nothing in this Agreement shall be construed to limit the City's ability to have any of the services which are the subject to this Agreement performed by City personnel or by other consultants retained by City.

### **14. TERMINATION**

This Agreement may be terminated by the City upon thirty (30) days written notice of termination. In such event, Consultant shall be entitled to receive and the City shall pay Consultant compensation for all services performed by Consultant prior to receipt of such notice of termination, subject to the following conditions:

- a. As a condition of such payment, the Executive Director may require Consultant to deliver to the City all work product(s) completed as of such date, and in such case such work product shall be the property of the City unless prohibited by law, and Consultant consents to the City's use thereof for such purposes as the City deems appropriate.
- b. Payment need not be made for work which fails to meet the standard of performance specified in the Recitals of this Agreement.

### **15. WAIVER**

No waiver of breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right or remedy. No waiver of any breach, failure or right, or remedy shall be deemed a waiver of any other breach, failure, right or remedy, whether or not similar, nor shall any waiver constitute a continuing waiver unless the writing so specifies.

### **16. JURISDICTION – VENUE**

This Agreement has been executed and delivered in the State of California and the validity, interpretation, performance, and enforcement of any of the clauses of this Agreement shall be determined and governed by the laws of the State of California. Both parties further agree that Orange County, California, shall be the venue for any action or proceeding that may be brought or arise out of, in connection with or by reason of this Agreement.

**17. PROFESSIONAL LICENSES**

Consultant shall, throughout the term of this Agreement, maintain all necessary licenses, permits, approvals, waivers, and exemptions necessary for the provision of the services hereunder and required by the laws and regulations of the United States, the State of California, the City of Santa Ana and all other governmental agencies. Consultant shall notify the City immediately and in writing of its inability to obtain or maintain such permits, licenses, approvals, waivers, and exemptions. Said inability shall be cause for termination of this Agreement.

**18. NOTICE**

Any notice, tender, demand, delivery, or other communication pursuant to this Agreement shall be in writing and shall be deemed to be properly given if delivered in person or mailed by first class or certified mail, postage prepaid, or sent by fax or other telegraphic communication in the manner provided in this Section, to the following persons:

To City:

City Clerk  
City of Santa Ana  
20 Civic Center Plaza (M-30)  
P.O. Box 1988  
Santa Ana, CA 92702-1988  
Fax: 714-647-6956

With courtesy copies to:

Chief of Police  
City of Santa Ana  
60 Civic Center Plaza (M-97)  
P.O. Box 1988  
Santa Ana, CA 92702  
Fax: 714-245-8007

To Consultant:

L.N. Curtis & Sons  
Attn: Jason Mudrock, Regional Sales Manager  
185 Lennon Lane, Suite 110  
Walnut Creek, CA 94598  
Fax: (510) 839-5325

A party may change its address by giving notice in writing to the other party. Thereafter, any communication shall be addressed and transmitted to the new address. If sent by mail, communication shall be effective or deemed to have been given three (3) days after it has been deposited in the United States mail, duly registered or certified, with postage prepaid, and

addressed as set forth above. If sent by fax, communication shall be effective or deemed to have been given twenty-four (24) hours after the time set forth on the transmission report issued by the transmitting facsimile machine, addressed as set forth above. For purposes of calculating these time frames, weekends, federal, state, County or City holidays shall be excluded.

**19. MISCELLANEOUS PROVISIONS**

- a. Each undersigned represents and warrants that its signature herein below has the power, authority and right to bind their respective parties to each of the terms of this Agreement, and shall indemnify City fully, including reasonable costs and attorney's fees, for any injuries or damages to City in the event that such authority or power is not, in fact, held by the signatory or is withdrawn.
- b. The Agreement is the final and complete agreement and any prior or contemporaneous agreements between the parties is superseded by this Agreement.
- c. All Exhibits referenced herein and attached hereto shall be incorporated as if fully set forth in the body of this Agreement.

*[Signatures on the next page]*

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written.

**ATTEST:**

**CITY OF SANTA ANA**

\_\_\_\_\_  
JENNIFER L. HALL  
City Clerk

\_\_\_\_\_  
THOMAS HATCH  
Interim City Manager

**APPROVED AS TO FORM:**  
SONIA R. CARVALHO  
City Attorney

**L.N. CURTIS & SONS**

By:   
TAMARA BOGOSIAN  
Sr. Assistant City Attorney

**Jason Mudrock**   
Digitally signed by: Jason Mudrock  
DN: CN = Jason Mudrock email =  
jmudrock@curtisblueline.com C = US O =  
Curtis Blue line OU = Regional Manager  
Date: 2024.02.27.16:27:25 -07'00'  
\_\_\_\_\_  
JASON MUDROCK  
Regional Sales Manager

**RECOMMENDED FOR APPROVAL:**

\_\_\_\_\_  
ROBERT RODRIGUEZ  
Acting Chief of Police  
Police Department

# EXHIBIT A

## CITY OF SANTA ANA

### EXHIBIT A: SCOPE OF SERVICES

#### A. BACKGROUND

Uniforms, equipment and alterations services are required by the City of Santa Ana Police Department for approximately 400 employees working in the Patrol, Traffic, Investigations, SWAT, Reserves, Communications, Community Services, CSI, Animal Services, Jail, and Administration Divisions.

#### B. SPECIFICATIONS

##### 1. Uniforms and Equipment

Description of Goods to be Purchased – See Attachment B for a detailed listing of uniforms and equipment to be provided. Uniform and equipment orders shall be completed within a two (2) week turnaround time.

##### 2. Location and Hours

Vendors must provide a full retail location no further than **30 miles** from the City of Santa Ana Police Department. Vendors that maintain a retail location within 15 miles of the Santa Ana Police Department will be given additional consideration. Please provide list of locations.

The store must be open a minimum of 6 days a week from at least 8:00 a.m. – 5:00 p.m., Monday-Friday, and 8:00 a.m. – 12:00 p.m. on Saturday. Wait times during personnel store visits shall be reasonable as deemed by the City.

##### 3. Samples

Upon request, vendor shall supply within 7 days, samples of all uniform items for inspection and approval prior to contract award. During the term of the contract, if any items listed in Attachment B are discontinued, the vendor is responsible for notifying the CDC Supervisor and providing samples of a comparable substitute for inspection and approval. No substitutions will be authorized without prior approval from the CDC Supervisor. No costs will be incurred due to substitutions being issued without prior approval.

##### 4. Services

Successful vendor(s) must agree to provide the following services:

Initial tailoring to include any necessary alterations to provide a professional fit. Tailoring shall be completed within five (5) working days of fitting for all standard alterations and (15) working days for non-standard alterations. All alterations will be stitched and bound to match the manufacturer's quality and color of thread. Vendors are required to submit pricing for the alterations described. Proposers shall specify whether charges are included in the original item price or are separate charges. Any pricing not provided shall be assumed to be included in the purchase price.

Alterations must be completed at the retail site.

All uniform articles are to be processed in such a manner to render the finished product professional in appearance. This shall be completed on first visit and shall not require numerous alteration repairs.

Send representative(s) to Santa Ana Police Department in cases where five or more employees are in need of being fitted for body armor.

## CITY OF SANTA ANA

### **Keep all duty equipment such as leather gear and standard uniforms utilized by Santa Ana Police Department in stock at all times.**

Vendor must assign an account representative or point of contact for the Santa Ana Police Department. The account representative shall be assigned to manage the City's contract for specified services and be the main contact for Police Department personnel. Account representative shall ensure proper tracking of orders, invoices, and any other activities related to the awarded contract are handled in a timely manner and in accordance with the specifications of this RFP.

#### **5. Pricing**

Pricing shall remain firm for the entire Agreement. Thereafter, any proposed pricing adjustment for follow-on renewal periods shall be submitted to the City purchasing contact in writing at least ninety (90) days prior to the new Agreement term. City reserves the right to negotiate any pricing adjustments.

#### **6. Material Release**

A "material release" form will be used by City employees to purchase against this agreement. The number shown on the material release **MUST** appear on your invoice.

#### **7. No Partial Orders**

Vendor shall not invoice until the entire material release order has been fulfilled.

#### **8. Report/ Invoicing**

Invoices for completed orders must contain the following information:

- Date of Invoice;
- Item # per contract;
- Description;
- Price;
- Quantity;
- Material Release Number; and
- Employee name.

Payment will be made in approximately 30 days from the complete delivery and acceptance of each order, unless alternate terms are proposed and accepted by the City.

Contractor must provide a monthly printed transaction status report listing completed, partial, and/or pending orders with employee name, associated material release number, item quantities, dollar totals, and completed delivery and/or expected due date. The report shall be sent to Santa Ana Police Department CDC Supervisor in order for payment to be processed for completed orders.

#### **9. No Guarantee of Usage**

Any quantities listed in this RFP are estimated or projected and are provided for tabulation and reference purposes only. No guarantee of quantities is given or implied by the City. Supplier must furnish the City's needs as they arise. No minimum order proposals will be accepted.

#### **10. Use of Other Governmental Contracts**

The City reserves the right to reject any part or all of any proposals received and utilize other available governmental contracts.

#### **11. Substitution**

If Supplier elects to propose an alternate manufacturer's item that is of the same or better quality, samples of the items to be substituted are to be submitted with the Proposal by the RFP deadline.

## CITY OF SANTA ANA

Samples must be readily identified with the manufacturer's name, model number or order number, along with the supplier's name, phone number, and contact name. All substitutions must be proposed as options and clearly identified as a substitution. The City reserves the right to accept or reject any proposed substitution items.

### **12. Guarantee of Continuity and Availability of Products**

Unless the manufacturer discontinues the goods/commodities, all goods/commodities specified by the Supplier in their RFP shall be available to the City during the life of the contract and extensions. All material, color, labor, and construction shall equal or exceed the standards set forth in these specifications as accepted by the City.

### **13. Miscellaneous/Additional Items and Upgrades**

The City has provided a list of frequently purchased items for comparison purposes. However, the City may require additional items of similar nature not specifically listed in the contract or wish to purchase an item upgraded from that proposed by the Supplier throughout the term of the contract. In such event, the Supplier shall provide the City with a price for the new or upgraded item based upon a procedure or formula, which is the same, or very similar to that used in establishing the prices as contained in the Supplier's proposal. If the price offered is not acceptable to the City, and the matter cannot be resolved to the satisfaction of the City, the City shall procure the new or upgraded items from other Suppliers or shall cancel the contract upon giving thirty (30) calendar days' written notice to the Supplier.

Please specify percentage discount the City will receive and/or markup charged for items not separately listed in this RFP in Cost Proposal.

EXHIBIT: EXAMPLES OF CURRENT CONTRACT ITEMS

SAPD INSIGNIA DIRECTORY

CADET ROCKERS (2 3/4 X 3/4")



CPL. CHEVRONS  
(in OD Green also)



CPL. CHEVRON W/STAR



CPL. FTO CHEVRON



EXPLORER ROCKERS (4 1/2 X 3/4")



FTO CHEVRONS



MOTOR WHEEL W/ARROW



MOTOR WHEEL W/WINGS



SGT. CHEVRONS  
(in OD Green also)



SGT. CHEVRONS  
CHEVRON  
X 1 ¼"



CITY OF SANTA ANA

W/ROCKER & STAR



W/ROCKER SGT.  
VOLUNTEER ROCKERS (2 ¾)



STANDARD SHOULDER PATCH STANDARD CLOTH BADGE



STANDARD CLOTH  
NAMETAG  
(BLACK W/SILVER LETTERING)



SWAT SHOULDER PATCH



SWAT CLOTH BADGE



SWAT CLOTH NAMETAG  
(OD GREEN W/BLACK LETTERING)



CITY OF SANTA ANA

**NAMEPLATES**

STANDARD NAMEPLATE (1 LINE), 2 ½ X 5/8 BRUSHED SILVER



STANDARD NAMEPLATE (2 LINES), 2 ½ X 5/8 BRUSHED SILVER



HONOR GUARD NAMEPLATE, 2 ¼ X ½ CHROME/POLISHED FINISH



SWAT NAMEPLATE, 2 ½ X 5/8 BRUSHED SILVER (ALIGNED TO THE LEFT W/BLACK LETTERS)—SWAT PIN NOT INCLUDED



CITY OF SANTA ANA

**DRESS CAPS/COVERS**

CHIEF



DEPUTY CHIEF



COMMANDER



SERGEANT



OFFICER





# Quotation

**CUSTOMER:**  
 Santa Ana City Police  
 Department  
 20 Civic Center Plaza, Room  
 429  
 Santa Ana CA 92701

**SHIP TO:**  
 Santa Ana City Police  
 Department  
 Will Call / Pick-Up  
 15523 Carmenita Rd  
 Santa Fe Springs CA 90670

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
292144	02/26/2024	03/27/2024

SALESPERSON	CUSTOMER SERVICE REP
Glen Anderson <a href="mailto:ganderson@curtisblueline.com">ganderson@curtisblueline.com</a> 949-535-6382	Richard Amble <a href="mailto:ramble@curtisblueline.com">ramble@curtisblueline.com</a> 562-863-1702

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
Price List	Susan Gorospe	C5049	Net 30	LE

F.O.B.	SHIP VIA	DELIVERY REQ. BY
DEST	Store Pick Up	

### NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

**Safety Warning Notice:** Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. The SDS is provided with the product. In addition, manufacturer's safety and/or warning notices, instructions and information relating to the proper use and care of the product is provided with the product. All applicable SDS, safety and/or warning notices, instructions and other information provided with the product should be thoroughly read, reviewed, and understood prior to handling, distributing, using, reselling, or servicing any and all products provided by Curtis. Materials utilized to clean, repair, maintain and/or service your owned equipment, as well as Curtis owned equipment, may contain per-and polyfluoroalkyl substances (PFAS) to meet national standards or original equipment manufacturer specifications. For other important product notices and warnings, or to request an SDS, product specifications, manufacturer's safety notices, instructions and/or warning notices, please contact Curtis or visit <https://www.curtisblueline.com/product-notices-warnings>

Transportation is included in below pricing.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	1	EA	A530-BP-HS AKER	Black Plain 1" Belt Keeper with Hidden Snap	NLE	\$14.11	\$14.11
Bulk Pricing Available							
2	1	EA	5373 HERO'S PRIDE	2X3/8" White/Black Stripe	NLE	\$1.69	\$1.69
Bulk Pricing Available							



LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
3	1	EA	5054 HERO'S PRIDE	3-1/8"W Sergeant Chevrons, Silver On Black  Bulk Pricing Available	NLE	\$4.39	\$4.39
4	1	EA	A572-BP AKER	Black Plain 4 oz. Mace Case Open Top Snap On  BULK PRICING AVAILABLE	NLE	\$41.80	\$41.80
5	1	EA	A588U-BP AKER	Black Plain Universal Radio Holder With Black Snap  BULK PRICING AVAILABLE	NLE	\$49.12	\$49.12
6	1	EA	1000183 MONADNOCK	Model 2710 LAPD Baton Stop Accessory  BULK PRICING AVAILABLE	NLE	\$7.75	\$7.75
7	1	EA	A564-BP-BK AKER	Plain Finish Black Leather Silent Key Holder with Black Snap  BULK PRICING AVAILABLE	NLE	\$33.96	\$33.96
8	1		A550-BP-NS-BK	Black Plain Baton Ring Strap with Black Hardware, No Strap  BULK PRICING AVAILABLE	NLE	\$18.29	\$18.29
9	1	EA	A510-BP-3-HS AKER	Black Plain Double Magazine Pouch, Size 3, with Hidden Snap  BULK PRICING AVAILABLE	NLE	\$59.57	\$59.57
10	1	EA	4009N HERO'S PRIDE	2X5/16" Nickel Tie Bar  BULK PRICING AVAILABLE	NLE	\$7.89	\$7.89



LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
11	1	EA	A588U- BPXTS3000 AKER	Black Plain Universal Radio Holder for Motorola XTS 3000 With Black Snap	NLE	\$49.12	\$49.12
BULK PRICING AVAILABLE							
12	1	EA	72049-724-XL-R 511 TAC	XLarge/Regular Dark Navy Long Sleeve Performance Polo Shirt	NLE	\$45.60	\$45.60
13	1	EA	71049-724-XL 511 TAC	X-Large/Regular Dark Navy Polyester Performance Short Sleeve Polo	NLE	\$40.80	\$40.80
14	1	EA	4710 PEERLESS	700C Nickel Chain Link Handcuffs	OM	\$37.57	\$37.57
BULK PRICING AVAILABLE							
15	1	EA	A508-BP-HS AKER	Black Plain Finish Leather Handcuff Case with Hidden Snap	NLE	\$51.73	\$51.73
BULK PRICING AVAILABLE							
16	1	EA	48096-019-L 511 TAC	Large Black Double Duty Jacket	NLE	\$128.00	\$128.00
FOR: PATROL							
17	1	EA	E8931R-36 ELBECO	Sz 36 LAPD 100% Wool Pants	NLE	\$116.48	\$116.48
18	1	EA	E8932LC-02 ELBECO	Sz 2 LAPD Women's 100% Wool Pants	NLE	\$116.48	\$116.48
19	1	EA	437-16.5-34 ELBECO	Sz 16.5 Reg 34" Slv Midnight Navy 100% Wool LAPD Long Sleeve Shirt	NLE	\$118.56	\$118.56



LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
20	1	EA	537-38 ELBECO	Sz 38 Reg Midnight Navy 100% Wool Women's LAPD Long Sleeve Shirt	NLE	\$118.56	\$118.56
21	1	EA	Z4777-16.5-33 ELBECO	Sz 16.5 33" Sleeve Midnight Navy 100% Wool LAPD Long Sleeve Heavyweight Shirt  INCLUDES ZIPPER IN SHIRT	NLE	\$136.16	\$136.16
22	1	EA	4237-16.5 ELBECO	16.5" Midnight Navy 100% Wool LAPD Short Sleeve Shirt	NLE	\$91.76	\$91.76
23	1	EA	5237-38 ELBECO	38" Midnight Navy Women's 100% Wool LAPD Short Sleeve Shirt	NLE	\$91.76	\$91.76
24	1	EA	6010-001-34 ECIR	Sz 34 in.Black Plain 1-1/2" Leather Belt With Creased Edges	OM	\$21.75	\$21.75
25	1	EA	B03-BP-34-CH AKER	Sz 34 Black Plain Leather Sam Browne Duty Belt, Half Lined with Chrome Buckle	NLE	\$77.85	\$77.85
26	1	EA	128501-019-L-R FIRST TACTICAL	Large/Regular Black, Women's Tactix Softshell Jacket  FOR: DISPATCH	NLE	\$110.39	\$110.39
27	1	EA	45054 SAM BRM	3.5" X 22" Black Polyester/ Wool Uniform Clip-On Tie	NLE	\$8.71	\$8.71



LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
28	1	EA	7048-007-S EDWARDS GARMENT	Small Navy 100% Acrylic Ladies Jersey Knit Cardigan	OM	\$45.83	\$45.83
29	1	EA	R-10-7-1-8 KEYSTONE	Sz 7-1/8 Navy Blue LAPD Style Serge With Ventilated Braid	OM	\$75.00	\$75.00
30	1	EA	ID PLUS CUSTOM	As Below::  NAMEPLATE, #S8, SILVER WITH BLACK LETTERS		\$12.00	\$12.00

Small Business  
 CAGE Code: 5E720  
 SIC Code: 5099  
 Federal Tax ID: 94-1214350

This pricing remains firm until 03/27/2024. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

<b>Subtotal</b>	\$1,732.68
<b>Estimated Tax Total</b>	\$181.93
<b>Transportation</b>	\$0.00
<b>Total</b>	<b>\$1,914.61</b>

[View Terms of Sale and Return Policy](#)

## EXHIBIT B-2

### ALTERATIONS

>>> *Alterations not listed below will be billed at rate of \$75.00 per hour* <<<

Description	Part number	CBL-purchase	Outside Purchase/ Customer Owned Goods price	NOTES
<b>Shirts/Jackets</b>				
Sew On Emblem	SEW EMBLEM	<b>\$4.50</b>	\$ <b>9.00</b>	<b>***Each</b>
Sew Velcro onto Emblem (small)	SEW VELCRO	<b>\$6.25</b>	\$ <b>12.50</b>	<b>***Each</b>
Sew Velcro onto Garment (small)	SEW VELCRO	<b>\$8.00</b>	\$ <b>16.00</b>	
Sew Velcro onto Emblem (large)	SEW VELCRO	<b>\$12.50</b>	\$ <b>25.00</b>	
Sew Velcro onto Garment (large)	SEW VELCRO	<b>\$14.00</b>	\$ <b>28.00</b>	
Sew Emblem & add seam seal	SEW EMBLEM	<b>\$15.75</b>	\$ <b>31.50</b>	<b>***Each</b>
Sew Microphone Hole	SEW TAB	<b>\$9.50</b>	\$ <b>19.00</b>	
Sew Mic Tab to shirt/jacket	SEW TAB	<b>\$9.50</b>	\$ <b>19.00</b>	
Sew Badge Tab to shirt/jacket	SEW TAB	<b>\$9.50</b>	\$ <b>19.00</b>	
Sew in Military Creases	MILITARY CREASE	<b>\$23.50</b>	\$ <b>47.00</b>	
Taper Shirt	TAPER SHIRT	<b>\$17.25</b>	\$ <b>34.50</b>	
Taper Sleeves on S/S Shirt	TAPER SHIRT	<b>\$14.00</b>	\$ <b>28.00</b>	
Taper Sleeves on L/S Shirt	TAPER SHIRT	<b>\$18.75</b>	\$ <b>37.50</b>	
Shorten Sleeves on S/S Shirt	SHORTEN SLEEVE	<b>\$14.00</b>	\$ <b>28.00</b>	
Shorten Sleeves on L/S Shirt	SHORTEN SLEEVE	<b>\$23.50</b>	\$ <b>47.00</b>	
Shorten Sleeves on Jacket/Coat	SHORTEN SLEEVE	<b>\$39.00</b>	\$ <b>78.00</b>	
Add/Change Shoulder Straps or Epaulettes	SEW EPAULETTES	<b>\$39.00</b>	\$ <b>78.00</b>	
Add/Change Pocket Flaps	SEW POCKET FLAPS	<b>\$29.75</b>	\$ <b>59.50</b>	
Add Zipper to Shirt	SEW ZIPPER	<b>\$18.75</b>	\$ <b>37.50</b>	
Replace Zipper on Jacket	SEW ZIPPER	<b>\$54.75</b>	\$ <b>109.50</b>	
Shorten Tails: Countoured	ALTERATIONS	<b>\$15.75</b>	\$ <b>31.50</b>	
Shorten Tails: Squared	ALTERATIONS	<b>\$11.00</b>	\$ <b>22.00</b>	
Add Tails to shirt	ALTERATIONS	<b>\$18.75</b>	\$ <b>37.50</b>	
Let Taper Out (if possible)	ALTERATIONS	<b>\$17.25</b>	\$ <b>34.50</b>	
Switch pocket on Shirt	ALTERATIONS	<b>\$18.75</b>	\$ <b>37.50</b>	
Add or repair missing buttons	SEW BUTTON	<b>\$2.50</b>	\$ <b>5.00</b>	<b>***Each</b>
Metal Buttons	SEW BUTTON	<b>\$3.25</b>	\$ <b>6.50</b>	<b>***Each</b>
Add braid to jacket sleeve(s)	SEW BRAID	<b>\$54.75</b>	\$ <b>109.50</b>	<b>**\$6.00 per additional row</b>
<b>Heat Pressing</b>				
Back (Large)	HEAT PRESS	<b>\$28.00</b>	<b>\$56.00</b>	
Front (Small)	HEAT PRESS	<b>\$15.75</b>	<b>\$31.50</b>	
Back & Front (Bundled)	HEAT PRESS	<b>\$39.00</b>	<b>\$78.00</b>	

# ALTERATIONS

>>> *Alterations not listed below will be billed at rate of \$75.00 per hour* <<<

Description	Part number	CBL-purchase	Outside Purchase/ Customer Owned Goods price	NOTES
<b>Trousers</b>				
Hem	HEM	<i>\$18.75</i>	<i>\$37.50</i>	
Military Hem	MILITARY HEM	<i>\$23.50</i>	<i>\$47.00</i>	
Standard Leg Taper (Knee down)	TAPER PANT	<i>\$23.50</i>	<i>\$47.00</i>	
Custom Leg Taper	TAPER PANT	<i>\$47.00</i>	<i>\$94.00</i>	
Waist, Take In/Take Out	ALTERATIONS	<i>\$39.00</i>	<i>\$78.00</i>	
Shorten the Rise	ALTERATIONS	<i>\$39.00</i>	<i>\$78.00</i>	
Adjust Seat	ALTERATIONS	<i>\$29.75</i>	<i>\$59.50</i>	
Replace Zipper	SEW ZIPPER	<i>\$39.00</i>	<i>\$78.00</i>	
Add Stripe down Legs	PANT STRIPE	<i>\$39.00</i>	<i>\$78.00</i>	
Sew Pockets Closed	ALTERATIONS	<i>\$9.50</i>	<i>\$19.00</i>	
Patch a 2"x2" Hole	ALTERATIONS	<i>\$11.00</i>	<i>\$22.00</i>	
Patch a 3"x3" Hole	ALTERATIONS	<i>\$12.50</i>	<i>\$25.00</i>	
Patch a 4"x4" Hole	ALTERATIONS	<i>\$14.00</i>	<i>\$28.00</i>	
<b>Embroidery</b>				
Name	EMB NAME	<i>\$12.50</i>	<i>\$25.00</i>	
Badge	EMB BADGE	<i>\$32.75</i>	<i>\$65.50</i>	
Name and badge	EMBROIDERY	<i>\$39.00</i>	<i>\$78.00</i>	
Sleeves (each)	EMBROIDERY	<i>\$11.00</i>	<i>\$22.00</i>	
Name, Sleeves, Collar, (Bundled)	EMBROIDERY	<i>\$39.00</i>	<i>\$78.00</i>	
Name with Additional Line	EMBROIDERY	<i>\$15.75</i>	<i>\$31.50</i>	
Name Tape	<Use unique part #>	<i>\$12.50</i>	<i>\$25.00</i>	
Name Tape with Velcro	<Use unique part #>	<i>\$17.00</i>	<i>\$34.00</i>	
Unpicking Fee: Name	EMB NAME	<i>\$15.75</i>	<i>\$31.50</i>	<i>*At Customer's Risk</i>
Unpicking Fee: Stars	EMBROIDERY	<i>\$21.25</i>	<i>\$42.50</i>	<i>*At Customer's Risk</i>

# EXHIBIT B-3

CURTIS COOPERATIVE PURCHASING CONTRACTS				
TO SEARCH: "ctrl" + "F" enter the item (product or supplier) you are searching				
Supplier	Product	Discount Off List	COOP Contract	Contract (Product) Category
5.11	Uniforms	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2B. Uniforms and Accessories
5.11	Concealment and plainclothes	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2D. Uniforms and Accessories
5.11	Eyewear	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2E. Uniforms and Accessories
5.11	Bags	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2F. Uniforms and Accessories
5.11	Uniforms	20%	Sourcewell 090122 (Law Enforcement Equipment)	
5.11	Concealment and plainclothes	20%	Sourcewell 090122 (Law Enforcement Equipment)	
5.11	Eyewear	20%	Sourcewell 090122 (Law Enforcement Equipment)	
5.11	Bags	20%	Sourcewell 090122 (Law Enforcement Equipment)	
ASP	Restraints	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1C. Equipment
ASP	Less Lethal Equipment	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1D. Equipment
ASP	Training and Safety Equipment	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1K. Equipment
ASP	Restraints	20%	Sourcewell 090122 (Law Enforcement Equipment)	
ASP	Less Lethal Equipment	20%	Sourcewell 090122 (Law Enforcement Equipment)	
ASP	Training and Safety Equipment	20%	Sourcewell 090122 (Law Enforcement Equipment)	
Avon	Cylinders	5%	Sourcewell 090122 (Law Enforcement Equipment)	1.a.iv. SCBA
Avon/Team Wendy (Amend 10)	Body Armor (Ballistic Helmets)	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1A. Equipment
Avon (Amend 10)	Tactical Equipment & Protective Masks	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1H. Equipment
Avon	Tactical Equipment & Protective Masks	10%	Sourcewell 090122 (Law Enforcement Equipment)	
Bates	Duty Gear	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories
Bates	Duty Gear	5%	Sourcewell 090122 (Law Enforcement Equipment)	
Benchmade	Knives	25%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 3E. Weapons and Ammunition
Benchmade	Knives	25%	Sourcewell 090122 (Law Enforcement Equipment)	
Blackhawk	Duty Gear	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories
Blackinton	Badges and ID Cards	10%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2C. Uniforms and Accessories
Blackhawk	Duty Gear	30%	Sourcewell 090122 (Law Enforcement Equipment)	
Blackinton	Badges and ID Cards	10%	Sourcewell 090122 (Law Enforcement Equipment)	
Blauer (Amen 5)	Traffic Safety & Control Equipment	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1J. Equipment
		10%		
Blauer (Amen 5)	Uniforms	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2B. Uniforms and Accessories
		10%		
Blauer	Traffic Safety & Control Equipment	10%	Sourcewell 090122 (Law Enforcement Equipment)	
Blauer	Uniforms	10%	Sourcewell 090122 (Law Enforcement Equipment)	
Broco	Tactical Equipment	8%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1H. Equipment
Broco	Tactical Equipment	8%	Sourcewell 090122 (Law Enforcement Equipment)	
CMC	Tactical Equipment	10%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1H. Equipment
CMC	Tactical Equipment	10%	Sourcewell 090122 (Law Enforcement Equipment)	
Cornerstone (Amend 4)	Uniforms and Tactical Wear	10%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories
Cornerstone	Uniforms	10%	Sourcewell 090122 (Law Enforcement Equipment)	
Curtis Blue Line	Uniform Alterations	10%	Sourcewell 090122 (Law Enforcement Equipment)	
CurtisCare	Training, Deployment Support, Testing & Maintenance	10%	Sourcewell 090122 (Law Enforcement Equipment)	
Damascus (Amend 3)	Protective Gear	10%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1B. Equipment
Damascus	Protective Gear	10%	Sourcewell 090122 (Law Enforcement Equipment)	
Danner	Duty Gear	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories
Danner	Duty Gear	20%	Sourcewell 090122 (Law Enforcement Equipment)	
DefenseTech	Less Lethal Equipment	Net	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1D. Equipment
Dicke Safety Products	Traffic Safety & Control Equipment	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1J. Equipment
Dicke Safety Products	Traffic Safety & Control Equipment	5%	Sourcewell 090122 (Law Enforcement Equipment)	
Edward Garments	Duty Gear	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories
Edward Garments	Duty Gear	5%	Sourcewell 090122 (Law Enforcement Equipment)	
Elbeco (Amend 10)	Uniforms	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories
Elbit (amend 4)	Surveillance Equipment	Net	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1E. Equipment
EOTech	Firearms Accessories	10%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 3B. Weapons and Ammunition
EOTech	Firearms Accessories	10%	Sourcewell 090122 (Law Enforcement Equipment)	
ESS	Protective Gear	25%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1B. Equipment

ESS	Eyewear	25%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2E. Uniforms and Accessories
ESS	Firearms Accessories	25%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 3B. Weapons and Ammunition
ESS	Protective Gear	25%	Sourcewell 090122 (Law Enforcement Equipment)	
ESS	Eyewear	25%	Sourcewell 090122 (Law Enforcement Equipment)	
ESS	Firearms Accessories	25%	Sourcewell 090122 (Law Enforcement Equipment)	
Fechheimer	Uniforms	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2B. Uniforms and Accessories
Flying Cross/Fechheimer	Uniforms	30%	Sourcewell 090122 (Law Enforcement Equipment)	
Federal Signal	Vehicle Equipment	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1L. Equipment
Federal Signal	Vehicle Equipment	20%	Sourcewell 090122 (Law Enforcement Equipment)	
First Tactical	Duty Gear	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories
First Tactical	Uniforms & Tactical Wear	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2B. Uniforms and Accessories
First Tactical	Duty Gear	20%	Sourcewell 090122 (Law Enforcement Equipment)	
First Tactical	Uniforms	20%	Sourcewell 090122 (Law Enforcement Equipment)	
Forensics Source	Investigations & Evidence Equipment	Net	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1G. Equipment
Forensics Source	Investigations & Evidence Equipment	2%	Sourcewell 090122 (Law Enforcement Equipment)	
Galvion	Body Armor	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1A. Equipment
Gerber	Knives	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 3E. Weapons and Ammunition
Gerber	Knives	30%	Sourcewell 090122 (Law Enforcement Equipment)	
Hardwire (amend 4)	Body Armor	10%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1E. Equipment
Hatch / Safariland	Protective Gear	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1B. Equipment
Hatch / Safariland	Protective Gear	20%	Sourcewell 090122 (Law Enforcement Equipment)	
Hero's Pride	Badges and ID Cards	10%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2C. Uniforms and Accessories
Hero's Pride	Badges and ID Cards	10%	Sourcewell 090122 (Law Enforcement Equipment)	
Hogue	Less Lethal Equipment	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1D. Equipment
Hogue	Less Lethal Equipment	5%	Sourcewell 090122 (Law Enforcement Equipment)	
Invisio	Protective Gear	Net	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1B. Equipment
Invisio (amend 4)	Communications Equipment	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1I. Equipment
Invisio	Protective Gear	2%	Sourcewell 090122 (Law Enforcement Equipment)	
Leupold	Surveillance Equipment	Net	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1E. Equipment
Midway Caps	Duty Gear	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories
Midway Caps	Duty Gear	5%	Sourcewell 090122 (Law Enforcement Equipment)	
Monadnock / Safariland	Protective Headgear	15%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1B. Equipment
Monadnock / Safariland	Less Lethal Equipment	Net	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1D. Equipment
Monadnock / Hiatt / Defense Technology	Less Lethal Equipment	2%	Sourcewell 090122 (Law Enforcement Equipment)	
Monadnock / Hiatt / Defense Technology	Restraints	2%	Sourcewell 090122 (Law Enforcement Equipment)	
MSA (Amendment 7)	Tactical Equipment & Protective Masks	10%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1H. Equipment
MSA	Tactical Equipment & Protective Masks	10%	Sourcewell 090122 (Law Enforcement Equipment)	
Night Vision Devices	Surveillance Equipment	Net	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1E. Equipment
Paratech	Tactical Equipment	2%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1H. Equipment
Paratech	Specialty Tools	2%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 4A. Other
Paratech	Tactical Equipment	2%	Sourcewell 090122 (Law Enforcement Equipment)	
Paratech	Specialty Tools	2%	Sourcewell 090122 (Law Enforcement Equipment)	
Paulson (Amend 6)	Protective Gear	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1B. Equipment
Paulson	Protective Gear	5%	Sourcewell 090122 (Law Enforcement Equipment)	
Propper	Uniforms	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2B. Uniforms and Accessories
Propper	Concealment and plainclothes	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2D. Uniforms and Accessories
Propper	Concealment and plainclothes	30%	Sourcewell 090122 (Law Enforcement Equipment)	
Propper	Uniforms	30%	Sourcewell 090122 (Law Enforcement Equipment)	
Revision	Eyewear	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2E. Uniforms and Accessories
Revision	Eyewear	20%	Sourcewell 090122 (Law Enforcement Equipment)	
Safariland	Restraints	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1C. Equipment
Safariland	Tactical Equipment	20%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1H. Equipment
Safariland	Duty Gear	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories
Safariland	Tactical Equipment	20%	Sourcewell 090122 (Law Enforcement Equipment)	
Safariland	Duty Gear	30%	Sourcewell 090122 (Law Enforcement Equipment)	
Safariland Body Armor	Body Armor	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1A. Equipment
Samuel Broome	Duty Gear	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories

Samuel Broome	Duty Gear	5%	Sourcewell 090122 (Law Enforcement Equipment)	
Sig Sauer (Amend 4)	Ammunition & training ammunition		NPPGov PS20275 (Law Enforcement Equipment)	LE Category 3C. Weapons and Ammunition
SOG	Firearms	25%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 3A. Weapons and Ammunition
Spiewak	Uniforms	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2B. Uniforms and Accessories
Spiewak	Uniforms	30%	Sourcewell 090122 (Law Enforcement Equipment)	
Steiner	Surveillance Equipment	Net	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1E. Equipment
Streamlight	Tactical Equipment	40%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1H. Equipment
Streamlight	Traffic Safety & Control Equipment	40%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1J. Equipment
Streamlight	Tactical Equipment	40%	Sourcewell 090122 (Law Enforcement Equipment)	
Streamlight	Traffic Safety & Control Equipment	40%	Sourcewell 090122 (Law Enforcement Equipment)	
Surefire	Shooting Range Gear	2%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 3D. Weapons and Ammunition
TCI / Safariland	Protective Gear	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1B. Equipment
TCI / Safariland	Communications Equipment	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1I. Equipment
TCI / Safariland	Tools for Weapons and Ammunition	5%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 3F. Weapons and Ammunition
TCI / Safariland	Protective Gear	5%	Sourcewell 090122 (Law Enforcement Equipment)	
TCI / Safariland	Tools for Weapons and Ammunition	5%	Sourcewell 090122 (Law Enforcement Equipment)	
Under Armor	Duty Gear	25%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories
Under Armor	Concealment and plainclothes	25%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2D. Uniforms and Accessories
Under Armor	Eyewear	25%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2E. Uniforms and Accessories
Under Armor	Duty Gear	25%	Sourcewell 090122 (Law Enforcement Equipment)	
Under Armor	Concealment and plainclothes	25%	Sourcewell 090122 (Law Enforcement Equipment)	
Under Armor	Eyewear	25%	Sourcewell 090122 (Law Enforcement Equipment)	
Vertx/Fechheimer	Duty Gear	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2A. Uniforms and Accessories
Vertx/Fechheimer	Concealment and plainclothes	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2D. Uniforms and Accessories
Vertx/Fechheimer	Bags	30%	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 2F. Uniforms and Accessories
Vertx/Fechheimer	Duty Gear	30%	Sourcewell 090122 (Law Enforcement Equipment)	
Vertx/Fechheimer	Concealment and plainclothes	30%	Sourcewell 090122 (Law Enforcement Equipment)	
Vertx/Fechheimer	Bags	30%	Sourcewell 090122 (Law Enforcement Equipment)	
Vertx/Fechheimer	Uniforms	30%	Sourcewell 090122 (Law Enforcement Equipment)	
Zistos	Surveillance Equipment	Net	NPPGov PS20275 (Law Enforcement Equipment)	LE Category 1E. Equipment