

Supplier Contract



State of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill Providence,
RI 02908

V E N D O R	SAFARILAND LLC 13386 INTERNATIONAL PKWY JACKSONVILLE, FL 32218-2383 United States of America	Supplier Contract Number	SC-1000007369
		Reference Contract Number	SUPPLIER_CONTRACT-3-7721
		Revision Number	0
		Effective Period	Nov 14, 2025 - Apr 30, 2027
		Approved PO Date	Nov 14, 2025
		Buyer	Jonathan P Nadeau
S H I P T O	Department of Administration One Capitol Hill Providence, RI 02908	Requisition Type	
		Solicitation Number	
		Freight	
		Payment Terms	Net 30
		Vendor Number	SUP-1000003779
		Notes	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: [Regulations](#)

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at: [Vendor Information](#)

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES (OSP). Get Instructions at: [Vendor Registration](#)

STATE PURCHASING AGENT

Jay Hauser

Terms and Conditions for this Purchase Order

Campaign Finance: § 17-27-2. Affidavits required. In connection with contracts for goods or services to be provided at a cost of five thousand dollars (\$5,000) or more between a vendor and a State agency, whether written or unwritten, the vendor shall execute, under oath, an affidavit concerning reportable contributions pursuant to chapter 25 of this title. If the vendor has, within the twenty-four (24) months preceding the date of the contract, contributed an aggregate amount in excess of two hundred fifty dollars (\$250) within a calendar year to any general officer, any candidate for a general office, any member of the general assembly or candidate for the general assembly, or any political party; the vendor shall file the affidavit with the Board of Elections and shall list the name of the general officer, member of the general assembly or candidate or political party, the amount and date of each contribution made during the preceding twenty-four (24) months and the total gross amount, in dollars, of contracts entered into between the vendor and all State agencies during that period of time. Failure to comply may result in civil penalties levied by the Board of Elections in accordance with the applicable statutory provisions. Additionally, the Division of Purchases and Board of Elections may collaborate and/or share related information to ensure that awarded vendors are adhering to these requirements. The link for the affidavit is

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx> .

ARRA Supplemental Terms and Conditions: For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009 Pub. L. No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009 Pub. L. No. 111-5 and any amendments thereto located on the Division of Purchases website at

<https://ridop.ri.gov/>.

Divestiture Of Investments in Iran Requirement: No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws § 37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws § 37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

Master Price Agreement Contract Administrative Fee: In 2017, the General Assembly amended the “State Purchases Act” via R.I. Gen. Laws § 37-2-12(b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements (“MPA”) a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative, the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system.

The contract administrative fee shall be applicable to all Purchase Orders issued relative to State MPA contracts. Therefore, effective January 1, 2020, all MPA contracts shall be assessed the 1% contract administrative fee.

Insurance: Annual renewal insurance certificates for all insurance coverage required for this award as stated in the original solicitation/ supplemental contract documentation in accordance with Addendum A to the General Conditions of Purchase must be submitted to the specific agency identified in the “ship to” section of the Purchase Order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve-month period of a contract. Failure to provide annual insurance certification may be grounds for termination.



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The following clauses indicated by a ☒ are applied to this Master Price Agreement:

Master Price Agreement:

☐ **Apprenticeship:** Rhode Island General Laws 37-13-3.1 requires all general contractors and subcontractors who perform work on any public works contract awarded by the state valued at one million dollars (\$1,000,000.00) or more shall employ apprentices required for the performance of the awarded contract. The number of apprentices shall comply with the apprentice to journeyman ratio for each trade approved by the apprenticeship council of the department of labor and training.

☐ **Auto:** The following additional terms and conditions apply to this Purchase Order:

1. All vehicles must be delivered without dealer's name or advertising of any type visible on the body.
2. Each vehicle delivered to the State must be accompanied by a "certificate of origin" containing the manufacturer's vehicle identification number (VIN), the number of engine cylinders and engine type, a general description of the body, and the model's name or number. Certificate of origin must be assigned to State of RI/ Fleet Operations, One Capitol Hill, Providence, RI 02908.
3. The vendor must warrant full and unencumbered title to the vehicle(s) as of the date of delivery to the State.
4. Title certificates must be provided at the time of delivery to the State.

☐ **Campaign Finance:** § 17-27-2. Affidavits required. In connection with contracts for goods or services to be provided at a cost of five thousand dollars (\$5,000) or more between a vendor and a State agency, whether written or unwritten, the vendor shall execute, under oath, an affidavit concerning reportable contributions pursuant to chapter 25 of this title. If the vendor has, within the twenty-four (24) months preceding the date of the contract, contributed an aggregate amount in excess of two hundred fifty dollars (\$250) within a calendar year to any general officer, any candidate for a general office, any member of the general assembly or candidate for the general assembly, or any political party; the vendor shall file the affidavit with the Board of Elections and shall list the name of the general officer, member of the general assembly or candidate or political party, the amount and date of each contribution made during the preceding twenty-four (24) months and the total gross amount, in dollars, of contracts entered into between the vendor and all State agencies during that period of time. Failure to comply may result in civil penalties levied by the Board of Elections in accordance with the applicable statutory provisions. Additionally, the Division of Purchases and Board of Elections may collaborate and/ or share related information to ensure that awarded vendors are adhering to these requirements. The link for the affidavit is <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>.

ARRA Supplemental Terms and Conditions: For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009 Pub. L. No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions for Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009 Pub. L. No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov

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The contract administrative fee shall be applicable to all purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020, all MPA contracts shall be assessed the 1% contract administrative fee.

☐ **Fiscal Year:** Awards extending beyond June 30th are subject to availability of funds. Continuation of the contract beyond the initial fiscal year will be at the discretion of the State. Termination may be affected by the State based upon determining factors such as unsatisfactory performance or the determination by the State to discontinue the goods/services, revise the scope and need for the type of goods/services, or management owner determinations that may preclude the need for goods/services.

☐ **Hazard:** Hazardous material safety data sheet is to be submitted by the successful bidder after their receipt of the purchase order and before or with the first delivery. This sheet will be kept on file as a reference for future deliveries made under this contract. This sheet is mandated by R.I. Gen. Laws § 28-21 entitled “Hazardous Substance Right-to-Know Act.” Failure to comply with this request will result in termination of contract.

☐ **Insurance2:** Annual renewal insurance certificates for Workers’ Compensation, public liability, property damage insurance, auto insurance, professional liability insurance (AKA errors & omissions), builder’s risk insurance, school busing auto liability, environmental impairment (AKA pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the “ship to” section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve-month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

☐ **MPABIDAWD:** STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).



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☐ **Multi-Year1:** This is a multi-year bid/ contract. Per R.I. Gen. Laws § 37-2-33, contract obligations beyond the current fiscal year are subject to availability and/or appropriation of funds. Continuation of the contract beyond the initial fiscal year will be at the discretion of the State. Termination may be affected by the State based upon determining factors such as unsatisfactory performance or the determination by the State to discontinue the goods/ services, or to revise the scope and need for the type of goods/ services; management owner determinations that may preclude the need for goods/ services.

☐ **P1:** Delivery of goods or services as requested by agency. Payments will be authorized upon submission of properly rendered invoices no more than monthly to the receiving agency. Any unused balance at end of blanket period is automatically canceled.

☐ **PAAWD:** THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the Purchase Agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the State to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT: This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Conditions of Purchase [220-RICR-30-00-13] and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE and attachments appended thereto shall constitute the entire agreement between the State of Rhode Island and the vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or their designee. CANCELLATION, TERMINATION and EXTENSION: This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or their designee upon mutual agreement between the State and the vendor.

☐ **Partial:** Partial or progress payments may be made. Payment will be authorized upon receipt and acceptance by the agency of the portion of the contract or purchase order completed by the vendor. Payment will be requested by the user agency upon the rendering and approval of a properly submitted invoice.

☐ **Release:** In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Purchase Agreement. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, surcharges, or other additional charges will not be honored unless reflected in Purchase Agreement.

☐ **Reports:** The Vendor agrees to provide the State with quarterly reports describing activity against this Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) billing volume in dollars and (2) quantity shipped for each line item in the Agreement. When there are no line items in the Agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's



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obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

☐ **Wage1:** Bidders are advised that all provisions of Title 37 Chapter 13 of the General Laws of Rhode Island apply to the work covered by this request, and that payment of the general prevailing rate of per diem wages and the general prevailing rate for regular, overtime, and other working conditions existing in the locality for each craft, mechanic, teamster, or type of workman needed to execute this work is a requirement for both contractors and subcontractors. Current prevailing wage tables may be viewed on the Rhode Island Department of Labor and Training website at <https://dlt.ri.gov/regulation-and-safety/prevailing-wage>. In the event this bid specifies price offers on a time-and-materials basis i.e., an hourly rate, any or all bids submitted in an amount less than the prevailing rate in effect for the work covered by this request as of the date of bid issuance shall be rejected by the Division of Purchases.

☐ **Other:** Click or tap here to enter text.



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The purpose of this document is to indicate that this Purchase Order is subject to the 1% MPA Administrative Fee.

MPA 1% Administrative Fee:

MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE

In 2017 the General Assembly amended the “State Purchases Act”, R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements (“MPA”) a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system.

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Jay Hauser, State Purchasing Agent

SC-1000007369

MPA 512 FY25 – Body Armor and Ballistic Resistant Products

Contract Term:

11/14/2025 – 04/30/2027

With the option to renew for three (3) additional one-year periods each.

NASPO Valuepoint 198469

**Participating Addendum
for
Body Armor and Ballistic Resistant Products
between
State of Rhode Island
and
Safariland, LLC**

State Purchasing & Contracts Office

This Participating Addendum is entered into by State of Rhode Island ("Participating Entity") and the following Contractor (each a "Party" and collectively the "Parties") for the purpose of participating in NASPO ValuePoint Master Agreement Number 198469, executed by Contractor and the State of Colorado ("Lead State") for Body Armor and Ballistic Resistant Products ("Master Agreement"):

Safariland, LLC ("Contractor")
13386 International Parkway
Jacksonville, FL 32218

I. PARTICIPATING ADDENDUM CONTACTS.

Contractor's contact for this Participating Addendum is:

Jaime Marini
Program Manager
jaime.marini@safariland.com
904-705-1759

Participating Entity's contact for this Participating Addendum is:

Jonathan Nadeau
Senior Procurement Specialist
Jonathan.nadeau@purchasing.ri.gov
401-574-8133

- II. TERM.** This Participating Addendum is effective as of **November 11, 2025** and will terminate upon termination of the Master Agreement, as amended, unless the Participating Addendum is terminated sooner in accordance with the terms set forth herein.
- III. PARTICIPATION AND USAGE.** This Participating Addendum may be used by all state agencies, institutions of higher education, cities, counties, districts, and other political subdivisions of the state, and nonprofit organizations within the state if authorized herein and by law. Participating Entity has sole authority to determine which entities are eligible to use this Participating Addendum. If Contractor becomes aware that an entity's use of this Participating Addendum is not authorized, Contractor will notify NASPO ValuePoint to initiate outreach to the appropriate parties.
- IV. GOVERNING LAW.** The construction and effect of this Participating Addendum and any Orders placed hereunder will be governed by, and construed in accordance with, Participating Entity's laws.
- V. SCOPE.** Except as otherwise stated herein, this Participating Addendum incorporates the scope, pricing, terms, and conditions of the Master Agreement and the rights and obligations set forth therein as applied to Contractor and Participating Entity and Purchasing Entities.
- a. Products.** All products available through the Master Agreement may be offered and sold by Contractor to Purchasing Entities.
 - b. Services.** All services available through the Master Agreement may be offered and sold by Contractor to Purchasing Entities.
 - c. Contractor Partners.** All subcontractors, dealers, distributors, resellers, and other partners identified on Contractor's NASPO ValuePoint webpage as authorized to provide Products and Services to Participating Entity may provide Products and Services to users of this Participating Addendum. Contractor will ensure that the participation of Contractor's subcontractors, dealers, distributors, resellers, and other partners is in accordance with the terms and conditions set forth in the Master Agreement and in this Participating Addendum.

**Participating Addendum for
Body Armor and Ballistic Resistant Products**

Between **State of Rhode Island** and
Safariland LLC



SPCO

State Purchasing & Contracts Office

Any amendment to the Master Agreement shall be deemed incorporated into this Participating Addendum unless the amendment is rejected by Participating Entity in writing to Contractor within ten (10) calendar days of the amendment's effective date and is documented thereafter via written amendment hereto.

Any conflict between this Participating Addendum and the Master Agreement will be resolved in favor of the Participating Addendum. The terms of this Participating Addendum, including those modifying or adding to the terms of the Master Agreement, apply only to the Parties and shall have no effect on Contractor's participating addenda with other participating entities or Contractor's Master Agreement with the Lead State.

- VI. ORDERS.** Purchasing Entities may place orders under this Participating Addendum by referencing the Participating Addendum Number on an Order. Each Order placed under this Participating Addendum is subject to the pricing and terms set forth herein and in the Master Agreement, including applicable discounts, reporting requirements, and payment of administrative fees to NASPO ValuePoint and Participating Entity, if applicable.
- VII. PARTICIPATING ENTITY REPORTING REQUIREMENTS AND ADMINISTRATIVE FEE.** See Attachment A.
- VIII. FEDERAL FUNDING REQUIREMENTS.** Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. When applicable, a Purchasing Entity will identify in the Order any alternative or additional requirements related to the use of federal funds. By accepting the Order, Contractor agrees to comply with the requirements set forth therein.
- IX. ATTACHMENTS.** This Participating Addendum includes the following attachments:
- a. Attachment A: Participating Entity Modifications and Additions to Master Agreement Terms and Conditions.
- X. NOTICE.** Any notice required herein shall be sent to the following:
- | | |
|---|--|
| For Contractor: | For Participating Entity: |
| Jaime Marini
Program Manager
jaime.marini@safariland.com
904-705-1759 | Jonathan Nadeau
Senior Procurement Specialist
Jonathan.nadeau@purchasing.ri.gov
401-574-8133 |
- XI. SUBMISSION OF PARTICIPATING ADDENDUM TO NASPO VALUEPOINT.** Upon execution, Contractor shall promptly email a copy of this Participating Addendum and any amendments hereto to NASPO ValuePoint at pa@naspovaluepoint.org. The Parties acknowledge and agree that the Participating Addendum, as amended, may be published on the NASPO ValuePoint website.

SIGNATURE

The undersigned for each Party represents and warrants that this Participating Addendum is a valid and legal agreement binding on the Party and enforceable in accordance with the Participating Addendum's terms and that the undersigned is duly authorized and has legal capacity to execute and deliver this Participating Addendum and bind the Party hereto.

IN WITNESS WHEREOF, the Parties have executed this Participating Addendum.

Between **State of Rhode Island** and
Safariland LLC



SPCO

State Purchasing & Contracts Office

James Duncan
Signature

James Duncan

Printed Name _____

Vice President and General Manager, Global Armor

Title

11/5/2025

Date _____

Signature

Jay Hauser

Printed Name

Director, State of Rhode Island

Title

11/06/2025

Date _____