

**Solicitation Number: 011221****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and NP Aerospace (Canada) Limited, 24 Swiftsure Court, Unit 2, London, ON N5V4L1 Canada (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Body Armor with Related Accessories, Equipment, and Services from which Vendor was awarded a contract.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires February 19, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. **SURVIVAL OF TERMS.** Articles 11 through 14 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new/current model. Vendor may offer close-out or refurbished Equipment or Products if they are clearly indicated in Vendor's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Vendor warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Vendor warrants the Equipment, Products, and Services are suitable for and will perform in accordance with the ordinary use for which they are intended. Vendor's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that is effective past the expiration of the Vendor's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution, Vendor will make available to Sourcewell a means to validate or authenticate Vendor's authorized dealers, distributors, and/or resellers relative to the Equipment, Products, and Services related to this Contract. This list may be updated from time-to-time and is incorporated into this Contract by reference. It is the Vendor's responsibility to ensure Sourcewell receives the most current version of this list.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced as stated in Vendor's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Vendor must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable

time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery.

Vendor must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcwell may declare the Vendor in breach of this Contract if the Vendor intentionally delivers substandard or inferior Equipment or Products. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Vendor as soon as possible and the Vendor will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

B. SALES TAX. Each Participating Entity is responsible for supplying the Vendor with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Vendor may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Vendor determines it will offer Hot List Pricing, it must be submitted electronically to Sourcwell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcwell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Vendor may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcwell Price and Product Change Request Form to the assigned Sourcwell Contract Administrator. This form is available from the assigned Sourcwell Contract Administrator. At a minimum, the request must:

- Identify the applicable Sourcwell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing

restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Vendor understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Vendor is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Vendor's employees may be required to perform work at government-owned facilities, including schools. Vendor's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Vendor that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Vendor. Typically, a Participating Entity will issue an order directly to Vendor. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration of this Contract; however, Vendor performance, Participating Entity payment, and any applicable warranty periods or other Vendor or Participating Entity obligations may extend beyond the term of this Contract.

Vendor's acceptable forms of payment are included in Attachment A. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. **ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM.** Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Vendor, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be worked out directly between the Participating Entity and the Vendor. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. **SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Participating Entity requires service or specialized performance requirements (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements) not addressed in this Contract, the Participating Entity and the Vendor may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. **TERMINATION OF ORDERS.** Participating Entities may terminate an order, in whole or in part, immediately upon notice to Vendor in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the goods to be purchased;
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements; or
3. Vendor commits any material breach of this Contract or the additional terms agreed to between the Vendor and a Participating Entity.

E. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. **PRIMARY ACCOUNT REPRESENTATIVE.** Vendor will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and
- Business reviews to Sourcewell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Vendor must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Vendor must provide a contract sales activity report (Report) to the Sourcwell Contract Administrator assigned to this Contract. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Vendor must submit a report indicating no sales were made).

The Report must contain the following fields:

- Customer Name (e.g., City of Staples Highway Department);
- Customer Physical Street Address;
- Customer City;
- Customer State/Province;
- Customer Zip Code;
- Customer Contact Name;
- Customer Contact Email Address;
- Customer Contact Telephone Number;
- Sourcwell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Vendor.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcwell, the Vendor will pay an administrative fee to Sourcwell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Vendor may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Vendor will submit payment to Sourcwell for two percent (2%) multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Vendor's name and Sourcwell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcwell's banking institution per Sourcwell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Vendor agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Vendor is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Vendor in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Vendor's Authorized Representative is the person named in the Vendor's Proposal. If Vendor's Authorized Representative changes at any time during this Contract, Vendor must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither the Vendor nor Sourcewell may assign or transfer any rights or obligations under this Contract without the prior consent of the parties and a fully executed assignment agreement. Such consent will not be unreasonably withheld.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been fully executed by the parties.

D. **WAIVER.** If either party fails to enforce any provision of this Contract, that failure does not waive the provision or the right to enforce it.

E. **CONTRACT COMPLETE.** This Contract contains all negotiations and agreements between Sourcewell and Vendor. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their

respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. LIABILITY

Vendor must indemnify, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees, arising out of the performance of this Contract by the Vendor or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications.

12. GOVERNMENT DATA PRACTICES

Vendor and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Vendor under this Contract.

If the Vendor receives a request to release the data referred to in this article, the Vendor must immediately notify Sourcewell and Sourcewell will assist with how the Vendor should respond to the request.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:
 - a. Sourcewell grants to Vendor a royalty-free, worldwide, non-exclusive right and license to use the Trademark(s) provided to Vendor by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Vendor.
 - b. Vendor grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Vendor's Trademarks in advertising and promotional materials for the purpose of marketing Vendor's relationship with Sourcewell.
2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to its and their respective distributors, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.
3. *Use; Quality Control.*

- a. Sourcewell must not alter Vendor's Trademarks from the form provided by Vendor and must comply with Vendor's removal requests as to specific uses of its trademarks or logos.
 - b. Vendor must not alter Sourcewell's Trademarks from the form provided by Sourcewell and must comply with Sourcewell's removal requests as to specific uses of its trademarks or logos.
 - c. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's Trademarks only in good faith and in a dignified manner consistent with such party's use of the Trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.
4. As applicable, Vendor agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Vendor in violation of applicable patent or copyright laws.
5. *Termination.* Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of vendors which may be used until the next printing). Vendor must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Vendor individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Materials should be sent to the Sourcewell Contract Administrator assigned to this Contract.

D. **ENDORSEMENT.** The Vendor must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

Minnesota law governs this Contract. Venue for all legal proceedings out of this Contract, or its breach, must be in the appropriate state court in Todd County or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found to be illegal, unenforceable, or void then both Sourcewell and Vendor will be relieved of all obligations arising under such provisions. If the remainder of this Contract is capable of performance, it will not be affected by such declaration or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Vendor will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Vendor may escalate the resolution of the issue to a higher level of management. The Vendor will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Vendor must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Vendor fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed will be borne by the Vendor.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

Written notice of default and a reasonable opportunity to cure must be issued by the party claiming default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Vendor must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

- \$500,000 each accident for bodily injury by accident
- \$500,000 policy limit for bodily injury by disease
- \$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Vendor will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

- \$1,000,000 each occurrence Bodily Injury and Property Damage
- \$1,000,000 Personal and Advertising Injury
- \$2,000,000 aggregate for Products-Completed operations
- \$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Vendor will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

- \$1,000,000 each accident, combined single limit

4. *Umbrella Insurance.* During the term of this Contract, Vendor will maintain umbrella coverage over Workers' Compensation, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
\$2,000,000

5. *Network Security and Privacy Liability Insurance.* During the term of this Contract, Vendor will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Vendor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
\$2,000,000 per occurrence
\$2,000,000 annual aggregate

Failure of Vendor to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Vendor must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Contract Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Vendor to provide certificates of insurance, in no way limits or relieves Vendor of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Vendor agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Vendor's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Vendor, and products and completed operations of Vendor. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Vendor waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other

insurance applicable to the Vendor or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Vendor or its subcontractors. Where permitted by law, Vendor must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Vendor must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Vendor conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Vendor certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Vendor declares bankruptcy, Vendor must immediately notify Sourcewell in writing.

Vendor certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Vendor further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may also require additional requirements based on specific funding specifications. Within this Article, all

references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Vendor’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Vendor must be in compliance with all applicable Davis-Bacon Act provisions.

C. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708).** Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of

not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Vendor certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Vendor must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Vendor certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Vendors must file any required certifications. Vendors must not have used federal appropriated funds to pay any

person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Vendors must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Vendors must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Vendor must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Vendor further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Vendor must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Vendor must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Vendor agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Vendor that are directly pertinent to Vendor's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

22. CANCELLATION

Sourcewell or Vendor may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

NP Aerospace (Canada) Limited

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489...
By: _____
Jeremy Schwartz
Title: Director of Operations & Procurement/CPO
Date: 2/17/2021 | 9:08 AM CST

DocuSigned by:
James Kempston
A1D4422DB9E0432...
By: _____
James Kempston
Title: CEO
Date: 2/22/2021 | 7:39 AM CST

Approved:

DocuSigned by:
Chad Coauette
7E42B8F817A64CC...
By: _____
Chad Coauette
Title: Executive Director/CEO
Date: 2/22/2021 | 7:50 AM CST

RFP 011221 - Body Armor with Related Accessories, Equipment, and Services

Vendor Details

Company Name: NP Aerospace (Canada) Limited

Does your company conduct business under any other name? If yes, please state: NP Aerospace Ltd

Address: 24 Swiftsure Court
Unit 2
London, Ontario N5V 4L1

Contact: Jessica Bland

Email: jessica.bland@npaerospace.com

Phone: 567-567-4567

Fax: 226-212-7556

HST#: 742311897RT0001

Submission Details

Created On: Sunday January 03, 2021 13:28:00

Submitted On: Tuesday January 12, 2021 13:32:02

Submitted By: Jessica Bland

Email: jessica.bland@npaerospace.com

Transaction #: eac8bcec-0692-4138-8510-ba5aaddabb72

Submitter's IP Address: 70.25.77.248

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Please do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; mark "NA" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (and applicable d/b/a, if any):	NP Aerospace (Canada) Limited
2	Proposer Address:	24 Swiftsure Court, Unit 2, London, ON N5V4L1 Canada
3	Proposer website address:	www.npaerospace.com
4	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	James Kempston, CEO, 24 Swiftsure Court, Unit 2, London, ON N5V4L1 Canada, james.kempston@npaerospace.com , 416 428 5550
5	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Jessica Bland, General Manager, 24 Swiftsure Court, Unit 2, London, ON N5V4L1 Canada, jessica.bland@npaerospace.com , 519 857 4567
6	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Doug Stewart, Business Director, 473 Foleshill Road, Coventry, England, CV6 5AQ, doug.stewart@npaerospace.com, 44 7432 722856 Christopher Harrison, Business Development, 8989 Biddle Ct, Wellington, FL 33414, christopher.harrison@npaerospace.com, 561 635 6590

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
7	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	NP Aerospace is a global armor technology manufacturer and vehicle integrator with an extensive portfolio developed using ultra-lightweight, high performance materials. Our products protect the lives of military and law enforcement personnel, enhancing security and resilience in high threat environments. The portfolio includes Ballistic Helmets and Shields, Explosive Ordnance Disposal (EOD) Suits, Body Armour Plates and Composite Armor for vehicles, vessels or aircraft. NP Aerospace has integrated and supported over 2,000 military vehicles and supplied one million combat helmets to UK, Canada, Italy and NATO allies and 200,000 body armor plates to British and Canadian Armed Forces. The company was established in 1926 and grew its defence presence in the late 1970s To find out more visit www.npaerospace.com
8	What are your company's expectations in the event of an award?	NP Aerospace will treat each customer as its long term partner and provide the very best possible service and products. We are expecting to work closely with the Sourcewell contracting team to provide our products to and through this contract vehicle. Customers who purchase through Sourcewell will be able to benefit from access to the most advanced armour products in the market that meet the latest threats.
9	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	Consolidated internal financial statements (Income Statement, Balance Sheet & Cash Flow) are attached from 2019 to 2023. NP Aerospace has achieved substantial revenue and EBITDA growth since 2019 and currently approximately 70% of 2021 revenue is contracted. Consolidated cash reserves are not expected to fall below C\$3.5M (approximately US\$2.7M).

10	What is your US market share for the solutions that you are proposing?	Although relatively new to the US Market Place, NP Aerospace has already seen some significant success with the sale of Bomb Suits to Diamond Innovations, Ballistic Shields to NCIS and US State Department and most recently the sale and contract award for our LASA LWB III+ Maritime Buoyant Ballistic Plate to the US Navy. The contract award was issued to our strategic partner, Mountain Horse Solutions, based in Union City TN for 11,000 plates, 4 year contract worth \$20m.	*
11	What is your Canadian market share for the solutions that you are proposing?	The hard armor market in Canada is a priority focus for NP Aerospace. We are well established to support the mission of Local, Provincial, and Federal law enforcement as well as military agencies with their hard armor requirements. Our estimate of market share would be 50% overall, plates, helmets, shields and bomb suits. NP Aerospace is a key supplier to the Canadian DND for combat helmets and various police agencies for hard armour plates.	*
12	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	No, NP Aerospace has not petitioned for bankruptcy protection.	*
13	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	NP Aerospace is a global armor manufacturer with factories based in Coventry, UK and London, ON Canada. NPA leverages its sales through an ever-growing network of resellers who are trained by our subject matter experts in ballistic hard armor solutions. For EOD Bomb Suits NPA utilize ex EOD operatives in both the UK and the US to ensure that both our network of resellers and distributors are extensively trained in addition to our end users. Contracts can also be submitted directly to NPA should that be the best way to procure the products or dictated by the potential customer / end user.	*
14	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	The key certification held by NP Aerospace is ISO 9001:2015 accreditation. This recognizes the suitability of our Quality Management System, and demonstrates our ability to consistently provide products and services that meet customer and regulatory requirements. For customers that require Canadian Controlled Goods certification, NP Aerospace Canada holds clearance. Other relevant certifications held by NPA include: ISO 14001 - Demonstrating that NP Aerospace hold an effective Environmental Management System; ISO 17025 - Demonstrating the competence, impartiality, and consistent operation of the NP Aerospace ballistic range and test laboratory; Cyber Essentials Plus - Demonstrating the highest level of certification offered under the UK Government-backed Cyber Essentials scheme. Copies of all certificates referenced have been uploaded in support of this application. NP Aerospace furthermore holds certification for a number of products offered under this framework, such as NIJ 0101.06 certification for our body plates and CAST certification from the UK Home Office.	*
15	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	N/A	*

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *
16	Describe any relevant industry awards or recognition that your company has received in the past five years	<p>Of particular note is a 'Certificate of Appreciation' received from the Canadian DND following the 100th shipment of the CM735 combat helmet to the Canadian Armed Forces. NP Aerospace is now up to shipment 150, having provided 34,000 of the 48,000 combat helmets ordered. This certificate has been supplied as supporting evidence.</p> <p>NPA were in Canada's top 75 companies in 2020 – following a set of submission criteria. http://www.canadiandefencereview.com/2020_top_75_defence_companies_451cms.htm</p> <p>NPA were also finalists of the UK Manufacturer magazine's 2019 manufacturing in action award https://themanufacturermxawards.com/awards/en/page/tmmx-2019-shortlist</p>
17	What percentage of your sales are to the governmental sector in the past three years	<p>Between Jan 1st, 2018 and December 31st, 2020, 66.2% of sales have been to directly to governmental agencies (Defense/ Contracting/ R&D/ Civil Response & Law Enforcement).</p> <p>Between Jan 1st, 2018 and December 31st, 2020, 90.8% of sales have been to governmental agency end users, either directly or via sales agents, distributors or integrators.</p>
18	What percentage of your sales are to the education sector in the past three years	0%
19	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	<p>NP Aerospace utilizes resellers and their contract vehicles to support its customers. In Canada, NPA holds a Standing Offers contract, currently valued at \$3M Canadian.</p> <p>NP Aerospace, via Mountain Horse Solutions, has been awarded a contract valued at \$20m for the supply of Bouyant Plates for the US Navy. This purchasing contract allows for the supply of 11,000 body plates over a four year period. More information can be found at https://npaerospace.com/mountain-horse-and-np-aerospace-awarded-u-s-navy-body-armor-contract/</p>
20	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	GSA contract through 3 resellers in the US market. These three letters of supply for GSA contracts are new.

Table 4: References/Testimonials

Line Item 21. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *
EOD Gear 107 Confederate Dr, Ste 1 Franklin, TN 37064	Steve Cassidy	877 363 2626
Naval Criminal Investigative Service	Ed Young Supervisory Special Agent	202-579-8649
Millbrook Tactical Inc. 129 Willowlea Road Carp, Ontario Canada K0A 1L0	JF Roy	613-836-9119
TYR Tactical Canada 10 Hearst Way, Unit E Kanata, ON K2L 2P4	Glenn Ashford	613-591-9777
Global Ordnance 2150 Whitfield Avenue Bldg A Sarasota,FL. 34243	John Wier Director of Sales and Law Enforcement	813 545 3215

Table 5: Top Five Government or Education Customers

Line Item 22. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *	
US Navy (via Mountain Horse)	Government	Colorado - CO	Supply of Buoyant Plates for the US Navy under an IDIQ framework. The project is currently in the First Article Inspection stage.	Up to 11,000	71,600	*
NCIS (via Pelican Sales)	Government	Virginia - VA	Supply of Ballistic Shields to NCIS	14	64,760	*
USMC (via SAIC)	Government	Virginia - VA	Design, development, and supply of Spall Liner and Appliqué Add-on Armour for the ARV program.	1	1,377,540	*
US State Department (via TSSI)	Government	District of Columbia - DC	Supply of Ballistic Shields	16	121,300	*
US State Department (via US21)	Government	District of Columbia - DC	Supply of Ballistic Shields	16	96,770	*

Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcwell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *
23	Sales force.	NP Aerospace has a dedicated Business Development and Sales Department based in the UK and Canada. It also employs a full time Consulting Company in the US with the aim of building the US Market Place and expanding the network of resellers and distributors. The team consist; a Business Director, Product Manager Personal Protection, Product Manager EOD, Chanel Manager, Marketing Manager and senior sales administrator. In Canada Business Development and Sales is led by the General Manager and her team. Our CEO is from a Sales background and is also a highly qualified ballistic expert who supports the sales team both in future development and technical matters
24	Dealer network or other distribution methods.	NP Aerospace is building a qualified network of resellers in the US and already has a well established network in Canada and the Rest of the World. All members of the team are direct employees and our US Consultant is employed on a full time basis. NP Aerospace is also a member of the NATO SUPPORT AND PROCUREMENT AGENCY (NSPA) providing products to all NATO Users.
25	Service force.	NP Aerospace's sales force and in-house product engineers are also qualified to examine NPA products and determine if they require service or need warranty attention. NPA also relies on its network of resellers to support this mission. The majority of NPA products can be maintained by the user and provides all relevant instructions in regard to the maintenance, operation and storage of products.
26	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	NP Aerospace operates an office-hours provision for our customers, with widely-accessible mailboxes ensuring all single point of failures are eliminated. These mailboxes are tailored for products and customers, with an example being the bespoke mailbox set up for the £63m Protected Mobility (PMETS) vehicle contract held with UK MOD. The PMETS contract has the provision for operational support built in, with a response-time contractually specified as 4 hours for acknowledgement, and formal responses required within 48hrs.
27	Describe your ability and willingness to provide your products and services to Sourcwell participating entities in the United States.	NP Aerospace is honored to be considered for the Sourcwell RFP related to the armor market it serves. We are ready to support this contract and provide the most advanced, high performance hard armor solutions to the United States marketplace Sourcwell serves. NP Aerospace recognizes that Sourcwell provides the most significant entry point to the US Market Place for our range of products. NP Aerospace is also highly experienced at large programme delivery and export logistics into multiple global markets.
28	Describe your ability and willingness to provide your products and services to Sourcwell participating entities in Canada.	NP Aerospace is honored to be considered for the Sourcwell RFP related to the armour market it serves. We are ready to support this contract and provide the most advanced, high performance hard armour solutions to the Canadian marketplace Sourcwell serves. NPA stands ready to immediately work within the Sourcwell system to deliver a range of products as we are already supplying military and police departments in Canada.
29	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	N/A
30	Identify any Sourcwell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	N/A
31	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	The only point to consider would be the additional costs and / or time to deliver products to HI, AK and US Territories outside the 48 contiguous States and Canada.

Table 7: Marketing Plan

Line Item	Question	Response *
32	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	Marketing the Sourcewell contract opportunity will form a significant part of the NP Global Marketing Plan. Our target audience will be US / CAN defence and law enforcement media, distributors (current / new) and the wider industry (direct channel – law enforcement and federal departments and key stakeholders). We will do this via numerous marketing tactics from showcasing Sourcewell as a stamp of authority on NP Aerospace marketing materials and the NP Aerospace website / event materials, in direct communication with our distributors (email newsletters) and inclusion in PR / social media activity. See example product brochures. NPA (post COVID) will be exhibiting at exhibitions worldwide and will be happy to discuss with Sourcewell any areas where we could offer additional marketing support.
33	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	NP Aerospace has expanded its digital presence over the last 18 mths. We have a strong web presence www.npaerospace.com with c. 2,000 active users per month (50% via search / referral) and a strong pipeline of incoming sales enquiries. We have increased our level of PR activity so we have credible content on Google. We have built a LinkedIn page (https://www.linkedin.com/company/npaerospace/?viewAsMember=true Overview) with regular post activity (average engagement over 5%) and a youtube channel (https://www.youtube.com/channel/UC9O33hOupnI6_MKUHnVNjhQ) At the end of 2020 we built a dedicated facebook page in the US (https://www.facebook.com/npaerospace/) which is supporting sales activity. Additional areas for growth will be email marketing and SEO. The Sourcewell contract will provide additional credibility to our digital marketing activity.
34	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	NP Aerospace looks to leverage the Sourcewell contracting vehicle, promote the sales of our products through this channel and bring more customers to the contract. NPA is built to support the customers who procure inside Sourcewell already. Our processes should not change based on an award to be included on the Sourcewell team.
35	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	NPA does not at this time operate its own e-procurement system. However it is on our current Sales and Marketing Development Road Map as a facility we wish to consider. NP Aerospace is included in other e-procurement systems operated by Governments and other Organizations such as UKMoD Exostar, NATO's NSPA and the United Nations Procurement Portal

Table 8: Value-Added Attributes

Line Item	Question	Response *
36	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	NP Aerospace offers product, equipment, maintenance, or operator training through its resellers and third party providers. Depending on the training required, please contact NPA for further details. The majority of NPA Products are simple and easy to use and as such Instructions can be provided with the product, anything from simple Data Sheet to a full Maintenance and Instruction Manual or training video. Training can be provided directly to the end user from NPA as required and depending on what is required there may be additional costs but in the main this should be covered.
37	Describe any technological advances that your proposed products or services offer.	NPA utilize their extensive experience in the development of high end high performing ballistic products. NPA's ballistic products are manufactured using only the highest quality products and techniques to produce significantly more effective weight to performance capability and multi hit performance, superior to other products available on the market. Our products, in the main, have been developed for and in partnership with elite fighting forces worldwide who not only demand the highest level of performance but demand the highest level of manufacturing methods and most importantly quality control. NPA employs a very rigorous batch testing regime which ensure confidence in all of our products.
38	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	NP Aerospace facilities are ISO 140001 compliant and its products are compliant with REACH and RoHS guidelines. We are taking steps to reduce our emissions by over 40% as part of a bid for a new production press that will give us over 2000% more throughput. NP Aerospace is introducing steps to reduce packaging and is working with key materials suppliers on recycling initiatives.
39	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	N/A
40	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	SBE, Indigenous Owned Small Business (Canada)
41	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	NP Aerospace is one of the only hard ballistic armor manufacturers to make a complete portfolio of life-saving survivability products from Ballistic helmets, shields and plates through to bomb suits and vehicle armor. One of NPA's strengths is our engineering capabilities and team expertise which allows our products to be integrated into complete systems in other industries. Medical, transportation, PPE, and more. We encourage our partners to bring user requirements and ideas for innovation to us so that we can work together to build the ideal solution for the market. NPA also has the advantage of having within its premises a fully certified and independent live firing range that means that product development and innovation can be accelerated extremely quickly from customer requirement, design, engineering, production, prototype and testing without the need for 3rd party support.

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
42	Do your warranties cover all products, parts, and labor?	Yes - see warranty statements within our documentation.
43	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Usage should be in line with our warranty statement but in brief assumes that products are used correctly and in accordance with instructions and proper storage and transportation.
44	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Our products are in the main capable of being maintained by the end user group or operator and relevant instructions will be provided, for example, maintenance manuals and Instruction sheets. Where required training can be provided. Where products cannot be repaired or if there are any issues we would in the first instance request products to be returned for inspection and assessment or if practicable we would dispatch one of our distributors / resellers to assist.
45	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	See 44 - We do not see any geographical restrictions
46	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	The NP Aerospace warranty supports products it manufacturers and not any third party products not included on its proposal to Sourcewell. 3rd party products will be covered by their standard warranty statements.
47	What are your proposed exchange and return programs and policies?	After review of warranty claims, if it is shown that the claim is accepted NPA will repair, exchange or refund as required.
48	Describe any service contract options for the items included in your proposal.	N/A

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *
49	What are your payment terms (e.g., net 10, net 30)?	Net 30.
50	Describe any leasing or financing options available for use by educational or governmental entities.	N/A
51	Briefly describe your proposed order process. Include enough detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the Sourcewell participating entities' purchase orders.	<p>All orders, irrespective of origin, are diverted to the orders@npaerospace.com mailbox, with key functional disciplines (commercial, supply chain) reviewing the order as part of a formal order acceptance process.</p> <p>Orders accepted are entered into the NP Aerospace ERP system, QAD, which then informs the manufacturing and procurement functions of the requirements and timeframes for delivery via the allocation of Works Orders. The status of all manufactured product can be tracked via ERP at every stage, with in-built reporting functionality capable of reporting to customers at any periodicity, or on-demand.</p>
52	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	We do not currently provide this service but if required we will look to implement.

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcwell Price and Product Change Request Form.

Line Item	Question	Response *
53	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcwell discounted price) on all of the items that you want Sourcwell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	NPA have provided the list and Sourcwell contract price for all items and for discount volume prices. We have provide the NP manufacturing part numbers the unique identifier for each item listed.
54	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	The Sourcwell discount is 5% of the List Price
55	Describe any quantity or volume discounts or rebate programs that you offer.	We have offered the following volume discounts. Ballistic Shields & 4030 EOD Suits - qty 5 to 9 = 2%, 10 to 24 = 5% and 25+ = 7%. Ballistic Plates and Helmets - 10 to 24 = 2%, 25 to 99 = 5% and 100+ = 7%.
56	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	N/A
57	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Training is not included within the costs, all products are supplied with User Manuals.
58	If freight, delivery, or shipping is an additional cost to the Sourcwell participating entity, describe in detail the complete freight, shipping, and delivery program.	Freight, delivery and shipping is included in the cost.
59	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Freight, delivery and shipping to Alaska, Hawaii and Canada or any other offshore location is included within the cost.
60	Describe any unique distribution and/or delivery methods or options offered in your proposal.	N/A

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
61	b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.	Quantity discounts are available.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *
62	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell.	To ensure accurate sales reporting, NPA Aerospace will perform annual external audits of reported revenue and monthly internal reconciliations of revenue to financial statements by customer invoice. To ensure accurate pricing, quarterly prior to vendor reporting, all prices will be verified against the original pricing document.
63	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	5% of net sale value, excluding any sales taxes.

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
64	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	NP Aerospace will offer a complete range of NIJ (National Institute of Justice) compliant personal armour products and EOD Solutions. A full list is included in our documentation. To summarise: <ul style="list-style-type: none"> Ballistic shields – MK2 Ballistic shields in 3 sizes, with optional viewports and accessories and tactical cut shields in 2 sizes. Both variants offer ballistic multi-hit and blast protection to NIJ Level III+. Ballistic combat helmets – two lightweight, high performance variants, AC 915 (full cut) AC 914 (full cut) in 3 sizes & 3 colours with tactical add-ons. Both meet NIJ Level IIIA. Ballistic body armour plates – multiple variants to meet the latest NIJ threats up to level IV+ special threats. Each comes in a range of shapes and sizes to suit diverse users. Includes ultra lightweight covert plates through to high grade ceramic plates for high threat situations. Bomb Disposal Suits – NIJ compliant 4030 ELITE Bomb Suit and helmet system with a full range of EOD accessories to suit individual requirements. Offers 360 degree protection from all impacts of an explosion. Available in 5 sizes / 3 colours with mix and match jacket, trouser options. Services include shipping, training, customer support.
65	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Sub categories listed above and in full list included in supporting documentation.

Table 14B: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Line Item	Category or Type	Offered *	Comments	
66	Concealable or covert vests	<input type="radio"/> Yes <input checked="" type="radio"/> No	NPA work with respectable covert vest manufacturers to integrate their hard armour plates	*
67	Tactical Vests	<input type="radio"/> Yes <input checked="" type="radio"/> No	NA	*
68	Armor plate or insert carriers	<input type="radio"/> Yes <input checked="" type="radio"/> No	NPA work with respectable vest manufacturers to integrate their hard armour plates	*
69	Hard and soft armor plates, inserts, panels, and backers	<input checked="" type="radio"/> Yes <input type="radio"/> No	Ballistic body armour plates – multiple variants to meet the latest NIJ threats up to level IV+ special threats. Each comes in a range of shapes and sizes to suit diverse users. Includes ultra lightweight covert plates through to high grade ceramic plates for high threat situations.	*
70	Bomb or blast-resistance suits	<input checked="" type="radio"/> Yes <input type="radio"/> No	NIJ compliant 4030 ELITE Bomb Suit and helmet system with a full range of EOD accessories to suit individual requirements. Offers 360 degree protection from all impacts of an explosion. Available in 5 sizes / 3 colours with mix and match jacket, trouser options.	*
71	K-9 (and other service animal) protective gear	<input type="radio"/> Yes <input checked="" type="radio"/> No	NA	*
72	Other protective armor	<input checked="" type="radio"/> Yes <input type="radio"/> No	<p>Ballistic shields – MK2 Ballistic shields in 3 sizes, with optional viewports and accessories and tactical cut shields in 2 sizes. Both variants offer ballistic multi-hit and blast protection to NIJ Level III+.</p> <p>Ballistic combat helmets – two lightweight, high performance variants, AC 915 (full cut) AC 914 (full cut) in 3 sizes & 3 colours with tactical add-ons. Both meet NIJ Level IIIA.</p>	*

Table 15: Industry Specific Questions

Line Item	Question	Response *
73	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	<p>NPA run Project Management tools that use a Red/Amber/Green scoring system for project deliverables. Project Managers report monthly on every deliverable, assessing whether the deliverable is on track/delivered (Green), at risk (Amber), or late/overdue (Red). This, coupled with a Risk and Issues register, is reviewed by the Director of Programmes and escalated to the Executive as applicable for intervention or remediation activity.</p> <p>For projects involving the manufacture of products, NPA use reporting derived from our ERP/MRP system, QAD. All orders are assigned a due date, with product allocated to production via Works Orders. QAD tracks the status of Works Orders through each manufacturing stage, allowing for a review of Work In Progress at any point. Reports are ran and reviewed regularly to ensure any concerns are addressed at the earliest possible opportunity.</p>
74	Describe any performance standards that your products meet and how they are tested.	<p>Our ballistic products are assessed against the relevant NATO or US standard. For example, our body plates are designed in accordance with the NIJ 0101.06 standard, and marketed as achieving a specific performance grade.</p> <p>NPA own an in-house ISO 17025 accredited testing laboratory and ballistic range, allowing for testing in accordance with the relevant standards. NPA will conduct batch testing in accordance with industry best practices, coupled with full traceability of all manufactured products back to the provision of the raw material from the supply base. The combination of best practice batch testing regimes and validation in accordance with the industry-standard schemes ensures high confidence in the quality of output.</p> <p>NPA is currently undertaking a process of NIJ certification for key products, and has, for example, achieved NIJ 0101.06 certification for our LWB III+ ic06 and LWA III+ 109 ic06 plates.</p>
75	Provide an overview of your Quality Management System and identify any accreditations it has received.	<p>NP Aerospace Limited has developed and implemented a Quality Management System (QMS) using BS EN ISO 9001:2015 as a framework that allows our organization to document and improve our practices in order to better satisfy the needs and expectations of our customers, stakeholders, and interested parties.</p> <p>The Quality Assurance Manual (QAM) describes the QMS, delineates authorities, inter relationships and responsibilities of personnel operating within the management system. The manual also provides references to procedures and activities that also comprise the QMS.</p> <p>NPA are fully certified to ISO 9001:2015, with the certificate included as an annex.</p>
76	Describe any design and manufacturing processes or materials utilized that contribute to enhanced protection, overall durability, and increased wearer mobility and safety that differentiate your offerings.	<p>NPA is one of the world leaders in the use of Ultra-High Molecular Weight Polyethylene (UHMWPE), working with companies such as Honeywell and DSM to optimize performance.</p> <p>High performing UHMWPE is a next generation material, building upon the successes of glass fibre reinforced plastics and aramids to achieve exceptional ballistic protection for a ultra-low weights.</p> <p>NPA invest heavily in R&D activities, and are actively implementing a cutting-edge manufacturing process that achieves identical helmet performance for a >10% weight reduction. This is a step-change for users, and represents a true differentiation.</p> <p>As a further example of our approach to R&D, NPA jointly developed a ceramic segment with UK MOD that achieves exceptional performance at a given mass. This is a true differentiator for the NPA CAMAC vehicle Applique Add-on Armour, with NPA owning the worldwide licence for use. Whilst not directly applicable to this framework, it further demonstrates our ability to develop best-in-sector products.</p>

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Proposer's Affidavit

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcwell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcwell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcwell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcwell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 - a. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 - b. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 - c. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Jessica Bland, General Manager, NP Aerospace (Canada) Limited

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_8_Body Armor_RFP 011221 Tue January 5 2021 04:33 PM	<input checked="" type="checkbox"/>	3
Addendum_7_Body Armor_RFP 011221 Thu December 31 2020 02:24 PM	<input checked="" type="checkbox"/>	1
Addendum_6_Body Armor_RFP 011221 Tue November 24 2020 03:44 PM	<input checked="" type="checkbox"/>	1
Addendum_5_Body Armor_RFP 011221 Tue November 24 2020 09:47 AM	<input checked="" type="checkbox"/>	1
Addendum_4_Body Armor_RFP 011221 Mon November 23 2020 12:23 PM	<input checked="" type="checkbox"/>	2
Addendum_3_Body Armor_RFP_011221 Fri November 20 2020 11:12 AM	<input checked="" type="checkbox"/>	2
Addendum_2_Body Armor_RFP_011221 Thu November 19 2020 01:45 PM	<input checked="" type="checkbox"/>	1
Addendum_1_Body Armor_RFP_011221 Tue November 17 2020 11:05 AM	<input checked="" type="checkbox"/>	2