



Nassau County Shared Services,
Office of Purchasing

Staff Summary A-60-2021

Subject: Police Pistols S/B # 68052-04151-051
Department: Department of Shared Services, Office of Purchasing
Department Head Name: Melissa Gallucci
Department Head Signature <i>Melissa Gallucci</i>

Date: August 18, 2021
Vendor Name: Atlantic Tactical, Inc.
Contract Number: A-60-2021
Contract Manager Name: Anette Sullivan, Buyer

Proposed Legislative Action					
	To	Date	Approval	Info	Other
	Assgn Comm				
	Rules Comm				
	Full Leg				

Internal Approvals			
Date & Init.	Approval	Date & Init.	Approval
	Dept. Head		
<i>MS</i>	Budget	9/20/21 <i>MS</i>	County Atty.
	Deputy C.E.	<i>HW</i> 10/13/21	County Exec.

Narrative

Purpose: To authorize and award a blanket purchase order for Police Pistols for the Nassau County Police Department.

Discussion: This solicitation was advertised in Newsday and posted to the Nassau County Bid Solicitation Board. A copy of the bid was sent to Minority Affairs.

9 vendors viewed the bid
 1 Woman owned
 0 Service -Disabled Veteran Owned
 0 Minority
 2 Veteran Owned
 3 Small

1 vendor bid on the solicitation
 0 Woman owned
 0 Service -Disabled Veteran Owned
 0 Minority
 0 Veteran Owned
 0 Small

As the sole bidder, Atlantic Tactical, Inc. has been found by the Department of Shared Services, Office of Purchasing, to be the lowest responsible bidder meeting specifications.

Impact on Funding: The maximum amount authorized under this blanket purchase order, including any renewal options that may be exercised by the Commissioner of Shared Services, shall be Six Hundred Twenty Thousand Dollars (\$620,000.00) from budget codes PDH1573 BB210. The term of this blanket purchase order shall be for a period of one (1)-year from the effective date, with the Commissioner of Shared Services option to renew up to an additional four (4), one (1) year periods and an additional two (2) month period, for a total term of five (5) years, two (2) months.

Recommendation: Department of Shared Services, Office of Purchasing recommends a blanket purchase order be awarded to Atlantic Tactical, Inc. as the lowest responsible bidder meeting specifications.

Q. Smoot 9/15/21
 RECEIVED
 NASSAU COUNTY
 OFFICE OF PURCHASING
 DATE

A RESOLUTION AUTHORIZING THE COMMISSIONER OF SHARED SERVICES TO AWARD AND EXECUTE A BLANKET PURCHASE ORDER BETWEEN THE COUNTY OF NASSAU, ACTING ON BEHALF OF THE NASSAU COUNTY POLICE DEPARTMENT, AND ATLANTIC TACTICAL, INC.

WHEREAS, the NASSAU COUNTY DEPARTMENT OF SHARED SERVICES, OFFICE OF PURCHASING has received competitive bids under sealed bid solicitation # 68052-04151-051 for Police Pistols for the Nassau County Police Department, as more particularly described in the said bid document.

WHEREAS, the Commissioner of Shared Services is representing to the Rules Committee that Atlantic Tactical, Inc. submitted the lowest responsible bid and meets all specifications for the product and/or services described in the said bid document as determined by the Commissioner of Shared Services.

RESOLVED, that the Rules Committee of the Nassau County Legislature authorizes the Commissioner of Shared Services to award and execute the said Blanket Purchase Order with Atlantic Tactical, Inc.

COUNTY OF NASSAU
INTER – DEPARTMENTAL MEMO

TO: CLERK OF THE COUNTY LEGISLATURE

A-60-2021

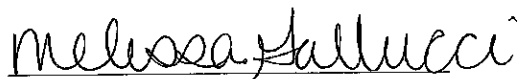
FROM: MELISSA GALLUCCI - COMMISSIONER OF SHARED SERVICES

DATE: AUGUST 18, 2021

SUBJECT: RESOLUTION– NASSAU COUNTY POLICE DEPARTMENT

THIS RESOLUTION IS RECOMMENDED BY THE COMMISSIONER OF SHARED SERVICES TO AUTHORIZE AN AWARD AND TO EXECUTE A BLANKET PURCHASE ORDER WITH A MAXIMUM AMOUNT OF SIX HUNDRED TWENTY THOUSAND DOLLARS (\$620,000.00) FOR POLICE PISTOLS FOR THE POLICE DEPARTMENT TO ATLANTIC TACTICAL, INC.

THE ABOVE DESCRIBED DOCUMENT ATTACHED HERETO IS FORWARDED FOR YOUR REVIEW AND APPROVAL AND SUBSEQUENT TRANSMITTAL TO THE RULES COMMITTEE FOR INCLUSION IN ITS AGENDA.


MELISSA GALLUCCI
COMMISSIONER OF SHARED SERVICES

VB: gb

ENCL: (1) STAFF SUMMARY
(2) DISCLOSURE STATEMENT
(3) RESOLUTION
(4) BID SUMMARY
(5) BID PROPOSAL
(6) CERTIFICATE OF LIABILITY INSURANCE
(7) RECOMMENDATION OF AWARD
(8) POLITICAL CONTRIBUTION FORM






LAURA CURRAN
COUNTY EXECUTIVE

VAUGHN BANKS JR.
DEPUTY COMMISSIONER OF SHARED SERVICES

COUNTY OF NASSAU
SHARED SERVICES
1 WEST STREET
MINEOLA, NEW YORK 11501-4894

Date: October 19, 2021
To: Robert Cleary, Chief Procurement Officer
From: Vaughn Banks, Deputy Commissioner of Shared Services 
Re: Material Adverse Information Memo
Staff Summary A-60-21

No material adverse information was discovered by the Office of Purchasing for the vendor **Atlantic Tactical**.



COUNTY OF NASSAU

POLITICAL CAMPAIGN CONTRIBUTION DISCLOSURE FORM

1. Has the vendor or any corporate officers of the vendor provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator?

YES ☐ NO ☒ If yes, to what campaign committee?

2. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees identified above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Electronically signed and certified at the date and time indicated by:
Sean Conville [SEAN.CONVILLE@ATLANTICTACTICAL.COM]

Dated: 06/09/2021 10:02:33 AM

Vendor: Atlantic Tactical

Title: President



COUNTY OF NASSAU

LOBBYIST REGISTRATION AND DISCLOSURE FORM

1. Name, address and telephone number of lobbyist(s)/lobbying organization. The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

none

2. List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

none

3. Name, address and telephone number of client(s) by whom, or on whose behalf, the lobbyist is retained, employed or designated:

none

4. Describe lobbying activity conducted, or to be conducted, in Nassau County, and identify client(s) for each activity listed. See the last page for a complete description of lobbying activities.

none

5. The name of persons, organizations or governmental entities before whom the lobbyist expects to lobby:

none

6. If such lobbyist is retained or employed pursuant to a written agreement of retainer or employment, you must attach a copy of such document; and if agreement of retainer or employment is oral, attach a written statement of the substance thereof. If the written agreement of retainer or employment does not contain a signed authorization from the client by whom you have been authorized to lobby, separately attach such a written authorization from the client.

7. Has the lobbyist/lobbying organization or any of its corporate officers provided campaign contributions pursuant to the New York State Election Law in (a) the period beginning April 1, 2016 and ending on the date of this disclosure, or (b), beginning April 1, 2018, the period beginning two years prior to the date of this disclosure and ending on the date of this disclosure, to the campaign committees of any of the following Nassau County elected officials or to the campaign committees of any candidates for any of the following Nassau County elected offices: the County Executive, the County Clerk, the Comptroller, the District Attorney, or any County Legislator?

YES ☐ NO ☒ If yes, to what campaign committee? If none, you must so state:

I understand that copies of this form will be sent to the Nassau County Department of Information Technology ("IT") to be posted on the County's website.

I also understand that upon termination of retainer, employment or designation I must give written notice to the County Attorney within thirty (30) days of termination.

VERIFICATION: The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

The undersigned further certifies and affirms that the contribution(s) to the campaign committees listed above were made freely and without duress, threat or any promise of a governmental benefit or in exchange for any benefit or remuneration.

Electronically signed and certified at the date and time indicated by:
Sean Conville [SEAN.CONVILLE@ATLANTICTACTICAL.COM]

Dated: 06/09/2021 10:06:11 AM

Vendor: Atlantic Tactical

Title: President

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

The term "lobbying" or "lobbying activities" does not include: Persons engaged in drafting legislation, rules, regulations or rates; persons advising clients and rendering opinions on proposed legislation, rules, regulations or rates, where such professional services are not otherwise connected with legislative or executive action on such legislation or administrative action on such rules, regulations or rates; newspapers and other periodicals and radio and television stations and owners and employees thereof, provided that their activities in connection with proposed legislation, rules, regulations or rates are limited to the publication or broadcast of news items, editorials or other comment, or paid advertisements; persons who participate as witnesses, attorneys or other representatives in public rule-making or rate-making proceedings of a County agency, with respect to all participation by such persons which is part of the public record thereof and all preparation by such persons for such participation; persons who attempt to influence a County agency in an adjudicatory proceeding, as defined by § 102 of the New York State Administrative Procedure Act.

Business History Form

The contract shall be awarded to the responsible proposer who, at the discretion of the County, taking into consideration the reliability of the proposer and the capacity of the proposer to perform the services required by the County, offers the best value to the County and who will best promote the public interest.

In addition to the submission of proposals, each proposer shall complete and submit this questionnaire. The questionnaire shall be filled out by the owner of a sole proprietorship or by an authorized representative of the firm, corporation or partnership submitting the Proposal.

NOTE: All questions require a response, even if response is "none" or "not-applicable." No blanks.

(USE ADDITIONAL SHEETS IF NECESSARY TO FULLY ANSWER THE FOLLOWING QUESTIONS).

Date: 06/09/2021

1) Proposer's Legal Name: Atlantic Tactical, Inc.

2) Address of Place of Business: 763 Corporate Circle

City: New Cumberland State/Province/Territory: PA Zip/Postal Code: 17070

Country: US

3) Mailing Address (if different): 763 Corporate Circle

City: New Cumberland State/Province/Territory: PA Zip/Postal Code: 17070

Country: US

Phone: (800) 781-2677

Does the business own or rent its facilities? Both If other, please provide details:

4) Dun and Bradstreet number: 095371472

5) Federal I.D. Number: 232082171

6) The proposer is a: Corporation (Describe) _____

7) Does this business share office space, staff, or equipment expenses with any other business?

YES ☐ NO ☒ If yes, please provide details:

8) Does this business control one or more other businesses?

YES ☐ NO ☒ If yes, please provide details:

9) Does this business have one or more affiliates, and/or is it a subsidiary of, or controlled by, any other business?

YES ☒ NO ☐ If yes, please provide details:

Safariland, LLC holds 100% ownership

- 10) Has the proposer ever had a bond or surety cancelled or forfeited, or a contract with Nassau County or any other government entity terminated?

YES ☐ NO ☒ If yes, state the name of bonding agency, (if a bond), date, amount of bond and reason for such cancellation or forfeiture: or details regarding the termination (if a contract).

- 11) Has the proposer, during the past seven years, been declared bankrupt?

YES ☐ NO ☒ If yes, state date, court jurisdiction, amount of liabilities and amount of assets

- 12) In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.

YES ☒ NO ☐ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

1 File(s) Uploaded: Attachment for Business History Form #12 & #13.pdf

- 13) In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business.

YES ☒ NO ☐ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

1 File(s) Uploaded: Attachment for Business History Form #12 & #13.pdf

- 14) Has any current or former director, owner or officer or managerial employee of this business had, either before or during such person's employment, or since such employment if the charges pertained to events that allegedly occurred during the time of employment by the submitting business, and allegedly related to the conduct of that business:

a) Any felony charge pending?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

b) Any misdemeanor charge pending?

YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the circumstances and corrective action taken.

c) In the past 10 years, you been convicted, after trial or by plea, of any felony and/or any other crime, an

element of which relates to truthfulness or the underlying facts of which related to the conduct of business?
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the
circumstances and corrective action taken.

d) In the past 5 years, been convicted, after trial or by plea, of a misdemeanor?
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the
circumstances and corrective action taken.

e) In the past 5 years, been found in violation of any administrative, statutory, or regulatory provisions?
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the
circumstances and corrective action taken.

- 15) In the past (5) years, has this business or any of its owners or officers, or any other affiliated business had any
sanction imposed as a result of judicial or administrative proceedings with respect to any professional license
held?
YES ☐ NO ☒ If yes, provide details for each such investigation, an explanation of the
circumstances and corrective action taken.

- 16) For the past (5) tax years, has this business failed to file any required tax returns or failed to pay any applicable
federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?
YES ☐ NO ☒ If yes, provide details for each such year. Provide a detailed response to all
questions checked 'YES'. If you need more space, photocopy the appropriate page and attach it to the
questionnaire.

17 Conflict of Interest:

- a) Please disclose any conflicts of interest as outlined below. NOTE: If no conflicts exist, please expressly
state "No conflict exists."

(i) Any material financial relationships that your firm or any firm employee has that may create a conflict
of interest or the appearance of a conflict of interest in acting on behalf of Nassau County.

No conflict exists

(ii) Any family relationship that any employee of your firm has with any County public servant that may
create a conflict of interest or the appearance of a conflict of interest in acting on behalf of Nassau
County.

No conflict exists

(iii) Any other matter that your firm believes may create a conflict of interest or the appearance of a
conflict of interest in acting on behalf of Nassau County.

No conflict exists

- b) Please describe any procedures your firm has, or would adopt, to assure the County that a conflict of interest would not exist for your firm in the future.

1. Restrict: It may be appropriate to restrict a staff member's involvement in a matter that may present a conflict of interest. For example, the staff member may need to refrain from taking part in any servicing or decisions related to the contract, or abstain from voting or planning decisions, and/or restrict access to information relating to the conflict of interest.
2. Recruit: If it is not practical to restrict a staff member's involvement, an independent third party may need to be engaged to participate in, oversee or review the integrity of the situation by the conflict of interest.
3. Remove: Removal from involvement in the matter altogether is the best option when recruitment strategies are not feasible, or appropriate.
4. Relinquish: Relinquishing the personal or private interests may be a valid strategy for enduring there is no conflict
5. Resign: The temporary or permanent resignation of a staff member from a position is a last resort strategy.

- A. Include a resume or detailed description of the Proposer's professional qualifications, demonstrating extensive experience in your profession. Any prior similar experiences, and the results of these experiences, must be identified.

Have you previously uploaded the below information under in the Document Vault?

YES ☐ NO ☒

Is the proposer an individual?

YES ☐ NO ☒ Should the proposer be other than an individual, the Proposal MUST include:

- i) Date of formation;

04/10/1972

- ii) Name, addresses, and position of all persons having a financial interest in the company, including shareholders, members, general or limited partner. If none, explain.

None

No individuals with a financial interest in the company have been attached..

- iii) Name, address and position of all officers and directors of the company. If none, explain.

None

No officers and directors from this company have been attached.

- iv) State of incorporation (if applicable);

PA

- v) The number of employees in the firm;

94

- vi) Annual revenue of firm;

50000000

vii) Summary of relevant accomplishments

Holds over 100 current term contracts

viii) Copies of all state and local licenses and permits.

B. Indicate number of years in business.

48

C. Provide any other information which would be appropriate and helpful in determining the Proposer's capacity and reliability to perform these services.

We have 5 locations with adequate inventory for any request that may be needed

D. Provide names and addresses for no fewer than three references for whom the Proposer has provided similar services or who are qualified to evaluate the Proposer's capability to perform this work.

Company Pennsylvania State Police

Contact Person Angela Anderson

Address PO Box 69180

City Harrisburg State/Province/Territory PA

Country US

Telephone (717) 783-5485

Fax # (717) 783-2935

E-Mail Address angeanders@pa.gov

Company New Jersey State Police

Contact Person Wayne Jacobsen

Address PO Box 7068

City West Trenton State/Province/Territory NJ

Country US

Telephone (609) 530-2000

Fax # (609) 530-9753

E-Mail Address lppjacow@gw.njsp.org

Company Atlantic Tactical

Contact Person Matthew Fleming

Address 2380 WOODSTREAM WAY

City ENOLA State/Province/Territory PA

Country US

Telephone (717) 350-6250

Fax # (215) 685-8798

E-Mail Address sconville@comcast.net

I, Sean M Conville , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Sean M Conville , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Name of submitting business: Atlantic Tactical

Electronically signed and certified at the date and time indicated by:
Sean M Conville [SEAN.CONVILLE@ATLANTICTACTICAL.COM]

President
Title

06/09/2021 10:09:26 AM
Date

Officers/Directors

NAME: Warren B. Kanders

DATE OF BIRTH: 11/01/1957

TITLE: Director

HOME ADDRESS: 21 Dairy Street

CITY/STATE/ZIP: Greenwich, CT 06830

NAME: Brad Williams

DATE OF BIRTH: 02/23/1974

TITLE: Director

HOME ADDRESS: 12831 River Story Way

CITY/STATE/ZIP: Jacksonville, FL 32223

NAME: Julio Salvador

DATE OF BIRTH: 11/27/1966

TITLE: Secretary

HOME ADDRESS: 944 Alhambra Drive South

CITY/STATE/ZIP: Jacksonville, FL 32218

NAME: Sean Conville

DATE OF BIRTH: 05/28/1972

TITLE: President

HOME ADDRESS: 2380 Wood Stream Way

CITY/STATE/ZIP: Enola, PA 17025

NAME: Blaine Browers

DATE OF BIRTH: 12/02/1978

TITLE: Chief Financial Officer

HOME ADDRESS: 6 Stoney Ridge Court

CITY/STATE/ZIP: Hawthorn Woods, IL 60047

NAME: Brad Williams

DATE OF BIRTH: 02/23/1974

TITLE: Vice President, Chief Operating Officer

HOME ADDRESS: 12831 River Story Way

CITY/STATE/ZIP: Jacksonville, FL 32223

NAME: Suzanne Paskins

DATE OF BIRTH: 12/28/1958

TITLE: Vice President, Finance

HOME ADDRESS: 116 Pintail Court

CITY/STATE/ZIP: Brunswick, GA 31523

NAME: Chad Appleby

DATE OF BIRTH: 03/31/1972

TITLE: Vice President, Tax & Treasurer

HOME ADDRESS: 1784 Jackson Ct

CITY/STATE/ZIP: Ponte Vedra Beach, FL 32034

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – BUSINESS HISTORY FORM

Question 12 – In the past five years, has this business and/or any of its owners and/or officers and/or any affiliated business, been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency? And/or, in the past 5 years, have any owner and/or officer of any affiliated business been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency, where such investigation was related to activities performed at, for, or on behalf of an affiliated business.

Question 13 – In the past 5 years, has this business and/or any of its owners and/or officers and/or any affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies? And/or, in the past 5 years, has any owner and/or officer of an affiliated business been the subject of an investigation by any government agency, including but not limited to federal, state and local regulatory agencies, for matters pertaining to that individual's position at or relationship to an affiliated business.

Explanation for 12 and 13 –

On January 3, 2020, the Federal Trade Commission ("FTC") relating to Safariland, LLC's sale of VieVu, LLC to Axon Enterprise Inc. wherein the FTC alleged that the operative agreements contained non - compete and non - solicitation provisions in violation of Section 5 of the Federal Trade Commission Act, as amended, 15 U.S.C. § 45, and Section 7 of the Clayton Act, as amended, 15 U.S.C. § 18. The administrative complaint sought only injunctive relief against Safariland to enjoin the enforcement of these provisions, now and in the future, and did not seek monetary damages against Safariland. In January 2020, Safariland and Axon rescinded these provisions. Pursuant to an Agreement containing Consent Order, in April 2020, the FTC accepted a proposed consent order subject to public comment received 30 days after publication in the Federal Register. Under the consent order, Safariland agreed to not modify and reinstate the rescinded provisions and to not enter into any new similar provisions with Axon, absent prior approval from the FTC. In addition, as part of Safariland's compliance program, the consent order imposes an obligation to distribute to, and train the directors and officers on, the requirements of the consent order and to report annually for five (5) years to the FTC ensuring compliance with the consent order.

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name: Warren B. Kanders
Date of birth: 11/01/1957
Home address: 21 Dairy Road
City: Greenwich State/Province/Territory: CT Zip/Postal Code: 06830
Country: US

Business Address: 340 Royal Poinciana Way, Ste 317-250
City: Palm Beach State/Province/Territory: FL Zip/Postal Code: 33480
Country: US
Telephone: 2035529600

Other present address(es):
City: _____ State/Province/Territory: _____ Zip/Postal Code: _____
Country: _____
Telephone: _____

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	_____	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

Type	Description	Start Date
Other	Director	01/20/2015

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

2 File(s) Uploaded: WBK Principal Questionnaire Attachment - Nassau County 2020 FInal 4.28.2...pdf, WBK Principal Questionnaire Attachment - Nassau County 2021 (002).pdf

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☒ NO ☐ If Yes, provide details.

2 File(s) Uploaded: WBK Principal Questionnaire Attachment - Nassau County 2020 FInal 4.28.2...pdf, WBK Principal Questionnaire Attachment - Nassau County 2021 (002).pdf

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

- a. Is there any felony charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- f. In the past 5 years, have you been found in violation of any administrative or statutory charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☒ NO ☐ If yes, provide an explanation of the circumstances and corrective action taken.

2 File(s) Uploaded: WBK Principal Questionnaire Attachment - Nassau County 2020 Final 4.28.2...pdf, WBK Principal Questionnaire Attachment - Nassau County 2021 (002).pdf

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Warren B. Kanders , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Warren B. Kanders , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Atlantic Tactical, Inc.

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Warren B. Kanders [WARREN.KANDERS@SAFARILAND.COM]

Director

Title

07/27/2021 03:45:15 PM

Date

ATTACHMENT 1

**Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR WARREN B. KANDERS**

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

Entity: Atlantic Tactical, Inc. (Submitting Vendor)
Address: 772 Corporate Cir, New Cumberland, PA, 17070-2349
Telephone Number: (717) 774-3339
EIN/TIN/SSN: 20-4586657
Title: Director
Associated Dates: 01/20/2015 – Present

Entity: Maui Acquisition Corp.
Address: 13386 International Parkway, Jacksonville, FL 32218
Telephone Number: (904) 741-1728
EIN/TIN/SSN: 38-3873146
Title: Director/CEO
Associated Dates: 01/27/2012 - Present

Entity: Safariland, LLC
Address: 13386 International Parkway, Jacksonville, FL 32218
Telephone Number: (904) 741-5400
EIN/TIN/SSN: 59-2044869
Title: Director/CEO
Associated Dates: 07/27/2012 - Present

Entity: Safariland Global Sourcing, LLC
Address: 13386 International Parkway, Jacksonville, FL 32218
Telephone Number: (904) 741-1728
EIN/TIN/SSN: 20-8130578
Title: CEO/Manager
Associated Dates: 07/27/2012 - Present

Entity: Horsepower, LLC
Address: 13386 International Parkway, Jacksonville, FL 32218
Telephone Number: (904) 741-1728
EIN/TIN/SSN: 46-2087204
Title: CEO
Associated Dates: 03/21/2013 - Present

Entity: Sencan Holdings, LLC
Address: 13386 International Parkway, Jacksonville, FL 32218
Telephone Number: (904) 741-1728
EIN/TIN/SSN: 46-3966866
Title: Manager/CEO
Associated Dates: 08/30/2013 – Present

ATTACHMENT 1
(continued)

Entity: Med-Eng, LLC
Address: 103 Tulloch Drive, Ogdensburg, NY 13669
Telephone Number: (904) 741-1728
EIN/TIN/SSN: 20-1942573
Title: Manager/CEO
Associated Dates: 09/20/2013 – Present

Entity: Med-Eng Holdings ULC
Address: 2400 St. Laurent Blvd., Ottawa, Ontario, K1G 6C4 Canada
Telephone Number: (904) 741-1728
EIN/TIN/SSN: 84557 9770 RC 0001 (Canada)
Title: Director/CEO
Associated Dates: 09/20/2013 – Present

Entity: Safariland Distribution, LLC
Address: 13386 International Parkway, Jacksonville, FL 32218
Telephone Number: (904) 741-1728
EIN/TIN/SSN: N/A
Title: Manager
Associated Dates: 10/30/2015 - Present

Entity: Lawmen's Distribution, LLC
Address: 3319 Anvil Place, Raleigh, North Carolina 27603
Telephone Number: (919) 779-6141
EIN/TIN/SSN: 47-5281115
Title: Manager
Associated Dates: 10/30/2015 - Present

Entity: United Uniform Distribution, LLC
Address: 13386 International Parkway, Jacksonville, FL 32218
Telephone Number: (904) 741-1728
EIN/TIN/SSN: 81-0867283
Title: Manager
Associated Dates: 12/15/2015 - Present

Entity: GH Armor Systems, Inc.
Address: 1 Sentry Drive, Dover, TN 37058
Telephone Number: (717) 774-3339
EIN/TIN/SSN: 20-4586657
Title: Director
Associated Dates: 12/22/2016 – Present

Entity: Pacific Safety Products, Inc.
Address: 124 Fourth Avenue, Arnprior, ON K7S 0A9
Telephone Number: (613) 623-6001
EIN/TIN/SSN: 20-4586657
Title: Director
Associated Dates: 12/22/2016 - Present

ATTACHMENT 1
(continued)

Entity: TSG UK Investment Holdings Limited
Address: 20-22 Bedford Row, London, United Kingdom, WC1R 4JS
Title: Director
Associated Dates: 11/14/2016 – Present

Entity: Sencan Limited
Address: 20-22 Bedford Row, London
Telephone Number: (904) 741-1728
EIN/TIN/SSN: Company Number: 8667034
Title: CEO
Associated Dates: 08/28/2013 - Present

Entity: Mustang Survival Holdings, Inc.
Address: 13386 International Parkway, Jacksonville, FL 32218
Telephone Number: (904) 741-1728
EIN/TIN/SSN: 91-1981228
Title: Director/CEO
Associated Dates: 03/22/2013 – 06/20/2019

Entity: Mustang Survival ULC
Address: 7525 Lowland Drive, Burnaby, British Columbia, Canada V5J 5L1
Telephone Number: (904) 741-1728
EIN/TIN/SSN: TIN: 89043 6165 RC0004 (Canada) / FEIN: 98-1110237 (US)
Title: CEO
Associated Dates: 04/18/2013 – 06/20/2019

Entity: Mustang Survival, Inc.
Address: 1215 Old Fairhaven Parkway, Suite C, Bellingham, WA 98225
Telephone Number: (904) 741-1728
EIN/TIN/SSN: 91-1243683
Title: Director/CEO
Associated Dates: 03/22/2013 – 06/20/2019

Entity: Mustang Survival Mfg, Inc.
Address: 190 General Woods Drive, Spencer, WV 25276
Telephone Number: (904) 741-1728
EIN/TIN/SSN: 55-0767578
Title: Director/CEO
Associated Dates: 03/22/2013 – 06/20/2019

Entity: Viewu, LLC
Address: 645 Elliott Ave., Suite #370, Seattle, WA 98119
Telephone Number: (888) 285-4548
EIN/TIN/SSN: 26-0720799
Title: Manager
Associated Dates: 06/25/2015 – 05/03/2018

ATTACHMENT 1
(continued)

Entity: Tactical Command Industries, Inc.
Address: 2150 Elkins Way, Brentwood, CA 94513
Telephone Number: (904) 741-1728
EIN/TIN/SSN: 68-0468274
Title: Director/CEO
Associated Dates: 09/01/2014 – 06/30/2017

Entity: Clarus Corporation (formerly Black Diamond, Inc.)
Address: 2084 East 3900 South, Salt Lake City, UT 84212
Telephone Number: (801) 278-5552
EIN/TIN/SSN: 58-1972600
Title: Executive Chairman
Associated Dates: June 2002 - Present

Entity: Kanders and Company, Inc.
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 52-1688952
Title: President and Stockholder
Associated Dates: November 1989 - Present

Entity: Kanders Aviation, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 81-0557090
Title: President
Associated Dates: May 2002 – Present

Entity: Kanders GMP Holdings, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 26-2123983
Title: President and Member
Associated Dates: March 2008 – Present

Entity: Kanders SAF, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 45-5111361
Title: Member
Associated Dates: April 2012- Present

Entity: Langer Partners LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 06-1604198
Title: Member
Associated Dates: December 2000 - Present

ATTACHMENT 1
(continued)

Entity: Maui Holdings, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 80-0824005
Title: President
Associated Dates: June 2012 – Present

Entity: Sunny Hill LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 83-0501079
Title: Member
Associated Dates: December 2007 - Present

Entity: Kanders CCP Holdings, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 26-1539767
Title: Member
Associated Dates: December 2007 - Present

Entity: Kanders Florida Holdings Inc.
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 58-2210921
Title: President and Stockholder
Associated Dates: December 1995 – Present

Entity: Kanders LM, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 26-1738101
Title: Member
Associated Dates: January 2008 - Present

Entity: MH2009, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 27-1278414
Title: Member
Associated Dates: November 2009 - Present

Entity: Three Trees LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 20-3493395
Title: Member
Associated Dates: February 2006 - Present

ATTACHMENT 1
(continued)

Entity: Chapparal Five LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 26-2842849
Title: Member
Associated Dates: June 2008 – Present

Entity: MS 4610 LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 26-2401810
Title: Member
Associated Dates: April 2008 – Present

Entity: The Ponds, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 26-2842757
Title: Member
Associated Dates: June 2008 – Present

Entity: Clarus LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 27-5158858
Title: Member
Associated Dates: March 2011 – 08/10/2017

Entity: 16 West 12th Holdings LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 45-4551426
Title: Member
Associated Dates: January 2012 – Present

Entity: Kanders C3 Holdings, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 46-1426811
Title: President
Associated Dates: November 2012 - Present

Entity: Kanders MK, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 47-3521545
Title: Member
Associated Dates: March 2015 – Present

ATTACHMENT 1
(continued)

Entity: MK Acquisition, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 47-3575266
Title: President
Associated Dates: March 2015 – Present

Entity: MK-K, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 37-1781032
Title: President
Associated Dates: March 2015 – Present

Entity: Monticello Associates LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN:
Title: Member
Associated Dates: February 2015 – 01/16/2018

Entity: DHS Technologies Holding, LLC (formerly DHS Technologies Holding Corp.)
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN:
Title: President
Associated Dates: December 2012 – Present

Entity: DHS Technologies LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 20-1295972
Title: Executive Chairman
Associated Dates: December 2012 – Present

Entity: DHS Systems LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 13-3862638
Title: Executive Chairman
Associated Dates: December 2012 – Present

Entity: DHS Services Corp.
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 20-4404642
Title: Executive Chairman
Associated Dates: December 2012 – 12/18/2018

ATTACHMENT 1
(continued)

Entity: Personal Care Group, Inc. (formerly PC Group, Inc.)
Address: 245 Fifth Avenue, Suite 2201, New York, NY 10016
Telephone Number: (212) 687-3260
EIN/TIN/SSN: 11-2239561
Title: Director
Associated Dates: November 2004 – June 2019

Entity: SBIDF, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 27-0592080
Title: Manager
Associated Dates: July 2009 - Present

Entity: Kanders Foundation, Inc.
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 65-0124714
Title: Director
Associated Dates: April 1989 - Present

Entity: Apogee 801 LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 81-5475113
Title: Manager and member
Associated Dates: February 2017 - Present

Entity: Kanders Carve, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 81-3738929
Title: Manager and member
Associated Dates: August 2016 - Present

Entity: Carve Designs Holdings, LLC
Address: One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 81-3770767
Title: Manager
Associated Dates: August 2016 - Present

Entity: Carve Designs, Inc.
Address: 55 La Goma Street, Suite 100, Mill Valley, CA 94941
Telephone Number:
EIN/TIN/SSN:
Title: Director
Associated Dates: October 2016 – Present

ATTACHMENT 1
(continued)

Entity: Everest/Sapphire Acquisition, LLC
Address: 2084 East 3900 South, Salt Lake City, UT 84212
Telephone Number: (801) 278-5552
EIN/TIN/SSN: 27-2458043
Title: Manager and President
Associated Dates: April 2010 - Present

Entity: SKINourishment, LLC (formerly BD North American Holdings, LLC)
Address: 2084 East 3900 South, Salt Lake City, UT 84212
Telephone Number: (801) 278-5552
EIN/TIN/SSN: 27-2458224
Title: Manager
Associated Dates: April 2010 – Present

Entity: Black Diamond Equipment, Ltd.
Address: 2084 East 3900 South, Salt Lake City, UT 84212
Telephone Number: (801) 278-5552
EIN/TIN/SSN: 87-0492334
Title: Director
Associated Dates: 05/28/2010 – Present

Entity: Black Diamond Retail, Inc.
Address: 2084 East 3900 South, Salt Lake City, UT 84212
Telephone Number: (801) 278-5552
EIN/TIN/SSN: 84-1370708
Title: Director
Associated Dates: 05/28/2010 – Present

Entity: BD European Holdings, LLC
Address: 2084 East 3900 South, Salt Lake City, UT 84212
Telephone Number: (801) 278-5552
EIN/TIN/SSN:
Title: Director
Associated Dates: 08/23/2012 – Present

Entity: Sierra Bullets, L.L.C.
Address: 1400 W. Henry Street, Sedalia, MO 65301
Telephone Number: (660) 827-6300
EIN/TIN/SSN: 95-4170056
Title: Director and CEO
Associated Dates: 08/21/2017 – Present

Entity: Black Diamond Retail – Alaska, LLC
Address: 2084 East 3900 South, Salt Lake City, UT 84212
Telephone Number: (801) 278-5552
EIN/TIN/SSN: 82-4111222
Title: Manager
Associated Dates: 01/18/2018 – Present

ATTACHMENT 1
(continued)

Entity: Black Diamond Retail – Colorado, LLC
Address: 2084 East 3900 South, Salt Lake City, UT 84212
Telephone Number: (801) 278-5552
EIN/TIN/SSN: 84-2383399
Title: Manager
Associated Dates: 07/02/2019 – Present

Entity: Kanders Hospitality LLC
Address: c/o Kanders & Company, Inc., One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN: 84-3998941
Title: Sole Member, Managing Member
Associated Dates: 12/16/2019 - Present

Entity: Durable Money LLC
Address: c/o Kanders & Company, Inc., One Landmark Square, Suite 1730, Stamford, CT 06901
Telephone Number: (203) 552-9600
EIN/TIN/SSN:
Title: Member and Manager
Associated Dates: 02/28/2020 - Present

Question 6 – Has any governmental agency awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

The companies listed in Section 5 have had in excess of 50 contracts with state and local government agencies in the past 3 years.

Question 11 – In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal and/or civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state and local regulatory agencies while you were a principal owner or officer?

On January 3, 2020, the Federal Trade Commission ("FTC") filed an administrative enforcement action relating to Safariland, LLC's sale of VieVu, LLC to Axon Enterprise Inc. wherein the FTC alleged that the operative agreements contained non-compete and non-solicitation provisions in violation of Section 5 of the Federal Trade Commission Act, as amended, 15 U.S.C. § 45, and Section 7 of the Clayton Act, as amended, 15 U.S.C. § 18. The administrative complaint sought only injunctive relief against Safariland to enjoin the enforcement of these provisions, now and in the future, and did not seek monetary damages against Safariland. In January 2020, Safariland and Axon rescinded these provisions. Pursuant to an agreement containing consent order, in April 2020, the FTC accepted a proposed consent order subject to public comment received 30 days after publication in the Federal Register. Under the consent order, Safariland agreed to not modify and reinstate the rescinded provisions and to not enter into any new similar provisions with Axon, absent prior approval from the FTC. In addition, as part of Safariland's compliance program, the consent order imposes an obligation to distribute to, and train the directors and officers on, the requirements of the consent order and to report annually for five (5) years to the FTC ensuring compliance with the consent order.

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR BLAINE BROWERS

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

Atlantic Tactical, Inc. (Submitting Vendor)
763 Corporate Circle
New Cumberland, Pennsylvania 17070
23-2082171
Chief Financial Officer
05/08/2018 to Present

Maui Acquisition Corp.
13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
38-3873146
Chief Financial Officer
05/08/2018 to Present

Safariland, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
59-2044869
Chief Financial Officer
05/08/2018 to Present

Safariland Global Sourcing, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
20-8130578
Chief Financial Officer
05/08/2018 to Present

Horsepower, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
46-2087204
Manager and Chief Financial Officer
05/10/2018 to Present

Sencan Holdings, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
46-3966866
Chief Financial Officer
05/08/2018 to Present

Med-Eng, LLC
103 Tulloch Drive, Ogdensburg, NY 13669
(904) 741-1742
20-1942573
Chief Financial Officer
05/08/2018 to Present

Safariland Distribution, LLC

13386 International Parkway, Jacksonville, FL 32218

(904) 741-1742

N/A

Chief Financial Officer

05/08/2018 to Present

GH Armor Systems, Inc.

1 Sentry Drive, Dover, TN 37058

(904) 741-1742

20-4998424

Chief Financial Officer

05/08/2018 to Present

Lawmen's Distribution, LLC

3319 Anvil Place, Raleigh, North Carolina 27603

(904) 741-1742

47-5281115

Chief Financial Officer

05/08/2018 to Present

United Uniform Distribution, LLC

13386 International Parkway, Jacksonville, FL 32218

(904) 741-1742

81-0867283

Chief Financial Officer

05/08/2018 to Present

Safariland Internacional, S.A. de C.V.

Camino Vecinal 20662, Col Murua Oriente, Tijuana, B.C., Mexico

(904) 741-1742

SIN971030H82

Chief Financial Officer

08/03/2018 to Present

Sencan Limited

20-22 Bedford Row, London

(904) 741-1742

Company Number: 08667034

Director

12/26/2018 to Present

Med-Eng Holdings ULC

2400 St. Laurent Blvd., Ottawa, Ontario, K1G 6C4 Canada

(904) 741-1742

845579770 RC 0001 (Canada)

Chief Financial Officer

05/08/2018 to Present

Pacific Safety Products Inc.

124 Fourth Avenue, Arnprior, ON K7S 0A9 Canada

(904) 741-1742

Corporation Number 891285-8

Chief Financial Officer

05/08/2018 to Present

Defense Technology, LLC

13386 International Parkway, Jacksonville, FL 32218

904-741-1777

85-2346327

Chief Financial Officer

8/3/2020 to Present

TSG UK Investment Holdings Limited

20-22 Bedford Row, London, United Kingdom, WC1R 4JS

(904) 741-1742

Company Number 10477055

Director

12/26/2018 to Present

Safariland UK Holding Limited

2 Highlands Court, Cranmore Avenue, Solihull, West Midlands, England B90 4LE

(904) 741-1742

Company Number 07664085

Director

11/01/2018 to Present

LBA International Limited

2 Highlands Court, Cranmore Avenue, Solihull, West Midlands, England B90 4LE

(904) 741-1742

Company Number 04171599

Director

11/01/2018 to Present

The Safariland Group SPRL

Rue Royale 97, 1000 Brussels, Belgium

(904) 741-1742

Company Number 0699.951.010

Manager

07/11/2018 to Present

Mustang Survival ULC

7525 Lowland Drive, Burnaby, British Columbia, Canada V5J 5L1

(904) 741-1742

890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)

Chief Financial Officer

05/08/2018 to 06/20/2019

Mustang Survival Holdings, Inc.

13386 International Parkway, Jacksonville, FL 32218

(904) 741-1742

91-1981228

Chief Financial Officer

05/08/2018 to 06/20/2019

Mustang Survival, Inc.

1215 Old Fairhaven Parkway, Suite C, Bellingham, WA 98225

(904) 741-1742

91-1243683

Chief Financial Officer

05/08/2018 to 06/20/2019

Mustang Survival Mfg, Inc.
214 Williams Drive, Spencer, WV 25276
(904) 741-1742
55-0767578
Chief Financial Officer
05/08/2018 to 06/20/2019

Question 6 – Has any governmental agency awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

The companies listed in Section 5 have had in excess of 50 contracts with state and local government agencies in the past 3 years.

Question 11 – In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal and/or civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state and local regulatory agencies while you were a principal owner or officer?

On January 3, 2020, the Federal Trade Commission (“FTC”) filed an administrative enforcement action relating to Safariland, LLC’s sale of VieVu, LLC to Axon Enterprise Inc. wherein the FTC alleged that the operative agreements contained non-compete and non-solicitation provisions in violation of Section 5 of the Federal Trade Commission Act, as amended, 15 U.S.C. § 45, and Section 7 of the Clayton Act, as amended, 15 U.S.C. § 18. The administrative complaint sought only injunctive relief against Safariland to enjoin the enforcement of these provisions, now and in the future, and did not seek monetary damages against Safariland. In January 2020, Safariland and Axon rescinded these provisions. Pursuant to an agreement containing consent order, in April 2020, the FTC accepted a proposed consent order subject to public comment received 30 days after publication in the Federal Register. Under the consent order, Safariland agreed to not modify and reinstate the rescinded provisions and to not enter into any new similar provisions with Axon, absent prior approval from the FTC. In addition, as part of Safariland’s compliance program, the consent order imposes an obligation to distribute to, and train the directors and officers on, the requirements of the consent order and to report annually for five (5) years to the FTC ensuring compliance with the consent order.

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name: Susanne Paskins
Date of birth: 12/28/1958
Home address: 116 Pintail Court
City: Brunswick State/Province/Territory: GA Zip/Postal Code: 31523
Country: US

Business Address: International Parkway
City: Jacksonville State/Province/Territory: FL Zip/Postal Code: 32218
Country: US
Telephone: 904-807-1931

Other present address(es):
City: _____ State/Province/Territory: _____ Zip/Postal Code: _____
Country: _____
Telephone: _____

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	_____	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	<u>10/05/2017</u>		
(Other)			

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

see attached

3 File(s) Uploaded: SP Principal Questionnaire Attachment - Nassau County 2020 Final 4-28-2020 (002).pdf, SP Principal Questionnaire Attachment - Nassau County V2.pdf, SP Principal Questionnaire Attachment - Nassau County V2.pdf

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☒ NO ☐ If Yes, provide details.

see attached

2 File(s) Uploaded: SP Principal Questionnaire Attachment - Nassau County 2020 Final 4-28-2020 (002).pdf, SP Principal Questionnaire Attachment - Nassau County V2.pdf

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

- a. Is there any felony charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- f. In the past 5 years, have you been found in violation of any administrative or statutory charges?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☒ NO ☐ If yes, provide an explanation of the circumstances and corrective action taken.

see attached

3 File(s) Uploaded: SP Principal Questionnaire Attachment - Nassau County 2020 Final 4-28-2020 (002).pdf, SP Principal Questionnaire Attachment - Nassau County 5.2021.pdf, SP Principal Questionnaire Attachment - Nassau County V2.pdf

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Susanne Paskins , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Susanne Paskins , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Atlantic Tactical Inc
Name of submitting business

Electronically signed and certified at the date and time indicated by:
Susanne Paskins [SUSANNE.PASKINS@SAFARILAND.COM]

Vice President
Title

06/15/2021 10:45:24 AM
Date

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR SUSANNE PASKINS

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

Atlantic Tactical, Inc. (Submitting Vendor)

763 Corporate Circle
New Cumberland, Pennsylvania 17070
23-2082171
Vice President, Finance
10/05/2017 to Present

Safariland, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
59-2044869
Vice President, Finance
12/06/2013 to Present

Safariland Global Sourcing, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
20-8130578
Vice President, Finance
12/06/2013 to Present

Horsepower, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
46-2087204
Vice President, Finance
12/06/2013 to Present

Sencan Holdings, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
46-3966866
Vice President, Finance
12/06/2013 to Present

Med-Eng, LLC

103 Tulloch Drive, Ogdensburg, NY 13669
(904) 807-1931
20-1942573
Vice President, Finance
12/06/2013 to Present

Safariland Distribution, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
N/A
Vice President, Finance
10/01/2018 to Present

GH Armor Systems, Inc.

1 Sentry Drive, Dover, TN 37058
(904) 807-1931
20-4998424
Vice President, Finance
10/01/2018 to Present

Lawmen's Distribution, LLC

3319 Anvil Place, Raleigh, North Carolina 27603
(904) 807-1931
47-5281115
Vice President, Finance
10/05/2017 to Present

United Uniform Distribution, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
81-0867283
Vice President, Finance
09/28/2017 to Present

Med-Eng Holdings ULC

2400 St. Laurent Blvd., Ottawa, Ontario, K1G 6C4 Canada
(904) 807-1931
845579770 RC 0001 (Canada)
Vice President, Finance
12/06/2013 to Present

Pacific Safety Products Inc.

124 Fourth Avenue, Amprior, ON K7S 0A9 Canada
(904) 807-1931
Corporation Number 891285-8
Vice President, Finance
06/20/2017 to Present

Mustang Survival Holdings, Inc.

13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
91-1981228
Vice President, Finance
12/06/2013 to 06/20/2019

Mustang Survival, Inc.

1215 Old Fairhaven Parkway, Suite C, Bellingham, WA 98225
(904) 807-1931
91-1243683
Vice President, Finance
12/06/2013 to 06/20/2019

Mustang Survival Mfg, Inc.

214 Williams Drive, Spencer, WV 25276
(904) 807-1931
55-0767578
Vice President, Finance
12/06/2013 to 06/20/2019

Mustang Survival ULC

7525 Lowland Drive, Burnaby, British Columbia, Canada V5J 5L1
(904) 807-1931
890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)
Vice President, Finance
05/06/2014 to 06/20/2019

Tactical Command Industries, Inc.

3120 East Mission Boulevard, Ontario CA 91761
(904) 807-1931
68-0468274
Vice President, Finance
12/06/2013 to 06/30/2017

Question 6 – Has any governmental agency awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

The companies listed in Section 5 have had in excess of 50 contracts with state and local government agencies in the past 3 years.

Question 11 – In addition to the information provided, In the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal and/or civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state and local regulatory agencies while you were a principal owner or officer?

On January 3, 2020, the Federal Trade Commission (“FTC”) filed an administrative enforcement action relating to Safariland, LLC’s sale of VieVu, LLC to Axon Enterprise Inc. wherein the FTC alleged that the operative agreements contained non-compete and non-solicitation provisions in violation of Section 5 of the Federal Trade Commission Act, as amended, 15 U.S.C. § 45, and Section 7 of the Clayton Act, as amended, 15 U.S.C. § 18. The administrative complaint sought only injunctive relief against Safariland to enjoin the enforcement of these provisions, now and in the future, and did not seek monetary damages against Safariland. In January 2020, Safariland and Axon rescinded these provisions. Pursuant to an agreement containing consent order, in April 2020, the FTC accepted a proposed consent order subject to public comment received 30 days after publication in the Federal Register. Under the consent order, Safariland agreed to not modify and reinstate the rescinded provisions and to not enter into any new similar provisions with Axon, absent prior approval from the FTC. In addition, as part of Safariland’s compliance program, the consent order imposes an obligation to distribute to, and train the directors and officers on, the requirements of the consent order and to report annually for five (5) years to the FTC ensuring compliance with the consent order.

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR SUSANNE PASKINS

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

Atlantic Tactical, Inc. (Submitting Vendor)
763 Corporate Circle
New Cumberland, Pennsylvania 17070
23-2082171
Vice President, Finance
10/05/2017 to Present

Safariland, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
59-2044869
Vice President, Finance
12/06/2013 to Present

Safariland Global Sourcing, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
20-8130578
Vice President, Finance
12/06/2013 to Present

Horsepower, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
46-2087204
Vice President, Finance
12/06/2013 to Present

Sencan Holdings, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
46-3966866
Vice President, Finance
12/06/2013 to Present

Med-Eng, LLC
103 Tulloch Drive, Ogdensburg, NY 13669
(904) 807-1931
20-1942573
Vice President, Finance
12/06/2013 to Present

Safariland Distribution, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
N/A
Vice President, Finance
10/01/2018 to Present

GH Armor Systems, Inc.

1 Sentry Drive, Dover, TN 37058
(904) 807-1931
20-4998424
Vice President, Finance
10/01/2018 to Present

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3319 Anvil Place, Raleigh, North Carolina 27603
(904) 807-1931
47-5281115
Vice President, Finance
10/05/2017 to Present

United Uniform Distribution, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
81-0867283
Vice President, Finance
09/28/2017 to Present

Med-Eng Holdings ULC

2400 St. Laurent Blvd., Ottawa, Ontario, K1G 6C4 Canada
(904) 807-1931
845579770 RC 0001 (Canada)
Vice President, Finance
12/06/2013 to 5/12/2021

Pacific Safety Products Inc.

124 Fourth Avenue, Amprior, ON K7S 0A9 Canada
(904) 807-1931
Corporation Number 891285-8
Vice President, Finance
06/20/2017 to Present

Mustang Survival Holdings, Inc.

13386 International Parkway, Jacksonville, FL 32218
(904) 807-1931
91-1981228
Vice President, Finance
12/06/2013 to 06/20/2019

Mustang Survival, Inc.

1215 Old Fairhaven Parkway, Suite C, Bellingham, WA 98225
(904) 807-1931
91-1243683
Vice President, Finance
12/06/2013 to 06/20/2019

Mustang Survival Mfg, Inc.

214 Williams Drive, Spencer, WV 25276
(904) 807-1931
55-0767578
Vice President, Finance
12/06/2013 to 06/20/2019

Mustang Survival ULC

7525 Lowland Drive, Burnaby, British Columbia, Canada V5J 5L1

(904) 807-1931

890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)

Vice President, Finance

05/06/2014 to 06/20/2019

Question 6 – Has any governmental agency awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

The companies listed in Section 5 have had in excess of 50 contracts with state and local government agencies in the past 3 years.

Question 11 – In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal and/or civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state and local regulatory agencies while you were a principal owner or officer?

1. On January 3, 2020, the Federal Trade Commission (“FTC”) filed an administrative enforcement action relating to Safariland, LLC’s sale of VieVu, LLC to Axon Enterprise Inc. wherein the FTC alleged that the operative agreements contained non-compete and non-solicitation provisions in violation of Section 5 of the Federal Trade Commission Act, as amended, 15 U.S.C. § 45, and Section 7 of the Clayton Act, as amended, 15 U.S.C. § 18. The administrative complaint sought only injunctive relief against Safariland to enjoin the enforcement of these provisions, now and in the future, and did not seek monetary damages against Safariland. In January 2020, Safariland and Axon rescinded these provisions. Pursuant to an agreement containing consent order, in April 2020, the FTC accepted a proposed consent order subject to public comment received 30 days after publication in the Federal Register. Under the consent order, Safariland agreed to not modify and reinstate the rescinded provisions and to not enter into any new similar provisions with Axon, absent prior approval from the FTC. In addition, as part of Safariland’s compliance program, the consent order imposes an obligation to distribute to, and train the directors and officers on, the requirements of the consent order and to report annually for five (5) years to the FTC ensuring compliance with the consent order.
2. In June 2020, Safariland received a civil investigative demand (“CID”) requesting information and documents in connection with a civil investigation concerning the labeling of bullet proof vest accessory panels. While Safariland does not know whether it is the “subject” of that civil investigation, it is providing this information regarding the investigation out of an abundance of caution. Safariland has provided information and documents in response to the CID and is fully cooperating. Safariland anticipates that the investigation, to the extent it relates to Safariland, will be closed without further action.

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name: Blaine Browers
Date of birth: 12/02/1978
Home address: 132 Clearlake Dr
City: Ponte Vedra Beach State/Province/Territory: FL Zip/Postal Code: 32082
Country: US

Business Address: 13386 International Parkway
City: Jacksonville State/Province/Territory: FL Zip/Postal Code: 32082
Country: US
Telephone: 904-3497464

Other present address(es):
City: Ponte Vedra Beach State/Province/Territory: FL Zip/Postal Code: 32082
Country: US
Telephone: 7276420148

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	_____	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	<u>04/23/2018</u>	Partner	_____
Vice President	_____		
(Other)	_____		

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

Maui Acquisition Corp.

Safariland, LLC
 Safariland Global Sourcing, LLC
 Horsepower, LLC
 Sencan Holdings, LLC
 Med-Eng, LLC
 Safariland Distribution, LLC
 GH Armor Systems, Inc.
 Lawmen's Distribution, LLC
 United Uniform Distribution, LLC
 Safariland Internacional, S.A. de C.V.
 Sencan Limited
 Med-Eng Holdings ULC
 Pacific Safety Products Inc
 TSG UK Investment Holdings Limited
 Safariland UK Holding Limited
 Safariland UK Ltd.
 LBA International Limited
 The Safariland Group SPRL
 Mustang Survival ULC
 Mustang Survival Holdings, Inc
 Mustang Survival, Inc.
 Mustang Survival Mfg, Inc.

As Chief Financial Officer 5/8/18 to present

The companies listed in Section 5 have had in excess of 50 contracts with state and local government agencies in the past 3 years

1 File(s) Uploaded: BB Principal Questionnaire Attachment - Nassau County 10.2020.docx

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☒ NO ☐ If Yes, provide details.

1 File(s) Uploaded: BB Principal Questionnaire Attachment - Nassau County 10.2020.docx

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

- a. Is there any felony charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of

business? Y

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

f. In the past 5 years, have you been found in violation of any administrative or statutory charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☒ NO ☐ If yes, provide an explanation of the circumstances and corrective action taken.

On January 3, 2020, the Federal Trade Commission ("FTC") relating to Safariland, LLC's sale of VieVu, LLC to Axon Enterprise Inc. wherein the FTC alleged that the operative agreements contained non-compete and non-solicitation provisions in violation of Section 5 of the Federal Trade Commission Act, as amended, 15 U.S.C. § 45, and Section 7 of the Clayton Act, as amended, 15 U.S.C. § 18. The administrative complaint sought only injunctive relief against Safariland to enjoin the enforcement of these provisions, now and in the future, and did not seek monetary damages against Safariland. In January 2020, Safariland and Axon rescinded these provisions. Pursuant to an Agreement containing Consent Order, in April 2020, the FTC accepted a proposed consent order subject to public comment received 30 days after publication in the Federal Register. Under the consent order, Safariland agreed to not modify and reinstate the rescinded provisions and to not enter into any new similar provisions with

1 File(s) Uploaded: JS Principal Questionnaire Attachment - Nassau County 5.27.2021.pdf

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal,

state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Blaine A Browers , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Blaine A Browers , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Atlantic Tactical

Name of submitting business

Electronically signed and certified at the date and time indicated by:
Blaine Browers [BLAINE.BROWERS@SAFARILAND.COM]

Chief Financial Officer

Title

06/15/2021 10:38:31 AM

Date

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED -- DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR BLAINE BROWERS

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

Atlantic Tactical, Inc. (Submitting Vendor)

763 Corporate Circle
New Cumberland, Pennsylvania 17070
23-2082171
Chief Financial Officer
05/08/2018 to Present

Maui Acquisition Corp.

13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
38-3873146
Chief Financial Officer
05/08/2018 to Present

Safariland, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
59-2044869
Chief Financial Officer
05/08/2018 to Present

Safariland Global Sourcing, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
20-8130578
Chief Financial Officer
05/08/2018 to Present

Horsepower, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
46-2087204
Manager and Chief Financial Officer
05/10/2018 to Present

Sencan Holdings, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
46-3966866
Chief Financial Officer
05/08/2018 to Present

Med-Eng, LLC

103 Tulloch Drive, Ogdensburg, NY 13669
(904) 741-1742
20-1942573
Chief Financial Officer
05/08/2018 to Present

Safariland Distribution, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
N/A
Chief Financial Officer
05/08/2018 to Present

GH Armor Systems, Inc.

1 Sentry Drive, Dover, TN 37058
(904) 741-1742
20-4998424
Chief Financial Officer
05/08/2018 to Present

Lawmen's Distribution, LLC

3319 Anvil Place, Raleigh, North Carolina 27603
(904) 741-1742
47-5281115
Chief Financial Officer
05/08/2018 to Present

United Uniform Distribution, LLC

13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
81-0867283
Chief Financial Officer
05/08/2018 to Present

Safariland Internacional, S.A. de C.V.

Camino Vecinal 20662, Col Murua Oriente, Tijuana, B.C., Mexico
(904) 741-1742
SIN971030H82
Chief Financial Officer
08/03/2018 to Present

Sencan Limited

20-22 Bedford Row, London
(904) 741-1742
Company Number: 08667034
Director
12/26/2018 to Present

Med-Eng Holdings ULC

2400 St. Laurent Blvd., Ottawa, Ontario, K1G 6C4 Canada
(904) 741-1742
845579770 RC 0001 (Canada)
Chief Financial Officer
05/08/2018 to Present

Pacific Safety Products Inc.

124 Fourth Avenue, Arnprior, ON K7S 0A9 Canada
(904) 741-1742
Corporation Number 891285-8
Chief Financial Officer
05/08/2018 to Present

Defense Technology, LLC

13386 International Parkway, Jacksonville, FL 32218
904-741-1777
85-2346327
Chief Financial Officer
8/3/2020 to Present

TSG UK Investment Holdings Limited

20-22 Bedford Row, London, United Kingdom, WC1R 4JS
(904) 741-1742
Company Number 10477055
Director
12/26/2018 to Present

Safariland UK Holding Limited

2 Highlands Court, Cranmore Avenue, Solihull, West Midlands, England B90 4LE
(904) 741-1742
Company Number 07664085
Director
11/01/2018 to Present

LBA International Limited

2 Highlands Court, Cranmore Avenue, Solihull, West Midlands, England B90 4LE
(904) 741-1742
Company Number 04171599
Director
11/01/2018 to Present

The Safariland Group SPRL

Rue Royale 97, 1000 Brussels, Belgium
(904) 741-1742
Company Number 0699.951.010
Manager
07/11/2018 to Present

Mustang Survival ULC

7525 Lowland Drive, Burnaby, British Columbia, Canada V5J 5L1
(904) 741-1742
890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)
Chief Financial Officer
05/08/2018 to 06/20/2019

Mustang Survival Holdings, Inc.

13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
91-1981228
Chief Financial Officer
05/08/2018 to 06/20/2019

Mustang Survival, Inc.

1215 Old Fairhaven Parkway, Suite C, Bellingham, WA 98225
(904) 741-1742
91-1243683
Chief Financial Officer
05/08/2018 to 06/20/2019

Mustang Survival Mfg, Inc.
214 Williams Drive, Spencer, WV 25276
(904) 741-1742
55-0767578
Chief Financial Officer
05/08/2018 to 06/20/2019

Question 6 – Has any governmental agency awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

The companies listed in Section 5 have had in excess of 50 contracts with state and local government agencies in the past 3 years.

Question 11 – In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal and/or civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state and local regulatory agencies while you were a principal owner or officer?

On January 3, 2020, the Federal Trade Commission (“FTC”) filed an administrative enforcement action relating to Safariland, LLC’s sale of VieVu, LLC to Axon Enterprise Inc. wherein the FTC alleged that the operative agreements contained non-compete and non-solicitation provisions in violation of Section 5 of the Federal Trade Commission Act, as amended, 15 U.S.C. § 45, and Section 7 of the Clayton Act, as amended, 15 U.S.C. § 18. The administrative complaint sought only injunctive relief against Safariland to enjoin the enforcement of these provisions, now and in the future, and did not seek monetary damages against Safariland. In January 2020, Safariland and Axon rescinded these provisions. Pursuant to an agreement containing consent order, in April 2020, the FTC accepted a proposed consent order subject to public comment received 30 days after publication in the Federal Register. Under the consent order, Safariland agreed to not modify and reinstate the rescinded provisions and to not enter into any new similar provisions with Axon, absent prior approval from the FTC. In addition, as part of Safariland’s compliance program, the consent order imposes an obligation to distribute to, and train the directors and officers on, the requirements of the consent order and to report annually for five (5) years to the FTC ensuring compliance with the consent order.

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR BLAINE BROWERS

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

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38-3873146
Chief Financial Officer
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13386 International Parkway, Jacksonville, FL 32218
(904) 741-1742
59-2044869
Chief Financial Officer
05/08/2018 to Present

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(904) 741-1742
20-8130578
Chief Financial Officer
05/08/2018 to Present

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Chief Financial Officer
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20-1942573
Chief Financial Officer
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13386 International Parkway, Jacksonville, FL 32218

(904) 741-1742

N/A

Chief Financial Officer

05/08/2018 to Present

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1 Sentry Drive, Dover, TN 37058

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Chief Financial Officer

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Chief Financial Officer

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81-0867283

Chief Financial Officer

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Camino Vecinal 20662, Col Murua Oriente, Tijuana, B.C., Mexico

(904) 741-1742

SIN971030H82

Chief Financial Officer

08/03/2018 to Present

Sencan Limited

20-22 Bedford Row, London

(904) 741-1742

Company Number: 08667034

Director

12/26/2018 to Present

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2400 St. Laurent Blvd., Ottawa, Ontario, K1G 6C4 Canada

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124 Fourth Avenue, Arnprior, ON K7S 0A9 Canada

(904) 741-1742

Corporation Number 891285-8

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Company Number 10477055
Director
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(904) 741-1742
Company Number 07664085
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2 Highlands Court, Cranmore Avenue, Solihull, West Midlands, England B90 4LE
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Company Number 0699.951.010
Manager
07/11/2018 to Present

Mustang Survival ULC

7525 Lowland Drive, Burnaby, British Columbia, Canada V5J 5L1
(904) 741-1742
890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)
Chief Financial Officer
05/08/2018 to 06/20/2019

Mustang Survival Holdings, Inc.

13386 International Parkway, Jacksonville, FL 32218
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91-1981228
Chief Financial Officer
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Mustang Survival, Inc.

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(904) 741-1742
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Mustang Survival Mfg, Inc.
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Chief Financial Officer
05/08/2018 to 06/20/2019

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PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name: SEAN M CONVILLE
Date of birth: 05/28/1972
Home address: 2380 WOODSTREAM WAY
City: ENOLA State/Province/Territory: PA Zip/Postal Code: 17025
Country: US

Business Address: 763 Corporate Cir
City: New Cumberland State/Province/Territory: PA Zip/Postal Code: 17070
Country: US
Telephone: 7173506250

Other present address(es):
City: Enola State/Province/Territory: PA Zip/Postal Code: 17070
Country: US
Telephone: 7173506250

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	<u>05/01/2003</u>	Treasurer	<u></u>
Chairman of Board	<u></u>	Shareholder	<u></u>
Chief Exec. Officer	<u></u>	Secretary	<u></u>
Chief Financial Officer	<u></u>	Partner	<u></u>
Vice President	<u></u>		
(Other)	<u></u>		

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

I am the owner of 2 buildings being leased to the business.

1 File(s) Uploaded: SAFARILAND related parties transactions.pdf

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☐ NO ☒ If Yes, provide details.

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

a. Is there any felony charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

b. Is there any misdemeanor charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

c. Is there any administrative charge pending against you?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

f. In the past 5 years, have you been found in violation of any administrative or statutory charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Sean M Conville , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Sean M Conville , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Atlantic Tactical

Name of submitting business

Electronically signed and certified at the date and time indicated by:
Sean M Conville [SEAN.CONVILLE@ATLANTICTACTICAL.COM]

President

Title

06/09/2021 10:04:10 AM

Date

Declaration

YES

NO

Are you aware of any Related Party Transaction¹ during the Relevant Period or any currently proposed Related Party Transaction?

X

If "YES", then please provide information as requested below.
If "NO", then just complete the signature block.

If there is/are any "Related Party Transaction" to disclose, please include a brief description below, including (1) name of Related Person, (2) nature of your relationship with the Related Person (including your position(s) or relationship(s) with, or ownership in, a firm, corporation, or other entity that is a party to, or has an interest in, the Transaction and if self, so indicate) (3) nature of Related Person's relationship with MAC, (4) the approximate dollar value of the amount involved in the Transaction, (5) the approximate dollar value of the Related Person's interest in the Transaction, and (6) any other information regarding the Transaction, including the nature, circumstances and financial magnitude of the key terms of the Transaction.

1. Related Persons are: Sean Conville and Jessica Lawlor, owners of SeaJes Real Estate LLP.
2. I, Sean Conville, am the President of Atlantic Tactical.
3. SeaJes Real Estate owns the properties at 763 Corporate Cir and 772 Corporate Cir which are leased to Atlantic Tactical, a subsidiary of MAC.
4. The annual lease expenses are as follows:
 - a. 763 Corporate Cir, New Cumberland PA 17070- \$60K
 - b. 772 Corporate Cir, New Cumberland PA 17070- \$77.6K
5. Sean Conville and Jessica Lawlor each hold 50% equity in SeaJes Real Estate LLP.
6. The lease durations are:
 - a. 763 Corporate Cir- Expires in March of 2025.
 - b. 772 Corporate Cir- Expires in January of 2022.

Signed

Name:

Sean M. Conville

Position:

President

Date:

4/6/2020

¹ Capitalized terms are defined in Appendix A.

PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name: Chad Appleby
Date of birth: 03/31/1972
Home address: 1784 jackson ct
City: fernandina beach State/Province/Territory: FL Zip/Postal Code: 32034
Country: US

Business Address: 13386 International Parkway
City: Jacksonville State/Province/Territory: FL Zip/Postal Code: 32218
Country: US
Telephone: 800-347-1200

Other present address(es):
City: _____ State/Province/Territory: _____ Zip/Postal Code: _____
Country: _____
Telephone: _____

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	_____	Treasurer	<u>07/01/2019</u>
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	<u>10/01/2018</u>		
(Other)			

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

3 File(s) Uploaded: CA Principal Questionnaire Attachment - Nassau County 10.2020.pdf, CA Principal Questionnaire Attachment - Nassau County 2020 Final.pdf, CA Principal Questionnaire Attachment - Nassau County.pdf

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☒ NO ☐ If Yes, provide details.

2 File(s) Uploaded: CA Principal Questionnaire Attachment - Nassau County 10.2020.pdf, CA Principal Questionnaire Attachment - Nassau County 2020 Final.pdf

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

- a. Is there any felony charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- f. In the past 5 years, have you been found in violation of any administrative or statutory charges?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

0 File(s) Uploaded:

11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☒ NO ☐ If yes, provide an explanation of the circumstances and corrective action taken.

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12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Chad Appleby , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Chad Appleby , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Atlantic Tactical, Inc.

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Chad Appleby [CHAD.APPLEBY@SAFARILAND.COM]

Vice President, Tax & Treasurer

Title

07/12/2021 11:31:08 AM

Date

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR CHAD APPLEBY

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

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23-2082171
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10/01/2018 to Present

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(904) 807-4975
38-3873146
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09/01/2014 to Present

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46-2087204
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05/31/2017, 09/01/2014 (respectively) to Present

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46-3966866
Vice President, Global Tax
09/01/2014 to Present

Med-Eng, LLC
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(904) 807-4975
20-1942573
Vice President, Global Tax
09/01/2014 to Present

Safariland Distribution, LLC

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(904) 807-4975

N/A

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10/30/2015 to Present

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20-4998424

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85-2346327

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8/3/2020 to Present

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20-22 Bedford Row, London
(904) 807-4975
Company Number: 08667034

Director
12/26/2018 to Present

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845579770 RC 0001 (Canada)

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Corporation Number 891285-8

Vice President, Global Tax
06/20/2017 to Present

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Company Number 10477055
Director
12/26/2018 to Present

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Company Number 07664085
Director
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Company Number 04171599
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Company Code 68958404
Managing Director A
06/12/2017 to Present

The Safariland Group SPRL

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(904) 807-4975
Company Number 0699.951.010
Manager
07/11/2018 to Present

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(904) 807-4975
890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)
Vice President, Global Tax
09/01/2014 to 06/20/2019

Question 6 – Has any governmental agency awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

The companies listed in Section 5 have had in excess of 50 contracts with state and local government agencies in the past 3 years.

Question 11 – In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal and/or civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state and local regulatory agencies while you were a principal owner or officer?

1. Safariland was party to an administrative complaint filed by the Federal Trade Commission (“FTC”) relating to the sale of Viewu, LLC (“Viewu”), a former subsidiary of Safariland, to Axon Enterprises, Inc. (“Axon”). In the complaint, the FTC asserted that the Axon merger with Viewu would tend to lessen competition in the body-worn camera (“BWC”) market. Safariland was not a respondent on that claim. As relates to the transaction agreements, the FTC also challenged the non-compete and non-solicitation provisions in favor of Axon, to which Safariland was a respondent on that claim. Importantly, though, the parties amended the transaction agreement to void those provisions shortly after the administrative complaint was filed, and, as a result, the remaining substantive remedies sought by the FTC did not implicate Safariland. Accordingly, by Decision of the FTC, the administrative complaint was withdrawn from adjudication as to Safariland as provided in the Consent Agreement approved by the Commission.

2. Recently, Safariland received a civil investigative demand (“CID”) requesting information and documents in connection with a civil investigation concerning the labeling of bullet proof vest accessory panels. While Safariland does not know whether it is the “subject” of that civil investigation, it is providing this information regarding the investigation out of an abundance of caution. Safariland has provided information and documents in response to the CID and is fully cooperating. Safariland anticipates that the investigation, to the extent it relates to Safariland, will be closed without further action.

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Company Code 68958404

Managing Director A

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890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)

Vice President, Global Tax

09/01/2014 to 06/20/2019

Question 6 – Has any governmental agency awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

The companies listed in Section 5 have had in excess of 50 contracts with state and local government agencies in the past 3 years.

Question 11 – In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal and/or civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state and local regulatory agencies while you were a principal owner or officer?

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2. Recently, Safariland received a civil investigative demand (“CID”) requesting information and documents in connection with a civil investigation concerning the labeling of bullet proof vest accessory panels. While Safariland does not know whether it is the “subject” of that civil investigation, it is providing this information regarding the investigation out of an abundance of caution. Safariland has provided information and documents in response to the CID and is fully cooperating. Safariland anticipates that the investigation, to the extent it relates to Safariland, will be closed without further action.

Atlantic Tactical, Inc.
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Company Number 07418287
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(904) 807-4975
890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)
Vice President, Global Tax
09/01/2014 to 06/20/2019

Tactical Command Industries, Inc.

3120 East Mission Boulevard, Ontario CA 91761
(904) 807-4975
68-0468274
Vice President, Global Tax
09/01/2014 to 06/30/2017

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On January 3, 2020, the Federal Trade Commission (“FTC”) relating to Safariland, LLC’s sale of VieVu, LLC to Axon Enterprise Inc. wherein the FTC alleged that the operative agreements contained non-compete and non-solicitation provisions in violation of Section 5 of the Federal Trade Commission Act, as amended, 15 U.S.C. § 45, and Section 7 of the Clayton Act, as amended, 15 U.S.C. § 18. The administrative complaint sought only injunctive relief against Safariland to enjoin the enforcement of these provisions, now and in the future, and did not seek monetary damages against Safariland. In January 2020, Safariland and Axon rescinded these provisions. Pursuant to an Agreement containing Consent Order, in April 2020, the FTC accepted a proposed consent order subject to public comment received 30 days after publication in the Federal Register. Under the consent order, Safariland agreed to not modify and reinstate the rescinded provisions and to not enter into any new similar provisions with Axon, absent prior approval from the FTC. In addition, as part of Safariland’s compliance program, the consent order imposes an obligation to distribute to, and train the directors and officers on, the requirements of the consent order and to report annually for five (5) years to the FTC ensuring compliance with the consent order.

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR CHAD APPLEBY

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(904) 807-4975
20-1942573
Vice President, Global Tax
09/01/2014 to Present

Safariland Distribution, LLC

13386 International Parkway, Jacksonville, FL 32218

(904) 807-4975

N/A

Vice President, Global Tax

10/30/2015 to Present

GH Armor Systems, Inc.

1 Sentry Drive, Dover, TN 37058

(904) 807-4975

20-4998424

Vice President, Global Tax

12/22/2016 to Present

Lawmen's Distribution, LLC

3319 Anvil Place, Raleigh, North Carolina 27603

(904) 807-4975

47-5281115

Vice President, Global Tax

10/30/2015 to Present

United Uniform Distribution, LLC

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(904) 807-4975

81-0867283

Vice President, Global Tax

12/15/2015 to Present

Defense Technology, LLC

13386 International Parkway, Jacksonville, FL 32218

904-741-1777

85-2346327

Vice President, Global Tax

8/3/2020 to Present

Sencan Limited

20-22 Bedford Row, London

(904) 807-4975

Company Number: 08667034

Director

12/26/2018 to Present

Med-Eng Holdings ULC

2400 St. Laurent Blvd., Ottawa, Ontario, K1G 6C4 Canada

(904) 807-4975

845579770 RC 0001 (Canada)

Vice President, Global Tax

10/01/2014 to Present

Pacific Safety Products Inc.

124 Fourth Avenue, Amprior, ON K7S 0A9 Canada

(904) 807-4975

Corporation Number 891285-8

Vice President, Global Tax

06/20/2017 to Present

TSG UK Investment Holdings Limited

20-22 Bedford Row, London, United Kingdom, WC1R 4JS

(904) 807-4975

Company Number 10477055

Director

12/26/2018 to Present

Safariland UK Holding Limited

2 Highlands Court, Cranmore Avenue, Solihull, West Midlands, England B90 4LE

(904) 807-4975

Company Number 07664085

Director

11/01/2018 to Present

LBA International Limited

2 Highlands Court, Cranmore Avenue, Solihull, West Midlands, England B90 4LE

(904) 807-4975

Company Number 04171599

Director

11/01/2018 to Present

The Safariland Group Nederland B.V.

Amsterdam, The Netherlands

(904) 807-4975

Company Code 68958404

Managing Director A

06/12/2017 to Present

The Safariland Group SPRL

Rue Royale 97, 1000 Brussels, Belgium

(904) 807-4975

Company Number 0699.951.010

Manager

07/11/2018 to Present

Mustang Survival Holdings, Inc.

13386 International Parkway, Jacksonville, FL 32218

(904) 807-4975

91-1981228

Vice President, Global Tax

09/01/2014 to 06/20/2019

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1215 Old Fairhaven Parkway, Suite C, Bellingham, WA 98225

(904) 807-4975

91-1243683

Vice President, Global Tax

09/01/2014 to 06/20/2019

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214 Williams Drive, Spencer, WV 25276

(904) 807-4975

55-0767578

Vice President, Global Tax

09/01/2014 to 06/20/2019

Mustang Survival ULC

7525 Lowland Drive, Burnaby, British Columbia, Canada V5J 5L1

(904) 807-4975

890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)

Vice President, Global Tax

09/01/2014 to 06/20/2019

Question 6 – Has any governmental agency awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

The companies listed in Section 5 have had in excess of 50 contracts with state and local government agencies in the past 3 years.

Question 11 – In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal and/or civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state and local regulatory agencies while you were a principal owner or officer?

1. Safariland was party to an administrative complaint filed by the Federal Trade Commission (“FTC”) relating to the sale of Viewu, LLC (“Viewu”), a former subsidiary of Safariland, to Axon Enterprises, Inc. (“Axon”). In the complaint, the FTC asserted that the Axon merger with Viewu would tend to lessen competition in the body-worn camera (“BWC”) market. Safariland was not a respondent on that claim. As relates to the transaction agreements, the FTC also challenged the non-compete and non-solicitation provisions in favor of Axon, to which Safariland was a respondent on that claim. Importantly, though, the parties amended the transaction agreement to void those provisions shortly after the administrative complaint was filed, and, as a result, the remaining substantive remedies sought by the FTC did not implicate Safariland. Accordingly, by Decision of the FTC, the administrative complaint was withdrawn from adjudication as to Safariland as provided in the Consent Agreement approved by the Commission.

2. Recently, Safariland received a civil investigative demand (“CID”) requesting information and documents in connection with a civil investigation concerning the labeling of bullet proof vest accessory panels. While Safariland does not know whether it is the “subject” of that civil investigation, it is providing this information regarding the investigation out of an abundance of caution. Safariland has provided information and documents in response to the CID and is fully cooperating. Safariland anticipates that the investigation, to the extent it relates to Safariland, will be closed without further action.

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR CHAD APPLEBY

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

Atlantic Tactical, Inc. (Submitting Vendor)
763 Corporate Circle
New Cumberland, Pennsylvania 17070
23-2082171
Vice President, Global Tax
10/01/2018 to Present

Maui Acquisition Corp.
13386 International Parkway, Jacksonville, FL 32218
(904) 807-4975
38-3873146
Vice President, Global Tax
09/01/2014 to Present

Safariland, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 807-4975
59-2044869
Vice President, Global Tax
09/01/2014 to Present

Safariland Global Sourcing, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 807-4975
20-8130578
Vice President, Global Tax
09/01/2014 to Present

Horsepower, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 807-4975
46-2087204
Manager and Vice President, Global Tax
05/31/2017, 09/01/2014 (respectively) to Present

Sencan Holdings, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 807-4975
46-3966866
Vice President, Global Tax
09/01/2014 to Present

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Vice President, Global Tax
09/01/2014 to Present

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N/A

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10/30/2015 to Present

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81-0867283

Vice President, Global Tax

12/15/2015 to Present

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Company Number: 08667034

Director

12/26/2018 to Present

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845579770 RC 0001 (Canada)

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10/01/2014 to Present

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(904) 807-4975

Corporation Number 891285-8

Vice President, Global Tax

06/20/2017 to Present

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Company Number 10477055

Director

12/26/2018 to Present

Safariland UK Holding Limited

2 Highlands Court, Cranmore Avenue, Solihull, West Midlands, England B90 4LE
(904) 807-4975
Company Number 07664085
Director
11/01/2018 to Present

Safariland UK Ltd.

2 Highlands Court, Cranmore Avenue, Solihull, West Midlands, England B90 4LE
(904) 807-4975
Company Number 07418287
Director
11/01/2018 to Present

LBA International Limited

2 Highlands Court, Cranmore Avenue, Solihull, West Midlands, England B90 4LE
(904) 807-4975
Company Number 04171599
Director
11/01/2018 to Present

The Safariland Group Nederland B.V.

Amsterdam, The Netherlands
(904) 807-4975
Company Code 68958404
Managing Director A
06/12/2017 to Present

The Safariland Group SPRL

Rue Royale 97, 1000 Brussels, Belgium
(904) 807-4975
Company Number 0699.951.010
Manager
07/11/2018 to Present

Mustang Survival Holdings, Inc.

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(904) 807-4975
91-1981228
Vice President, Global Tax
09/01/2014 to 06/20/2019

Mustang Survival, Inc.

1215 Old Fairhaven Parkway, Suite C, Bellingham, WA 98225
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91-1243683
Vice President, Global Tax
09/01/2014 to 06/20/2019

Mustang Survival Mfg, Inc.

214 Williams Drive, Spencer, WV 25276
(904) 807-4975
55-0767578
Vice President, Global Tax
09/01/2014 to 06/20/2019

Mustang Survival ULC

7525 Lowland Drive, Burnaby, British Columbia, Canada V5J 5L1
(904) 807-4975
890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)
Vice President, Global Tax
09/01/2014 to 06/20/2019

Tactical Command Industries, Inc.

3120 East Mission Boulevard, Ontario CA 91761
(904) 807-4975
68-0468274
Vice President, Global Tax
09/01/2014 to 06/30/2017

Question 6 – Has any governmental agency awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

The companies listed in Section 5 have had in excess of 50 contracts with state and local government agencies in the past 3 years.

Question 11 – In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal and/or civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state and local regulatory agencies while you were a principal owner or officer?

On January 3, 2020, the Federal Trade Commission (“FTC”) relating to Safariland, LLC’s sale of VieVu, LLC to Axon Enterprise Inc. wherein the FTC alleged that the operative agreements contained non-compete and non-solicitation provisions in violation of Section 5 of the Federal Trade Commission Act, as amended, 15 U.S.C. § 45, and Section 7 of the Clayton Act, as amended, 15 U.S.C. § 18. The administrative complaint sought only injunctive relief against Safariland to enjoin the enforcement of these provisions, now and in the future, and did not seek monetary damages against Safariland. In January 2020, Safariland and Axon rescinded these provisions. Pursuant to an Agreement containing Consent Order, in April 2020, the FTC accepted a proposed consent order subject to public comment received 30 days after publication in the Federal Register. Under the consent order, Safariland agreed to not modify and reinstate the rescinded provisions and to not enter into any new similar provisions with Axon, absent prior approval from the FTC. In addition, as part of Safariland’s compliance program, the consent order imposes an obligation to distribute to, and train the directors and officers on, the requirements of the consent order and to report annually for five (5) years to the FTC ensuring compliance with the consent order.

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR CHAD APPLEBY

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

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Company Number 10477055
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Company Number 04171599
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Company Code 68958404
Managing Director A
06/12/2017 to Present

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Company Number 0699.951.010
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(904) 807-4975

890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)

Vice President, Global Tax

09/01/2014 to 06/20/2019

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1. Safariland was party to an administrative complaint filed by the Federal Trade Commission (“FTC”) relating to the sale of Viewu, LLC (“Viewu”), a former subsidiary of Safariland, to Axon Enterprises, Inc. (“Axon”). In the complaint, the FTC asserted that the Axon merger with Viewu would tend to lessen competition in the body-worn camera (“BWC”) market. Safariland was not a respondent on that claim. As relates to the transaction agreements, the FTC also challenged the non-compete and non-solicitation provisions in favor of Axon, to which Safariland was a respondent on that claim. Importantly, though, the parties amended the transaction agreement to void those provisions shortly after the administrative complaint was filed, and, as a result, the remaining substantive remedies sought by the FTC did not implicate Safariland. Accordingly, by Decision of the FTC, the administrative complaint was withdrawn from adjudication as to Safariland as provided in the Consent Agreement approved by the Commission.

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PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name: Julio Salvador
Date of birth: 11/27/1966
Home address: 944 Alhambra Drive South
City: Jacksonville State/Province/Territory: FL Zip/Postal Code: 32207
Country: US

Business Address: 13396 International Parkway
City: Jacksonville State/Province/Territory: FL Zip/Postal Code: 32218
Country: US
Telephone: 904-741-1777

Other present address(es):
City: _____ State/Province/Territory: _____ Zip/Postal Code: _____
Country: _____
Telephone: _____

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	_____	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	<u>11/20/2015</u>
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

3 File(s) Uploaded: JS Principal Questionnaire Attachment - Nassau County 2020 Final 4.28.2020.pdf, JS Principal Questionnaire Attachment - Nassau County 5.27.2021.pdf, Principal Questionnaire Attachment - Nassau County 10.28.2020 (JCS).pdf

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☒ NO ☐ If Yes, provide details.

3 File(s) Uploaded: JS Principal Questionnaire Attachment - Nassau County 2020 Final 4.28.2020.pdf, JS Principal Questionnaire Attachment - Nassau County 5.27.2021.pdf, Principal Questionnaire Attachment - Nassau County 10.28.2020 (JCS).pdf

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

- a. Is there any felony charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- f. In the past 5 years, have you been found in violation of any administrative or statutory charges?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

0 File(s) Uploaded:

11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?
YES ☒ NO ☐ If yes, provide an explanation of the circumstances and corrective action taken.

3 File(s) Uploaded: JS Principal Questionnaire Attachment - Nassau County 2020 Final 4.28.2020.pdf, JS Principal Questionnaire Attachment - Nassau County 5.27.2021.pdf, Principal Questionnaire Attachment - Nassau County 10.28.2020 (JCS).pdf

12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Julio Salvador , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Julio Salvador , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Atlantic Tactical, Inc.

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Julio Salvador [JULIO.SALVADOR@SAFARILAND.COM]

Secretary

Title

05/27/2021 05:30:53 PM

Date

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR JULIO SALVADOR

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

Atlantic Tactical, Inc. (Submitting Vendor)
763 Corporate Circle
New Cumberland, Pennsylvania 17070
23-2082171
Secretary
01/20/2015 to Present

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(904) 741-1777
59-2044869
Secretary
07/27/2012 to Present

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Secretary
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890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)
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PRINCIPAL QUESTIONNAIRE FOR JULIO SALVADOR

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

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890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)
Secretary
04/18/2013 to 06/20/2019

Vievu, LLC

645 Elliott Avenue W, Suite #370, Seattle, WA 98119
(904) 741-1777
26-0720799
Secretary

06/25/2015 to 05/03/2018

Tactical Command Industries, Inc.

3120 East Mission Boulevard, Ontario, CA 91761
(904) 741-1777
68-0468274
Secretary
09/30/2013 to 06-30-2017

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On January 3, 2020, the Federal Trade Commission ("FTC") filed an administrative enforcement action relating to Safariland, LLC's sale of VieVu, LLC to Axon Enterprise Inc. wherein the FTC alleged that the operative agreements contained non-compete and non-solicitation provisions in violation of Section 5 of the Federal Trade Commission Act, as amended, 15 U.S.C. § 45, and Section 7 of the Clayton Act, as amended, 15 U.S.C. § 18. The administrative complaint sought only injunctive relief against Safariland to

enjoin the enforcement of these provisions, now and in the future, and did not seek monetary damages against Safariland. In January 2020, Safariland and Axon rescinded these provisions. Pursuant to an agreement containing consent order, in April 2020, the FTC accepted a proposed consent order subject to public comment received 30 days after publication in the Federal Register. Under the consent order, Safariland agreed to not modify and reinstate the rescinded provisions and to not enter into any new similar provisions with Axon, absent prior approval from the FTC. In addition, as part of Safariland's compliance program, the consent order imposes an obligation to distribute to, and train the directors and officers on, the requirements of the consent order and to report annually for five (5) years to the FTC ensuring compliance with the consent order.

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PRINCIPAL QUESTIONNAIRE FORM

All questions on these questionnaires must be answered by all officers and any individuals who hold a ten percent (10%) or greater ownership interest in the proposer. Answers typewritten or printed in ink. If you need more space to answer any question, make as many photocopies of the appropriate page(s) as necessary and attach them to the questionnaire.

COMPLETE THIS QUESTIONNAIRE CAREFULLY AND COMPLETELY. FAILURE TO SUBMIT A COMPLETE QUESTIONNAIRE MAY MEAN THAT YOUR BID OR PROPOSAL WILL BE REJECTED AS NON-RESPONSIVE AND IT WILL NOT BE CONSIDERED FOR AWARD

1. Principal Name: Brad Williams
Date of birth: 02/23/1974
Home address: 12831 River Story Way
City: Jacksonville State/Province/Territory: FL Zip/Postal Code: 32223
Country: US

Business Address: 13386 International Parkway
City: jacksonville State/Province/Territory: FL Zip/Postal Code: 32218
Country: US
Telephone: 800-347-1200

Other present address(es):
City: _____ State/Province/Territory: _____ Zip/Postal Code: _____
Country: _____
Telephone: _____

List of other addresses and telephone numbers attached

2. Positions held in submitting business and starting date of each (check all applicable)

President	<u>07/01/2019</u>	Treasurer	_____
Chairman of Board	_____	Shareholder	_____
Chief Exec. Officer	_____	Secretary	_____
Chief Financial Officer	_____	Partner	_____
Vice President	_____		
(Other)	_____		

3. Do you have an equity interest in the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

4. Are there any outstanding loans, guarantees or any other form of security or lease or any other type of contribution made in whole or in part between you and the business submitting the questionnaire?

YES ☐ NO ☒ If Yes, provide details.

5. Within the past 3 years, have you been a principal owner or officer of any business or notfor-profit organization other than the one submitting the questionnaire?

YES ☒ NO ☐ If Yes, provide details.

see attached

3 File(s) Uploaded: BW Principal Questionnaire Attachment - Nassau County 10.2020.pdf, BW Principal Questionnaire Attachment - Nassau County 2020 Final.pdf, BW Principal Questionnaire Attachment - Nassau County 5.2021.pdf

6. Has any governmental entity awarded any contracts to a business or organization listed in Section 5 in the past 3 years while you were a principal owner or officer?

YES ☒ NO ☐ If Yes, provide details.

attached

3 File(s) Uploaded: BW Principal Questionnaire Attachment - Nassau County 10.2020.pdf, BW Principal Questionnaire Attachment - Nassau County 2020 Final.pdf, BW Principal Questionnaire Attachment - Nassau County 5.2021.pdf

NOTE: An affirmative answer is required below whether the sanction arose automatically, by operation of law, or as a result of any action taken by a government agency. Provide a detailed response to all questions checked "YES". If you need more space, photocopy the appropriate page and attach it to the questionnaire.

7. In the past (5) years, have you and/or any affiliated businesses or not-for-profit organizations listed in Section 5 in which you have been a principal owner or officer:

- a. Been debarred by any government agency from entering into contracts with that agency?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Been declared in default and/or terminated for cause on any contract, and/or had any contracts cancelled for cause?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Been denied the award of a contract and/or the opportunity to bid on a contract, including, but not limited to, failure to meet pre-qualification standards?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. Been suspended by any government agency from entering into any contract with it; and/or is any action pending that could formally debar or otherwise affect such business's ability to bid or propose on contract?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

8. Have any of the businesses or organizations listed in response to Question 5 filed a bankruptcy petition and/or been the subject of involuntary bankruptcy proceedings during the past 7 years, and/or for any portion of the last 7 year period, been in a state of bankruptcy as a result of bankruptcy proceedings initiated more than 7 years ago and/or is any such business now the subject of any pending bankruptcy proceedings, whenever initiated?

YES ☐ NO ☒ If 'Yes', provide details for each such instance. (Provide a detailed response to all questions check "Yes". If you need more space, photocopy the appropriate page and attached it to the questionnaire.)

9.

- a. Is there any felony charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- b. Is there any misdemeanor charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- c. Is there any administrative charge pending against you?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- d. In the past 10 years, have you been convicted, after trial or by plea, of any felony, or of any other crime, an element of which relates to truthfulness or the underlying facts of which related to the conduct of business? Y
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- e. In the past 5 years, have you been convicted, after trial or by plea, of a misdemeanor?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

- f. In the past 5 years, have you been found in violation of any administrative or statutory charges?
YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

10. In addition to the information provided in response to the previous questions, in the past 5 years, have you been the subject of a criminal investigation and/or a civil anti-trust investigation by any federal, state or local prosecuting or investigative agency and/or the subject of an investigation where such investigation was related to activities performed at, for, or on behalf of the submitting business entity and/or an affiliated business listed in response to Question 5?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

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11. In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal investigation and/or a civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state, and local regulatory agencies while you were a principal owner or officer?

YES ☒ NO ☐ If yes, provide an explanation of the circumstances and corrective action taken.

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12. In the past 5 years, have you or this business, or any other affiliated business listed in response to Question 5 had any sanction imposed as a result of judicial or administrative proceedings with respect to any professional license held?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

13. For the past 5 tax years, have you failed to file any required tax returns or failed to pay any applicable federal, state or local taxes or other assessed charges, including but not limited to water and sewer charges?

YES ☐ NO ☒ If yes, provide an explanation of the circumstances and corrective action taken.

I, Brad Williams , hereby acknowledge that a materially false statement willfully or fraudulently made in connection with this form may result in rendering the submitting business entity and/or any affiliated entities non-responsible, and, in addition, may subject me to criminal charges.

I, Brad Williams , hereby certify that I have read and understand all the items contained in this form; that I supplied full and complete answers to each item therein to the best of my knowledge, information and belief; that I will notify the County in writing of any change in circumstances occurring after the submission of this form; and that all information supplied by me is true to the best of my knowledge, information and belief. I understand that the County will rely on the information supplied in this form as additional inducement to enter into a contract with the submitting business entity.

CERTIFICATION

A MATERIALLY FALSE STATEMENT WILLFULLY OR FRAUDULENTLY MADE IN CONNECTION WITH THIS QUESTIONNAIRE MAY RESULT IN RENDERING THE SUBMITTING BUSINESS ENTITY NOT RESPONSIBLE WITH RESPECT TO THE PRESENT BID OR FUTURE BIDS, AND, IN ADDITION, MAY SUBJECT THE PERSON MAKING THE FALSE STATEMENT TO CRIMINAL CHARGES.

Atlantic Tactical, Inc.

Name of submitting business

Electronically signed and certified at the date and time indicated by:

Brad Williams [BRAD.WILLIAMS@SAFARILAND.COM]

President

Title

05/25/2021 03:48:00 PM

Date

Atlantic Tactical, Inc.
SUPPLEMENT TO THE ADDITIONAL INFORMATION REQUIRED – DISCLOSURE FORMS
PRINCIPAL QUESTIONNAIRE FOR BRAD WILLIAMS

Question 5 – Within the past three (3) years, have you been a principal owner or officer of any entity other than the one submitting the questionnaire?

Atlantic Tactical, Inc. (Submitting Vendor)
763 Corporate Circle
New Cumberland, Pennsylvania 17070
23-2082171
Chief Operating Officer and Vice President
05/08/2018 to Present

Safariland, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 903-4357
59-2044869
Chief Operating Officer and Vice President
05/08/2018 to Present

Safariland Global Sourcing, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 903-4357
20-8130578
Chief Operating Officer and Vice President
05/08/2018 to Present

Horsepower, LLC
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(904) 903-4357
46-2087204
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05/08/2018 to Present

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46-3966866
Chief Operating Officer and Vice President
05/08/2018 to Present

Med-Eng, LLC
103 Tulloch Drive, Ogdensburg, NY 13669
(904) 903-4357
20-1942573
Chief Operating Officer and Vice President
05/08/2018 to Present

Safariland Distribution, LLC
13386 International Parkway, Jacksonville, FL 32218
(904) 903-4357
N/A
Chief Operating Officer and Vice President
05/08/2018 to Present

GH Armor Systems, Inc.

1 Sentry Drive, Dover, TN 37058

(904) 903-4357

20-4998424

Chief Operating Officer and Vice President

05/08/2018 to Present

Lawmen's Distribution, LLC

3319 Anvil Place, Raleigh, North Carolina 27603

(904) 903-4357

47-5281115

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05/08/2018 to Present

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81-0867283

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904-741-1777

85-2346327

President

8/3/2020 to Present

Med-Eng Holdings ULC

2400 St. Laurent Blvd., Ottawa, Ontario, K1G 6C4 Canada

(904) 903-4357

845579770 RC 0001 (Canada)

Chief Operating Officer and Vice President

05/08/2018 to Present

Pacific Safety Products Inc.

124 Fourth Avenue, Arnprior, ON K7S 0A9 Canada

(904) 903-4357

Corporation Number 891285-8

Chief Operating Officer and Vice President

05/08/2018 to Present

Mustang Survival Holdings, Inc.

13386 International Parkway, Jacksonville, FL 32218

(904) 903-4357

91-1981228

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05/08/2018 to 06/20/2019

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1215 Old Fairhaven Parkway, Suite C, Bellingham, WA 98225

(904) 903-4357

91-1243683

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05/08/2018 to 06/20/2019

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214 Williams Drive, Spencer, WV 25276
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55-0767578
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7525 Lowland Drive, Burnaby, British Columbia, Canada V5J 5L1
(904) 903-4357
890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)
Chief Operating Officer and Vice President
05/08/2018 to 06/20/2019

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The companies listed in Section 5 have had in excess of 50 contracts with state and local government agencies in the past 3 years.

Question 11 -- In addition to the information provided, in the past 5 years has any business or organization listed in response to Question 5, been the subject of a criminal and/or civil anti-trust investigation and/or any other type of investigation by any government agency, including but not limited to federal, state and local regulatory agencies while you were a principal owner or officer?

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Atlantic Tactical, Inc.
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PRINCIPAL QUESTIONNAIRE FOR BRAD WILLIAMS

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890436165 RCO004 (Canada) / FEIN: 98-1110237 (US)
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05/08/2018 to 06/20/2019

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COUNTY OF NASSAU

CONSULTANT'S, CONTRACTOR'S AND VENDOR'S DISCLOSURE FORM

1. Name of the Entity: Atlantic Tactical

Address: 763 Corporate Cir

City: New Cumberland State/Province/Territory: PA Zip/Postal Code: 17070

Country: US

2. Entity's Vendor Identification Number: 232082171

3. Type of Business: Closely Held Corp (specify) _____

4. List names and addresses of all principals; that is, all individuals serving on the Board of Directors or comparable body, all partners and limited partners, all corporate officers, all parties of Joint Ventures, and all members and officers of limited liability companies (attach additional sheets if necessary):

1 File(s) uploaded TSG Executive Team and Board Addresses.pdf

No principals have been attached to this form.

5. List names and addresses of all shareholders, members, or partners of the firm. If the shareholder is not an individual, list the individual shareholders/partners/members. If a Publicly held Corporation, include a copy of the 10K in lieu of completing this section.

If none, explain.

Safariland LLC
13386 International Pkwy, Jacksonville, FL 32218

No shareholders, members, or partners have been attached to this form.

6. List all affiliated and related companies and their relationship to the firm entered on line 1. above (if none, enter "None"). Attach a separate disclosure form for each affiliated or subsidiary company that may take part in the performance of this contract. Such disclosure shall be updated to include affiliated or subsidiary companies not previously disclosed that participate in the performance of the contract.

Safariland LLC
13386 International Pkwy, Jacksonville, FL 32218

Parent Company of Atlantic Tactical

7. List all lobbyists whose services were utilized at any stage in this matter (i.e., pre-bid, bid, post-bid, etc.). If none, enter "None." The term "lobbyist" means any and every person or organization retained, employed or designated by any client to influence - or promote a matter before - Nassau County, its agencies, boards, commissions, department heads, legislators or committees, including but not limited to the Open Space and Parks Advisory Committee and Planning Commission. Such matters include, but are not limited to, requests for proposals, development or improvement of real property subject to County regulation, procurements. The term "lobbyist" does not include any officer, director, trustee, employee, counsel or agent of the County of Nassau, or State of New York, when discharging his or her official duties.

Are there lobbyists involved in this matter?

YES ☐ NO ☒

(a) Name, title, business address and telephone number of lobbyist(s):

(b) Describe lobbying activity of each lobbyist. See below for a complete description of lobbying activities.

(c) List whether and where the person/organization is registered as a lobbyist (e.g., Nassau County, New York State):

8. VERIFICATION: This section must be signed by a principal of the consultant, contractor or Vendor authorized as a signatory of the firm for the purpose of executing Contracts.

The undersigned affirms and so swears that he/she has read and understood the foregoing statements and they are, to his/her knowledge, true and accurate.

Electronically signed and certified at the date and time indicated by:
Sean M Conville [SEAN.CONVILLE@ATLANTICTACTICAL.COM]

Dated: 06/09/2021 10:05:18 AM

Title: President

The term lobbying shall mean any attempt to influence: any determination made by the Nassau County Legislature, or any member thereof, with respect to the introduction, passage, defeat, or substance of any local legislation or resolution; any determination by the County Executive to support, oppose, approve or disapprove any local legislation or resolution, whether or not such legislation has been introduced in the County Legislature; any determination by an elected County official or an officer or employee of the County with respect to the procurement of goods, services or construction, including the preparation of contract specifications, including by not limited to the preparation of requests for proposals, or solicitation, award or administration of a contract or with respect to the solicitation, award or administration of a grant, loan, or agreement involving the disbursement of public monies; any determination made by the County Executive, County Legislature, or by the County of Nassau, its agencies, boards, commissions, department heads or committees, including but not limited to the Open Space and Parks Advisory Committee, the Planning Commission, with respect to the zoning, use, development or improvement of real property subject to County regulation, or any agencies, boards, commissions, department heads or committees with respect to requests for proposals, bidding, procurement or contracting for services for the County; any determination made by an elected county official or an officer or employee of the county with respect to the terms of the acquisition or disposition by the county of any interest in real property, with respect to a license or permit for the use of real property of or by the county, or with respect to a franchise, concession or revocable consent; the proposal, adoption, amendment or rejection by an agency of any rule having the force and effect of law; the decision to hold, timing or outcome of any rate making proceeding before an agency; the agenda or any determination of a board or commission; any determination regarding the calendaring or scope of any legislature oversight hearing; the issuance, repeal, modification or substance of a County Executive Order; or any determination made by an elected county official or an officer or employee of the county to support or oppose any state or federal legislation, rule or regulation, including any determination made to support or oppose that is contingent on any amendment of such legislation, rule or regulation, whether or not such legislation has been formally introduced and whether or not such rule or regulation has been formally proposed.

Officers/Directors

NAME: Warren B. Kanders

DATE OF BIRTH: 11/01/1957

TITLE: Director

HOME ADDRESS: 21 Dairy Street

CITY/STATE/ZIP: Greenwich, CT 06830

NAME: Brad Williams

DATE OF BIRTH: 02/23/1974

TITLE: Director

HOME ADDRESS: 12831 River Story Way

CITY/STATE/ZIP: Jacksonville, FL 32223

NAME: Julio Salvador

DATE OF BIRTH: 11/27/1966

TITLE: Secretary

HOME ADDRESS: 944 Alhambra Drive South

CITY/STATE/ZIP: Jacksonville, FL 32218

NAME: Sean Conville

DATE OF BIRTH: 05/28/1972

TITLE: President

HOME ADDRESS: 2380 Wood Stream Way

CITY/STATE/ZIP: Enola, PA 17025

NAME: Blaine Browers

DATE OF BIRTH: 12/02/1978

TITLE: Chief Financial Officer

HOME ADDRESS: 6 Stoney Ridge Court

CITY/STATE/ZIP: Hawthorn Woods, IL 60047

NAME: Brad Williams

DATE OF BIRTH: 02/23/1974

TITLE: Vice President, Chief Operating Officer

HOME ADDRESS: 12831 River Story Way

CITY/STATE/ZIP: Jacksonville, FL 32223

NAME: Suzanne Paskins

DATE OF BIRTH: 12/28/1958

TITLE: Vice President, Finance

HOME ADDRESS: 116 Pintail Court

CITY/STATE/ZIP: Brunswick, GA 31523

NAME: Chad Appleby


DATE OF BIRTH: 03/31/1972

TITLE: Vice President, Tax & Treasurer

HOME ADDRESS: 1784 Jackson Ct

CITY/STATE/ZIP: Ponte Vedra Beach, FL 32034

FORMAL SEALED BID PROPOSAL

	STATE OF NEW YORK		BID NUMBER 68052-04151-051
	COUNTY OF NASSAU		Dated: 03/25/21
	BIDS WILL BE RECEIVED AND OPENED AT OFFICE OF PURCHASING, 1 WEST STREET, NORTH ENTRANCE, MINEOLA, NEW YORK 11501 OFFICE HOURS 9 AM – NOON & 1 PM – 4:45 PM		BID OPENING DATE 04/15/21 11:00 A.M. E.D.S.T.
BUYER Anette Sullivan		TELEPHONE 516 571 6103	OFFICE OF PURCHASING REQUISITION NUMBER N/A

PREPARE YOUR BID ON THIS FORM USING BLACK INK OR TYPEWRITER

APR 27 2021

BID TITLE **Police Pistols**

OPENED 11 AM

- ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED

THE UNDERSIGNED BIDDER AFFIRMS AND DECLARES THAT HE/SHE HAS CAREFULLY EXAMINED THE ADVERTISED INVITATION FOR BIDS, THE BID TERMS AND CONDITIONS, AND DETAILED SPECIFICATIONS, AND CERTIFIES THAT THIS BID IS SIGNED WITH FULL KNOWLEDGE AND ACCEPTANCE OF ALL THE PROVISIONS THEREOF AND OFFERS AND AGREES, IF THIS BID IS ACCEPTED WITHIN NINETY (90) DAYS FROM THE BID OPENING DATE TO FURNISH ANY OR ALL THE ITEMS UPON WHICH PRICES ARE HEREINAFTER QUOTED IN THE QUANTITY AND AT THE PRICES BID.

CASH DISCOUNT OF 0 PERCENT WILL BE ALLOWED FOR PROMPT PAYMENT WITHIN 20 BUSINESS DAYS.

THE BIDDER CERTIFIES THAT: (A) THE BID HAS BEEN ARRIVED AT BY THE BIDDER INDEPENDENTLY AND HAS BEEN SUBMITTED WITHOUT COLLUSION WITH ANY OTHER VENDOR OF MATERIALS, SUPPLIES OR EQUIPMENT OF THE TYPE DESCRIBED IN INVITATION FOR BIDS, AND (B) THE CONTENTS OF THE BID HAVE NOT BEEN COMMUNICATED BY THE BIDDER, NOR, TO ITS BEST KNOWLEDGE AND BELIEF, BY ANY OF ITS EMPLOYEES OR AGENTS, TO ANY PERSON NOT AN EMPLOYEE OR AGENT OF BIDDER OR ITS SURETY ON ANY BOND FURNISHED HERewith PRIOR TO OFFICIAL OPENING OF THE BID.

DELIVERY MADE TO:
NCPD Firearms Training Unit
300 Weir St.
Hempstead, NY 11550

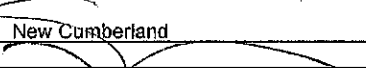
GUARANTEED DELIVERY DATE

120 DAYS AFTER RECEIPT OF ORDER

EMPLOYERS FEDERAL TAX ID NUMBER
23-2082171

TOLL FREE TELEPHONE NUMBER: 1-800-781-2677

BIDS MUST BE SIGNED BY PROPRIETOR, PARTNER OR OFFICER AUTHORIZED TO SIGN FOR CORPORATION

NAME OF BIDDER Atlantic Tactical, Inc.			
ADDRESS 763 Corporate Circle			
CITY New Cumberland	STATE PA	ZIP CODE 17070	TELEPHONE 717-774-3339
SIGNATURE OF AUTHORIZED INDIVIDUAL 		PRINT OR TYPE NAME OF SIGNER AND TITLE Sean Conville, President	

IN EXECUTING THIS BID, THE BIDDER WARRANTS THAT THE PRICES SUBMITTED HEREIN ARE NOT HIGHER THAN THOSE OFFERED TO ANY GOVERNMENTAL OR COMMERCIAL CONSUMER FOR LIKE DELIVERIES. THE PRICES HEREIN SHOULD NOT INCLUDE ANY FEDERAL EXCISE TAXES OR SALES TAXES IMPOSED BY ANY STATE OR MUNICIPAL GOVERNMENT. SUCH TAXES, IF INCLUDED, MUST BE DEDUCTED BY THE BIDDER WHEN SUBMITTING BID. BIDDERS ARE REQUESTED TO ALSO READ THE TERMS AND CONDITIONS.

BID TERMS AND CONDITIONS

- | | |
|---|--|
| <p>1. Bids on equipment must be on standard new equipment, latest model, except as otherwise specifically stated in proposal or detailed specification. Where any part of nominal appurtenances of equipment is not described, it shall be understood that all equipment and appurtenances which are usually provided in the manufacturer's stock model shall be furnished.</p> <p>2. Bids on materials and supplies must be for new items except as otherwise specifically stated in bid or detailed specifications.</p> <p>3. Bidder declares that the bid is made without any connection with any other Bidder, submitting a bid for the same items, and is in all respects fair and without collusion or fraud.</p> | <p>4. PRICES The provisions of the New York State Fair Trade Law (Federal-Crawford Act) and the federal price discrimination law (Robinson-Patman Act) do not apply to purchases made by the County.</p> <p>5. SURETY In the event that an award is made hereunder, The Director of Purchase reserves the right to request successful bidders to post, within one week, security for faithful performance, with the understanding that the whole or any part thereof may be used by the County of Nassau to supply any deficiency that may arise from any default on the part of the Bidder. Such security must meet all the requirements of the County Attorney and be approved by the County Attorney.</p> |
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6. **SAMPLES** Samples, when required, must be submitted strictly in accordance with instructions; otherwise bid may not be considered. If samples are requested subsequent to bid opening they shall be delivered within five (5) days of the request for bid to have consideration. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating if the Bidder desires their return; also specifying the address to which they are to be returned, provided they have not been used or made useless by tests. Award samples may be held for comparison with deliveries. Samples will be returned at the Bidders risk and expense.
7. **Award** The Director, Office of Purchasing reserves the right before making award to make investigations as to whether or not the items, qualifications or facilities offered by the Bidder meet the requirements set forth herein and are sample and sufficient to insure the proper performance in the event of award. The Bidder must be prepared, if requested by the Director, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery and capacity of the manufacturer for the production and distribution of the material on which he is bidding. Upon request of the Director, successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualification, financial standing or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Director to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.
8. **Awards** will be made to the lowest responsible Bidder. Cash discounts will not be a factor in determining awards, except in tie bids. Consideration will be given to the reliability of the Bidder, the quantities of the materials, equipment or supplies to be furnished, their conformity with the specifications, the purpose for which required and the terms of delivery.
9. The Director reserves the right to reject and all bids in whole or in part and to waive technical defects, irregularities and omissions if in his judgment the best interests of the County will be served.
10. Unless otherwise indicated herein, the Director reserves the right to make award by items, by classes, by group of items, or as a whole.
11. **DELIVERIES** Upon failure of the Vendor to deliver within the time specified, or within reasonable time as interpreted by the Director, or failure to make replacement of rejected articles, when so requested immediately or as directed by the Director, the Director may purchase from other sources to take the place of the item rejected or not delivered. The Director reserves the right to authorize immediate purchase from other sources against rejections on any order when necessary. On all such purchases the Vendor agrees to promptly reimburse the County for excess cost occasioned by such purchases. Should the cost be less, the Vendor shall have no claim to the difference. Such purchases will be deducted from order quantity.
12. An order may be canceled at the Vendors expense upon nonperformance. Failure of the Vendor to furnish additional surety within ten (10) days from date of requested shall be sufficient cause for the cancellation of the order.
13. When in the determination of the Director, the articles or equipment delivered fail to meet County specifications or, if in the determination of the Director, the Vendor consistently fails to deliver as ordered, the Director reserves the right, to cancel the order and purchase the balance from other sources at Vendor expense.
14. Delivery must be made as ordered and in accordance with the bid. If delivery instructions do not appear on order. It will be interpreted to mean prompt delivery. The decision of the Director as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of order shall rest with the Vendor.
15. The County Agencies will not schedule any deliveries for Saturdays, Sundays or Legal Holiday, except commodities required for daily consumption or where the delivery is an emergency, a replacement, or is overdue, in which event the convenience of the Agency will govern.
16. Supplies shall be securely and properly packed for shipment, according to accepted commercial practice, without extra charge for packing cases, reels, bailing or sacks, the containers to remain the property of the agency unless definitely stated otherwise in the bid.
17. The Vendor shall be responsible for delivery of supplies in good condition at point of destination. The Vendor shall file all claims with carrier for breakage, imperfections and other losses, which will be deducted from invoices. The receiving Agency will note for the benefit of Vendor when packages are not received in good conditions.
18. All supplies which are customarily labeled or identified must have securely affixed thereto the original un-mutilated label or marking of the manufacturer.
19. **Billings** for deliveries must be rendered on County claim forms.
20. Furniture, machines, and other equipment must be delivered, installed and set in place as directed, ready for use unless otherwise specified.
21. Deliveries are subject to reweighing at destination by the County and payment will be made on the basis of materials delivered. Normal shrinkage will be allowed in such instances where shrinkage is possible. Short weight shall be sufficient cause for cancellation of order at Vendors expense.
22. **GUARANTEES BY BIDDER** Bidder hereby guarantees: (a) To save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance hereof of which the Bidder is not the Patentee, assignee or licensee, and to defend any action brought against the County in the name of the County and under the direction of the County Attorney at the sole cost of the Bidder or in the sole option of the Director to pay the cost of such defense to the County. (b) His products against defective material or workmanship and to repair any damages or marring occasioned in transit.
 - (c) To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to this own work or the work of other Vendors, or in the opinion of the Director to pay for the same by deductions in payments due under this contract.
 - (d) To pay for all permits, licenses and fees and give all notices and comply with all laws ordinances, rules and regulations of the city, village or town in which the installation his to be made, and of the County of Nassau and the State of New York.
 - (e) To carry proper insurance in the opinion of the Director, and approved by the County Attorney to protect the County from loss in case of accident, fire and theft.
 - (f) That he will keep himself fully informed, of all municipal ordinances and regulations, state and national laws in any manner affecting the work or goods herein specified, and any extra work contracted for by him, and shall at all times observe and comply with said ordinances, laws and regulations, including all provisions of the Workmen Compensation and Labor Laws, and shall indemnify and save harmless the County of Nassau and the Nassau County Legislature from loss and liability upon any and all Claims on account of any physical injury to persons, including death, or damage to property and from all cost and expenses in suits which may be brought against the same on account of such injuries irrespective of the actual cost of the same and irrespective of whether the same shall have been due to the negligence of the Bidder or his agents.
 - (g) That the items furnished shall conform to all the provisions of the bid and this warranty shall survive acceptance, or use of any material so furnished.
 - (h) That all deliveries will not be inferior to the accepted bid sample.
23. **LABOR LAWS and ANTIDISCRIMINATION.** Upon the vendor acceptance hereof, the vendor agrees to comply with Article IX, Section 2 C of the Constitution of the State of New York, Section 220 220a, 220b, 220d, 220e and 230 of the Labor Law, Section 5 and 12 of the Lien Law, Article 2 of the Uniform Commercial Code, Sections 108 and 109 as well as Article 18 of the General Municipal Law, Section 2218 of the County Government Law of Nassau County. Section 224.2 of the Nassau County Administrative Code, the provisions of the anti-Discrimination Order of Nassau County, and the vendor shall keep himself fully informed of all additional municipal ordinances and regulations, State and National Laws in any manner affecting this order and the goods or services delivered or rendered or to be delivered or rendered there under, and shall at all times observe and comply with said ordinances, laws and regulations at his sole cost and expense.
24. **ASSIGNMENT.** The contractor is hereby prohibited from assigned, transferring, conveying, subletting or otherwise disposing of this contract or his right, title, or interest therein, or his power to execute such contract, to any other person or corporation without the previous consent in writing of the officer, board or agency awarding the contract.
25. The County of Nassau will not be responsible nor liable for any shipment or delivery of any materials, supplies, or equipment without it's express written instructions or valid Purchase Order.
26. No agreements, changes, modifications or alterations shall be deemed effective nor shall the same be binding upon the County unless in writing and signed by the Director, Office of Purchasing or his duly designated representative.

Director, Office of Purchasing

DISCLOSURE STATEMENT

THE NASSAU COUNTY LEGISLATURE REQUIRES THE FOLLOWING INFORMATION PRIOR TO CONSIDERATION FOR AN AWARD.

Bidders Name: Atlantic Tactical, Inc.

Address: 763 Corporate Circle, New Cumberland, PA 17070

Telephone No: 717-774-3339

Fax No: 717-774-4463

1. State Whether: A Corporation X

Individual _____

Partnership _____

GUIDELINES FOR DISCLOSURE

THE NASSAU COUNTY LEGISLATURE REQUIRES THE NAMES AND HOME* ADDRESSES OF ALL PRINCIPALS. DISCLOSURE MUST BE PROVIDED AS INDICATED BY TYPE OF OWNERSHIP. (PLEASE LIST ALL REQUIRED INFORMATION ON A SEPARATE SHEET AND ATTACH TO BID.)

- 1) Sole Proprietorship/Individual. The Name and Home Address of the Sole Proprietorship/Individual.
- 2) Closely Held Corporation. The Name and Home Addresses of all Shareholders, Officers and Directors.
- 3) Publicly Traded Corporation. Only the page(s) of the SEC FORM 10-K setting forth the name of all officers and directors.
- 4) Not for Profit Corporation. The Names and Home Addresses of all members, Officer and Directors.
- 5) Partnership. The Names and Home Address of all General and Limited Partners.
- 6) Limited Liability Company. The Names and Home Addresses of all Members.
- 7) Limited Liability Partnership. The Name and Home Addresses of all Members.
- 8) Joint Venture. The Names and Home Addresses of all Joint Ventures.

NOTE: IF ANY ENTITY IS TIERED, YOU MUST ALSO LIST ALL INDIVIDUAL PRINCIPALS OF THE TIERED ENTITY.
*IN THE CASE OF PUBLICLY TRADED CORPORATIONS THE SEC FORM 10K SUFFICES AND HOME ADDRESSES ARE NOT NECESSARY.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE

BIDDER

President

TITLE

Officers/Directors

NAME: Warren B. Kanders

DATE OF BIRTH: 11/01/1957

TITLE: Director

HOME ADDRESS: 21 Dairy Street

CITY/STATE/ZIP: Greenwich, CT 06830

NAME: Brad Williams

DATE OF BIRTH: 02/23/1974

TITLE: Director

HOME ADDRESS: 12831 River Story Way

CITY/STATE/ZIP: Jacksonville, FL 32223

NAME: Julio Salvador

DATE OF BIRTH: 11/27/1966

TITLE: Secretary

HOME ADDRESS: 944 Alhambra Drive South

CITY/STATE/ZIP: Jacksonville, FL 32218

NAME: Sean Conville

DATE OF BIRTH: 05/28/1972

TITLE: President

HOME ADDRESS: 2380 Wood Stream Way

CITY/STATE/ZIP: Enola, PA 17025

NAME: Blaine Browers

DATE OF BIRTH: 12/02/1978

TITLE: Chief Financial Officer

HOME ADDRESS: 6 Stoney Ridge Court

CITY/STATE/ZIP: Hawthorn Woods, IL 60047

NAME: Brad Williams

DATE OF BIRTH: 02/23/1974

TITLE: Vice President, Chief Operating Officer

HOME ADDRESS: 12831 River Story Way

CITY/STATE/ZIP: Jacksonville, FL 32223

NAME: Suzanne Paskins

DATE OF BIRTH: 12/28/1958

TITLE: Vice President, Finance

HOME ADDRESS: 116 Pintail Court

CITY/STATE/ZIP: Brunswick, GA 31523

NAME: Chad Appleby

DATE OF BIRTH: 03/31/1972

TITLE: Vice President, Tax & Treasurer

HOME ADDRESS: 1784 Jackson Ct

CITY/STATE/ZIP: Ponte Vedra Beach, FL 32034

QUALIFICATION STATEMENT

BIDDER'S NAME:

Atlantic Tactical, Inc.

ADDRESS:

763 Corporate Circle, New Cumberland, PA 17070

1. STATE WHETHER: CORPORATION X INDIVIDUAL _____ PARTNERSHIP _____

2. IF A CORPORATION OR PARTNERSHIP LIST NAME(S) AND ADDRESS(S) OF OFFICER(S) OR MEMBER(S)
PRESIDENT

Sean Conville - 2380 Wood Stream Way, Enola, PA 17025

VICE PRESIDENT

Brad Williams - 128361 River Story Way, Jacksonville, FL 32223

SECRETARY

Julio Salvador - 944 Alhambra Drive South, Jacksonville, FL 32218

TREASURER

N/A

3. HAVE YOU FILED A QUALIFICATION STATEMENT WITH THE COUNTY OF NASSAU? Yes, June 2020
IF SO WHEN?

4. HOW MANY YEARS HAS YOUR ORGANIZATION BEEN IN BUSINESS UNDER YOUR PRESENT NAME? 14 years

5. HAVE YOU, OR YOUR FIRM, EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU? No
IF SO, WHERE AND WHY?

6. IN WHAT OTHER LINES OF BUSINESS ARE YOU OR YOUR FIRM INTERESTED? We are a full line law enforcement
equipment and uniforms supplier

7. WHAT IS THE EXPERIENCE OF THE PRINCIPAL INDIVIDUALS OF YOUR ORGANIZATION RELATING TO THE SUBJECT OF THIS BID?

INDIVIDUALS NAME	PRESENT POSITION	YEARS OF EXPERIENCE	MAGNITUDE AND TYPE OF WORK	IN WHAT CAPACITY
<u>Sean Conville</u>	<u>President</u>	<u>32</u>	<u>Held all positions within the company</u>	

8. IN WHAT MANNER HAVE YOU INSPECTED THIS PROPOSED WORK? EXPLAIN IN DETAIL

Company sales representatives communicated with officers in charge of this purchase as well as the manufacturer
to verify specifications and requirements.

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BIDDER

President

TITLE

9. THE CONTRACT, IF AWARDED TO YOU OR YOUR FIRM, WILL HAVE THE PERSONAL SUPERVISION OF WHOM? GIVE NAME AND PRESENT POSITION

Robert LaMonica - Regional Sales Manager

10. BIDDERS ARE REQUIRED TO COMPLETE THIS FORM PROVIDING THREE (3) REFERENCES OF PAST PERFORMANCE. REFERENCES SHOULD INVOLVE PROJECTS AND/OR SERVICE SITUATIONS OF SIMILAR SIZE AND SCOPE TO THIS BID. REFERENCES MUST HAVE HAD DEALING WITH THE BIDDER WITHIN THE LAST THIRTY-SIX (36) MONTHS. THE COUNTY RESERVES THE RIGHT TO CONTACT ANY OR ALL OF THE REFERENCES SUPPLIED FOR AN EVALUATION OF PAST PERFORMANCE IN ORDER TO ESTABLISH THE RESPONSIBILITY OF THE BIDDER BEFORE THE ACTUAL AWARD OF THE BID AND/OR CONTRACT. COMPLETION OF THE REFERENCE FORM IS REQUIRED.

NASSAU COUNTY (AND ANY OF ITS AGENCIES) MAY BE LISTED AS AN ADDITIONAL REFERENCE, BUT MAY NOT BE SUBSTITUTED FOR ANY OF THE THREE REQUIRED REFERENCES.

1. REFERENCE'S NAME:

Pennsylvania State Police

ADDRESS:

PO Box 69180

Harrisburg, PA 17106

TELEPHONE: 717-783-5485 CONTACT PERSON Angela Anderson

CONTRACT DATE:
2015 to present

2. REFERENCE'S NAME:

NJ State Police

ADDRESS:

PO Box 7068

West Trenton, NJ 08628

TELEPHONE: 609-530-2000 CONTACT PERSON Wayne Jacobsen

CONTRACT DATE:
2012 to present

3. REFERENCE'S NAME:

Philadelphia Police Department

ADDRESS:

2800 South 20th Street, Bldg 6

Philadelphia, PA 19145

TELEPHONE: 215-685-1170 CONTACT PERSON Matthew Fleming

CONTRACT DATE:
2015 to present

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President

TITLE

USE SEPARATE PAGE IF ADDITIONAL SPACE IS NEEDED.

I certify that all the statements contained in this document are true, complete and correct to the best of my knowledge and belief and are made in good faith, including data contained in the Organization's Relevant Experience. A false certification or failure to disclose information shall be grounds for disqualification or termination of any award.

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President

TITLE

IRAN DIVESTMENT ACT COMPLIANCE CERTIFICATION

Pursuant to General Municipal Law Section 103-g, which generally prohibits the County from entering into contracts with persons engaged in investment activities in the energy sector of Iran, the Bidder submits the following certification:

PLEASE CHECK ONE:

☒

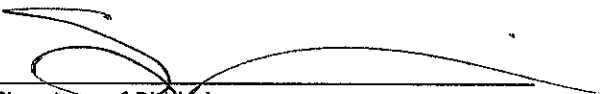
By submission of this Bid, I certify, and in the case of a joint Bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of my knowledge and belief, that the Bidder is not on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law.

OR

☐

I am unable to certify that the Bidder does not appear on the list created pursuant to paragraph (b) of subdivision 3 of Section 165-a of the State Finance Law. I have attached a signed statement setting forth in detail why I cannot so certify.

Dated: 04/08/2021


(Signature of Bidder)

Print Name: Sean Conville

Print Title: President

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BIDDER

President

TITLE

Appendix EE

EQUAL EMPLOYMENT OPPORTUNITIES FOR MINORITIES AND WOMEN

The provisions of this Appendix EE are hereby made a part of the document to which it is attached.

The Contractor shall comply with all federal, State and local statutory and constitutional anti-discrimination provisions. In addition, Local Law No. 14-2002, entitled "Participation by Minority Group Members and Women in Nassau County Contracts," governs all County Contracts as defined by such title and solicitations for bids or proposals for County Contracts. In accordance with Local Law 14-2002:

- (a) The Contractor shall not discriminate against employees or applicants for employment because of race, creed, color, national origin, sex, age, disability or marital status in recruitment, employment, job assignments, promotions, upgradings, demotions, transfers, layoffs, terminations, and rates of pay or other forms of compensation. The Contractor will undertake or continue existing programs related to recruitment, employment, job assignments, promotions, upgradings, transfers, and rates of pay or other forms of compensation to ensure that minority group members and women are afforded equal employment opportunities without discrimination.
- (b) At the request of the County contracting agency, the Contractor shall request each employment agency, labor union, or authorized representative of workers with which it has a collective bargaining or other agreement or understanding, to furnish a written statement that such employment agency, union, or representative will not discriminate on the basis of race, creed, color, national origin, sex, age, disability, or marital status and that such employment agency, labor union, or representative will affirmatively cooperate in the implementation of the Contractor's obligations herein.
- (c) The Contractor shall state, in all solicitations or advertisements for employees, that, in the performance of the County Contract, all qualified applicants will be afforded equal employment opportunities without discrimination because of race, creed, color, national origin, sex, age, disability or marital status.
- (d) The Contractor shall make Best Efforts to solicit active participation by certified minority or women-owned business enterprises ("Certified M/WBEs") as defined in Section 101 of Local Law No. 14-2002, including the granting of Subcontracts.
- (e) The Contractor shall, in its advertisements and solicitations for Subcontractors, indicate its interest in receiving bids from Certified M/WBEs and the requirement that Subcontractors must be equal opportunity employers.
- (f) Contractors must notify and receive approval from the respective Department Head prior to issuing any Subcontracts and, at the time of requesting such authorization, must submit a signed Best Efforts Checklist.
- (g) Contractors for projects under the supervision of the County's Department of Public Works shall also submit a utilization plan listing all proposed Subcontractors so that, to the greatest extent feasible, all Subcontractors will be approved prior to commencement of work. Any additions or changes to the list of subcontractors under the utilization plan shall be approved by the Commissioner of the Department of Public Works when made. A copy of the utilization plan any additions or changes thereto shall be submitted by the Contractor to the Office of Minority Affairs simultaneously with the submission to the Department of Public Works.
- (h) At any time after Subcontractor approval has been requested and prior to being granted, the contracting agency may require the Contractor to submit Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises. In addition, the contracting agency may require the Contractor to submit such documentation at any time after Subcontractor approval when the contracting agency has reasonable cause to believe that the existing Best Efforts Checklist may be inaccurate. Within ten working days (10) of any such request by the contracting agency, the Contractor must submit Documentation.
- (i) In the case where a request is made by the contracting agency or a Deputy County Executive acting on behalf of the contracting agency, the Contractor must, within two (2) working days of such request, submit evidence to demonstrate that it employed Best Efforts to obtain Certified M/WBE participation through proper documentation.
- (j) Award of a County Contract alone shall not be deemed or interpreted as approval of all Contractor's Subcontracts and Contractor's fulfillment of Best Efforts to obtain participation by Certified M/WBEs.

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(k) A Contractor shall maintain Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises for a period of six (6) years. Failure to maintain such records shall be deemed failure to make Best Efforts to comply with this Appendix EE, evidence of false certification as M/WBE compliant or considered breach of the County Contract.

(l) The Contractor shall be bound by the provisions of Section 109 of Local Law No. 14-2002 providing for enforcement of violations as follows:

- a. Upon receipt by the Executive Director of a complaint from a contracting agency that a County Contractor has failed to comply with the provisions of Local Law No. 14-2002, this Appendix EE or any other contractual provisions included in furtherance of Local Law No. 14-2002, the Executive Director will try to resolve the matter.
- b. If efforts to resolve such matter to the satisfaction of all parties are unsuccessful, the Executive Director shall refer the matter, within thirty days (30) of receipt of the complaint, to the American Arbitration Association for proceeding thereon.
- c. Upon conclusion of the arbitration proceedings, the arbitrator shall submit to the Executive Director his recommendations regarding the imposition of sanctions, fines or penalties. The Executive Director shall either (i) adopt the recommendation of the arbitrator (ii) determine that no sanctions, fines or penalties should be imposed or (iii) modify the recommendation of the arbitrator, provided that such modification shall not expand upon any sanction recommended or impose any new sanction, or increase the amount of any recommended fine or penalty. The Executive Director, within ten days (10) of receipt of the arbitrators award and recommendations, shall file a determination of such matter and shall cause a copy of such determination to be served upon the respondent by personal service or by certified mail return receipt requested. The award of the arbitrator, and the fines and penalties imposed by the Executive Director, shall be final determinations and may only be vacated or modified as provided in the civil practice law and rules ("CPLR").

(m) The contractor shall provide contracting agency with information regarding all subcontracts awarded under any County Contract, including the amount of compensation paid to each Subcontractor and shall complete all forms provided by the Executive Director or the Department Head relating to subcontractor utilization and efforts to obtain M/WBE participation..

Failure to comply with provisions (a) through (m) above, as ultimately determined by the Executive Director, shall be a material breach of the contract constituting grounds for immediate termination. Once a final determination of failure to comply has been reached by the Executive Director, the determination of whether to terminate a contract shall rest with the Deputy County Executive with oversight responsibility for the contracting agency.

Provisions (a), (b) and (c) shall not be binding upon Contractors or Subcontractors in the performance of work or the provision of services or any other activity that are unrelated, separate, or distinct from the County Contract as expressed by its terms.

The requirements of the provisions (a), (b) and (c) shall not apply to any employment or application for employment outside of this County or solicitations or advertisements therefore or any existing programs of affirmative action regarding employment outside of this County and the effect of contract provisions required by these provisions (a), (b) and (c) shall be so limited.

The Contractor shall include provisions (a), (b) and (c) in every Subcontract in such manner that these provisions shall be binding upon each Subcontractor as to work in connection with the County Contract.

As used in this Appendix EE the term "Best Efforts Checklist" shall mean a list signed by the Contractor, listing the procedures it has undertaken to procure Subcontractors in accordance with this Appendix EE.

As used in this Appendix EE the term "County Contract" shall mean (i) a written agreement or purchase order instrument, providing for a total expenditure in excess of twenty-five thousand dollars (\$25,000), whereby a County contracting agency is committed to expend or does expend funds in return for labor, services, supplies, equipment, materials or any combination of the

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foregoing, to be performed for, or rendered or furnished to the County; or (ii) a written agreement in excess of one hundred thousand dollars (\$100,000), whereby a County contracting agency is committed to expend or does expend funds for the acquisition, construction, demolition, replacement, major repair or renovation of real property and improvements thereon. However, the term "County Contract" does not include agreements or orders for the following services: banking services, insurance policies or contracts, or contracts with a County contracting agency for the sale of bonds, notes or other securities.

As used in this Appendix EE the term "County Contractor" means an individual, business enterprise, including sole proprietorship, partnership, corporation, not-for-profit corporation, or any other person or entity other than the County, whether a contractor, licensor, licensee or any other party, that is (i) a party to a County Contract, (ii) a bidder in connection with the award of a County Contract, or (iii) a proposed party to a County Contract, but shall not include any Subcontractor.

As used in this Appendix EE the term "County Contractor" shall mean a person or firm who will manage and be responsible for an entire contracted project.

As used in this Appendix EE "Documentation Demonstrating Best Efforts to Obtain Certified Minority or Women-owned Business Enterprises" shall include, but is not limited to the following:

- a. Proof of having advertised for bids, where appropriate, in minority publications, trade newspapers/notices and magazines, trade and union publications, and publications of general circulation in Nassau County and surrounding areas or having verbally solicited M/WBEs whom the County Contractor reasonably believed might have the qualifications to do the work. A copy of the advertisement, if used, shall be included to demonstrate that it contained language indicating that the County Contractor welcomed bids and quotes from M/WBE Subcontractors. In addition, proof of the date(s) any such advertisements appeared must be included in the Best Effort Documentation. If verbal solicitation is used, a County Contractor's affidavit with a notary's signature and stamp shall be required as part of the documentation.
- b. Proof of having provided reasonable time for M/WBE Subcontractors to respond to bid opportunities according to industry norms and standards. A chart outlining the schedule/time frame used to obtain bids from M/WBEs is suggested to be included with the Best Effort Documentation
- c. Proof or affidavit of follow-up of telephone calls with potential M/WBE subcontractors encouraging their participation. Telephone logs indicating such action can be included with the Best Effort Documentation
- d. Proof or affidavit that M/WBE Subcontractors were allowed to review bid specifications, blue prints and all other bid/RFP related items at no charge to the M/WBEs, other than reasonable documentation costs incurred by the County Contractor that are passed onto the M/WBE.
- e. Proof or affidavit that sufficient time prior to making award was allowed for M/WBEs to participate effectively, to the extent practicable given the timeframe of the County Contract.
- f. Proof or affidavit that negotiations were held in Best Efforts with interested M/WBEs, and that M/WBEs were not rejected as unqualified or unacceptable without sound business reasons based on (1) a thorough investigation of M/WBE qualifications and capabilities reviewed against industry custom and standards and (2) cost of performance. The basis for rejecting any M/WBE deemed unqualified by the County Contractor shall be included in the Best Effort Documentation
- g. If an M/WBE is rejected based on cost, the County Contractor must submit a list of all sub-bidders for each item of work solicited and their bid prices for the work.
- h. The conditions of performance expected of Subcontractors by the County Contractor must also be included with the Best Effort Documentation
- i. County Contractors may include any other type of documentation they feel necessary to further demonstrate their Best Efforts regarding their bid documents.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

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**OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK**

**FORMAL SEALED BID PROPOSAL
68052-04151-051**

As used in this Appendix EE the term "Executive Director" shall mean the Executive Director of the Nassau County Office of Minority Affairs; provided, however, that Executive Director shall include a designee of the Executive Director except in the case of final determinations issued pursuant to Section (a) through (l) of these rules.

As used in this Appendix EE the term "Subcontract" shall mean an agreement consisting of part or parts of the contracted work of the County Contractor.

As used in this Appendix EE, the term "Subcontractor" shall mean a person or firm who performs part or parts of the contracted work of a prime contractor providing services, including construction services, to the County pursuant to a county contract. Subcontractor shall include a person or firm that provides labor, professional or other services, materials or supplies to a prime contractor that are necessary for the prime contractor to fulfill its obligations to provide services to the County pursuant to a county contract. Subcontractor shall not include a supplier of materials to a contractor who has contracted to provide goods but no services to the County, nor a supplier of incidental materials to a contractor, such as office supplies, tools and other items of nominal cost that are utilized in the performance of a service contract.

Provisions requiring contractors to retain or submit documentation of best efforts to utilize certified subcontractors and requiring Department head approval prior to subcontracting shall not apply to inter-governmental agreements. In addition, the tracking of expenditures of County dollars by not-for-profit corporations, other municipalities, States, or the federal government is not required.

Prohibition of Gifts. In accordance with County Executive Order 2-2018, the Contractor shall not offer, give, or agree to give anything of value to any County employee, agent, consultant, construction manager, or other person or firm representing the County (a "County Representative"), including members of a County Representative's immediate family, in connection with the performance by such County Representative of duties involving transactions with the Contractor on behalf of the County, whether such duties are related to this Agreement or any other County contract or matter. As used herein, "anything of value" shall include, but not be limited to, meals, holiday gifts, holiday baskets, gift cards, tickets to golf outings, tickets to sporting events, currency of any kind, or any other gifts, gratuities, favorable opportunities or preferences. For purposes of this subsection, an immediate family member shall include a spouse, child, parent, or sibling. The Contractor shall include the provisions of this subsection in each subcontract entered into under this Agreement.

Disclosure of Conflicts of Interest. In accordance with County Executive Order 2-2018, the Contractor has disclosed as part of its response to the County's Business History Form, or other disclosure form(s), any and all instances where the Contractor employs any spouse, child, or parent of a County employee of the agency or department that contracted or procured the goods and/or services described under this Agreement. The Contractor shall have a continuing obligation, as circumstances arise, to update this disclosure throughout the term of this Agreement.

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INDEMNIFICATION:

Contractor agrees to indemnify and hold harmless County and its agents, officers and employees, from and against any and all losses, costs, expenses (including attorneys' fees and disbursements), damages and liabilities, arising out of or in connection with any acts or omissions of Contractor, its officers, agents or employees, provided, however, that Contractor shall not be responsible for that portion, if any, of a loss that is caused by the negligence of the County; and provided, further, that Contractor shall not be liable for consequential, indirect or special damages. Contractor shall, at County's demand and at County's direction, defend at its own risk and expense any and all suits, actions or legal proceedings which may be brought against County, its agents, officers or employees in connection with a loss for which Contractor is responsible under this paragraph.

DEFINITIONS:

- The term "County" as used herein, shall be deemed as reference to the County of Nassau, State of New York.
- The term "Contractor" as used herein, shall be deemed as reference to the successful bidder, vendor, proprietor, partnership, or corporation receiving an award to perform any or all of the services specified herein in accordance with the terms of this agreement.
- The term "agency" as used herein, shall be deemed as the department, division, bureau, office, agency or other Nassau County establishment authorized to receive the service specified herein.
- The term "Director" as used herein, shall be deemed as reference to the Director of the Office of Purchasing.
- The term "Blanket Order" as used herein, shall be deemed as the multiple use pricing agreement as a result of this bid.
- The term "Purchase Order" as used herein, shall be deemed as the single use pricing agreement as a result of this bid.
- The term "complete" as written in this bid must include all equipment, delivery and installation of same in its entirety, as listed in the contract documents, and is to include all supervision, labor, materials, plant equipment, transportation, testing, (if required) incidentals, and other facilities as necessary and/or required to execute all the work as herein specified, or as incidentally required to provide a complete operating installation.

NOTE: INSERT FEDERAL IDENTIFICATION NUMBER IN SPACE PROVIDED ON PAGE 1.

M/WBE, SDVOB and DBE Participation: The County encourages the participation of certified Service-Disabled Veteran-Owned Businesses ("SDVOB"), Minority or Women-Owned Business Enterprises ("M/WBE"), and Disadvantaged Business Enterprises ("DBE") in the bidding process. A Contractor that is certified by New York State or the County as a SDVOB, M/WBE, and/or DBE should include this information in their bid. For more information regarding the County's SDVOB, M/WBE, or DBE programs, please visit the Nassau County Office of Minority Affairs website

IMPORTANT

PRICE MUST BE INSERTED WITH TYPEWRITER OR INK. BIDS MUST BE SIGNED IN INK. TO ASSURE OFFER REACHING IN TIME, **YOU ARE URGED TO MAIL YOUR FORMAL SEALED BID EARLY. THIS FORMAL SEALED BID MUST REACH OUR OFFICE BY 11:00 A.M.** LATE FORMAL SEALED BIDS WILL NOT BE ACCEPTED.

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REQUIRED VENDOR DISCLOSURE FORMS

Prior to the bid opening, the following disclosure forms (the "Disclosure Forms") must be submitted in the Nassau County Vendor Portal at

https://apex5.nassaucountyny.gov/ords/f?p=312:LOGIN_DESKTOP:3445712403627:

- a. A duly completed and verified Business History Form, together with a current certified or verified financial statement and/or other commercially reliable written evidence of the bidder's credit, financial standing and capacity to perform in accordance with the terms of the Contract.
- b. All officers, and any individuals who hold a ten percent (10%) or greater ownership interest in the bidder, shall complete and verify the Principal Questionnaire.
- c. The County of Nassau Consultant's, Contractor's and Vendor's Disclosure Form
- d. Additionally, if the bidder utilizes the services of any individual or organization for the purposes of conducting lobbying activities and is awarded the contract, the successful proposer will be required to provide a copy of the Lobbyist Registration and Disclosure Form, completed and verified by that individual/organization.

PLEASE NOTE:

- If a bidder has previously submitted the Disclosure Forms in the Nassau County Vendor Portal, the bidder must ensure that the forms on file in the Portal are current, accurate, and have been recertified within three (3) months prior to the bid opening date. The bidder must also ensure that their response to question 7, and its subparts, on the Consultant's, Contractor's, and Vendor's Disclosure Form is provided in relation to the specific solicitation under consideration.

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REQUESTS FOR INFORMATION OR CLARIFICATION

Before bidding, bidders must examine all of the Contract documents, including the specifications, any drawings, and all instructions. If the bidder finds any inconsistency, ambiguity, omission or error in the specifications, drawings, instructions or any other Contract document, or if the bidder is in doubt as to the meaning of any term or condition of the Contract, the bidder must promptly so notify the **Office of Purchasing** in writing prior to the bid opening. The failure of the bidder to notify the **Office of Purchasing**, prior to the bid opening of any inconsistency, ambiguity, omission or error that the bidder actually found, or that should have been discovered by a reasonably prudent bidder, will preclude and negate acceptance of the bidder's claim.

If the **Office of Purchasing** receives a notification from a bidder of a differing site condition or an inconsistency, ambiguity, omission or error in the Contract documents, the **Office of Purchasing** will, as it deems necessary or desirable, issue a written interpretation or correction to the Contract documents as an amendment to the Contract documents. Any such amendment will be made available electronically to each person that received a copy of the Contract documents as reflected in the records of the **Office of Purchasing**, and any such amendment will also be available at the place where the Contract documents are available for inspection by prospective bidders.

Upon such mailing or delivery, such amendment shall become part of the Contract documents and shall be binding on all bidders, whether or not they have had actual notice of such addendum.

Please note that all bidder requests for information or clarification must be received by the Authority at least 72 hours prior to the bid opening. Any bidder requests for information or issues with the contract documents presented after that time may not be addressed by the Office of Purchasing.

Ordinance # 153-2018

Pursuant to Ordinance # 153-2018, a bidder that is awarded a contract under this bid is required to pay the County an administrative service charge in accordance with the following schedule:

<u>Value of Contract</u>	<u>Administrative Fee</u>
\$0-\$10,000	\$0
Over \$10,000-\$50,000	\$160
Over \$50,000-\$100,000	\$266
Over \$100,000	\$533

After an award, the successful bidder(s) will be notified by the Director of Shared Services, or their designee, when payment of the administrative charge is due. Please note, if you are a religious, charitable, nonprofit, or not-for-profit organization, please include this information in your bid for consideration by the Director of the Shared Services to waive the fee.

Ordinance # 72-2014

The bidder declares that they are a registered vendor with the County. All registered vendors must pay a Two Hundred Seventy-Five Dollar (\$275.00) per contract fee to register Blanket contracts on the County's procurement website, as required under Ordinance # 72-2014.

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PURPOSE: The purpose of this bid is to establish a price structure on which items and/or services will be made under Blanket Orders.

SCOPE: It is the intent of the County of Nassau to properly describe by these specifications and terms an adequate method of providing: **Police Pistols**

AWARD: Award, if any, will be made to the lowest responsible bidder, who in the opinion of the Director of Purchasing, meets the specifications and qualifications stated herein. The Director of Purchasing reserves the right to make an award be items, groups, or classes of items or as a whole. Awards will be made in accordance with the terms and conditions attached hereto and made part hereof.

PERIOD COVERED: Shall be for one (1) year from the effective date. The County of Nassau reserves the right to extend the Blanket Order up to an additional four (4) year(s), at up to one (1) year options. However, the termination of the Blanket Order may be further extended up to two (2) months beyond the stated termination date. The maximum period of any Blanket Order as a result of this bid with renewal options applied shall be five (5) year(s), and if the further extension is applied, five (5) years and two (2) months.

ALL EXTENSIONS ARE SUBJECT UPON THE MUTUAL CONSENT OF BOTH PARTIES.

DELIVERY: Bidders are required to state guaranteed delivery date in terms of days after receipt of order in the space provided below and on page one. Bidders are cautioned to post realistic delivery dates. Guaranteed delivery dates will be strictly enforced. Must be made within 15 days A/R/O unless stated otherwise below:

Delivery to be made 120 **Days A/R/O.**

Delivery shall be made **ONLY** upon receipt of a Purchase Order, or in the case of a Blanket Order, upon receipt of a Direct Purchase Order(s) from a using agency authorized to use the Blanket Order which will be issued to the successful bidder. Purchase Order and Direct Purchase Order shall indicate the destination address. Inside delivery is required on all deliveries.

Bidders agree that all orders shall be effective and binding upon the contractor when PLACED IN THE MAIL addressed to the Contractor at the address shown on the Blanket Order/Purchase Order PRIOR TO MIDNIGHT OF THE FINAL DAY OF CONTRACT.

BILLING: Shall be made on County claim forms or Certified Invoices to the individual using County Agency upon completion of deliveries made against applicable Purchase Order(s) or Direct Purchase Order(s).

NO PARTIAL PAYMENTS WILL BE PAID.

*****VENDOR CLAIM CERTIFICATION*****

IF A CLAIM VOUCHER IS NOT BEING SUBMITTED, THE FOLLOWING CERTIFICATION **MUST** APPEAR ON THE INVOICE:

I HEREBY CERTIFY THAT ALL ITEMS OR SERVICES WERE DELIVERED OR RENDERED AS SET FORTH IN THIS CLAIM; THAT THE PRICES CHARGED ARE IN ACCORDANCE WITH REFERENCED PURCHASE ORDER, DIRECT PURCHASE ORDER OR CONTRACT, THAT THE CLAIM IS JUST, TRUE AND CORRECT; THAT THE BALANCE STATED HEREIN IS ACTUALLY DUE AND OWING AND HAS NOT BEEN PREVIOUSLY CLAIMED; THAT NO TAXES FROM WHICH THE COUNTY IS EXEMPT ARE INCLUDED; AND THAT ANY AMOUNTS CLAIMED FOR DISBURSEMENTS HAVE ACTUALLY AND NECESSARILY BEEN MADE.

Sean Conville	04/08/2021
_____ CLAIMANT NAME	_____ DATE
_____ BY (SIGNATURE)	_____ President TITLE

CLAIM VOUCHERS AND CERTIFIED INVOICES NOT PROPERLY COMPLETED WILL BE RETURNED TO YOU UNPAID*

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Vendors may download claim form NIFS560 at the following URL:

<http://www.nassaucountyny.gov/agencies/Comptroller/Docs/PDF/ClaimVoucherFormBlank.pdf>

TOTAL CONSUMPTION: Total consumption of order awarded may be PLUS/MINUS those quantities without any price change.

INSPECTION: Bidders should be aware of Inspection and Delivery requirements as stipulated.

PRICE DISCREPANCY: In the event of a discrepancy between the unit price and the extension price, the unit price will govern.

RETENTION OF BID: Vendor is required to make a copy of his completed bid document and applicable attachments. Any purchase orders issued against this bid will refer to the bid and attachments to designate items awarded.

METHOD OF BIDDING: Please submit unit price in the appropriate column.

ADDITIONAL BIDS: The County reserves the right, for any un-contemplated additional requirements of extraordinary quantities of particular items to call for new bids, therefore, whenever in the opinion of the Director of the Office of Purchase it is in the best interests of the County of Nassau to do so.

PARTICIPATION BY POLITICAL SUBDIVISIONS: The successful vendor agrees that all political subdivisions of New York State and all other entities authorized by law to make such purchases may participate in any award under this bid. These Entities shall accept full responsibility for any payments due the successful bidder for their purchases hereunder.

SAMPLES: Samples, when required, must be submitted strictly in accordance with instructions **otherwise the bid may not be considered.** If samples are requested subsequent to bid opening, they shall delivered within five (5) business days of the request for the bid to be considered. Samples must be furnished free of charge and must be accompanied by descriptive memorandum indicating if the bidder desires their return, also specifying the address to which they are to be returned, provided they have not been used or made useless by testing. Award samples may be held for comparison with deliveries. Samples will be returned at bidders' request and expense.

TAX PROVISION: Purchases made by the County of Nassau are not subject to State, Local Sales Taxes or Federal Excise Taxes. Federal Exemption #A-109538 State Exemption #EX 7213062C. The County of Nassau is not subject to any Existing "Fair Trade Agreements" and bidders should be governed accordingly.

SPECIFICATIONS: Submit complete specifications and illustrations of products offered with the bid. Acceptance of a bid and designation of a manufacturer's catalog description, brand name or number in any Purchase or Blanket Order resulting there-from shall not be construed as qualification of the specifications of this bid or relief there-from, except as specifically stated in the Purchase or Blanket Order.

PRODUCT IDENTIFICATION: If a product(s) is identified by a BRAND NAME, a substitute of equal quality, construction, finish, composition, size, workmanship and performance characteristics may be acceptable. In submitting a bid, each bidder warrants that the substitute product being offered is an equal. Bid sheets shall be so noted of the manufacturer's name and brand of the product offered as an equal. If as a result of an award, a delivery is made of a brand or product represented as an equal which is subsequently deemed to be unacceptable, the Contractor shall be required, at his expense, to pick up the rejected item and replace it with brand(s) listed in this bid, or an acceptable equal which will have the approval of the Director.

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PROTECTION FROM CLAIM AGAINST "OR EQUAL": In the event of any claim by any unsuccessful bidder concerning or relating to the issue of "equal or better" or "or equal", the successful bidder agrees, at his own cost and expense, to defend such claims or claims and agrees to hold the County of Nassau free and harmless from any and all claims for loss or damage arising out of this transaction for any reason whatsoever.

ALTERNATIVE ITEM: In submitting a bid on a commodity other than as specified, bidder shall furnish complete data and identification with respect to the alternate commodity he proposes to furnish. Consideration will be given to proposals submitted on alternate commodities to the extent that such action is deemed to serve the best interests of the County. If a bidder does not indicate that the commodity he proposes to furnish is other than as specified, it will be construed to mean that the bidder proposes to furnish the exact commodity as described. Consideration of the alternate shall be at the sole discretion of the Director. MORE THAN ONE (1) BID ON EACH ITEM WILL NOT BE CONSIDERED, UNLESS OTHERWISE SPECIFIED BY THE COUNTY.

EQUIVALENT BIDS: Bidders may offer a product of the same capability, but of different manufacture and model than that specified in this bid. The use of the name of a manufacturer, brand, make or catalog designation in specifying items described herein does not restrict or preclude bidders from offering equivalent or better product bids. Such a designation is used only to indicate the character, quality and minimum performance desired. Equal or better product bids are permissible. A bidder submitting an equal or better product shall, at his own cost and expense be responsible for submitting proof and/or a demonstration of equivalence, compatibility and performance. However, acceptance of an equivalent product shall be strictly at the discretion of the Director. Any omission of the term "or equal" in any specific bid item listing should be disregarded by the bidder. All bidders shall have an absolute right to submit "equivalent" bids notwithstanding any other provision of the bid specifications.

WARRANTY: The successful bidder warrants the equipment furnished and all associated equipment against any defects in design, workmanship and materials against failure to operate satisfactorily for one (1) year from the date of acceptance by the using department and/or agency of the equipment, other than defects or failure shown by the Contractor that have arisen solely from accident or abuse occurring after delivery to the Nassau County agency. Contractor agrees to replace any parts, which in the opinion of the user, shall fail from the above reasons.

IMPORTANT NOTES: If a company policy or trade practice requires a different warranty period, the bidder may so state without fear of disqualifications. However, the bidder is cautioned that the length of warranty may, in some cases, be a deciding factor in making an award.

Equipment furnished hereunder shall meet the standards set forth in the Occupational Safety and Health Act of 1970.

BIDDER SHALL STATE WARRANTY

PERIOD: Limited Lifetime Warranty

NOTE: All warranties take effect only upon written acceptance of equipment by using agency and shall run full term from that point.

BIDDER SHALL INDICATE COST AND TERM OF ANY EXTENDED WARRANTY OPTION, IF AVAILABLE:

N/A

NON-ASSIGNMENT: In accordance with Section 138 of the State Finance Law, the contract may not be assigned by the Contractor or its right, title or interest therein assigned, transferred, conveyed, sublet or otherwise disposed of

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without the previous consent, in writing, of Nassau County and any attempts to assign the contract without the County's written consent are null and void.

REDUCTION IN PRICES: If an award is made, the Contractor agrees, should prices be reduced to the general trade during the requirement period, the County shall receive the benefit of such reduction immediately upon effect. It shall be incumbent upon the Contractor to notify the Purchasing Department of such price reductions.

FIRM PRICES: Prices will be firm for a period of 180 days from the issuance of the Blanket Order and no changes will be allowed. If prices are increased or decreased by the manufacturer after 180 days, the vendor may apply to the Director of Purchasing for permission to increase his prices. The request will be considered only if accompanied by documentary evidence of the necessity for increased prices. If the Director of Purchasing accepts the request, the Blanket Order will be amended accordingly.

However, if the Director of Purchasing does not consider the new prices as fair and reasonable in the County's interest, the Blanket Order may be cancelled after 30 days written notice, and vendor agrees to fill all outstanding orders placed prior to cancellation. When prices to the trade are decreased, the prices of applicable items in the Blanket Order shall be decreased accordingly. It shall be incumbent on the vendor to notify the Director of Purchasing of such decreases immediately after it becomes effective.

APPROXIMATE QUANTITIES: The estimated usage quantities or estimated annual dollar value, when indicated, are merely estimated quantities based on experience and are given for information purposes only. The County will not be compelled to order the total estimated amount of any item; but the quantity to be ordered will be such as may be actually required by the respective County Department s during the period specified. Additional quantities of any items or quantity specified therein may be ordered during the period of the Blanket Order at the prices indicated.

TERMINATION PREROGATIVE: The Director reserves the right to cancel the Blanket Order by giving not less than thirty (30) days written notice that, on or after a date therein specified, the contract shall be deemed terminated and cancelled.

DISCLAIMER

Any Blanket Purchase Order issued as a result of this bid will establish terms and conditions pursuant to which certain materials and/or services are to be supplied or performed, from time to time, for a specified period upon issuance by the County of Delivery Orders. The Blanket Purchase Order is non-exclusive and the County is not bound to purchase, and no materials are to be delivered or services performed without a Delivery Order. The County shall be under no obligation whatsoever to issue such Delivery Orders. The Blanket Purchase shall not apply in any way to items of material or service deemed by the County in its sole discretion to be extraordinary or involve any special conditions, quantities, circumstances or complexities.

NEW YORK STATE PRICES: Bidders must represent and warrant that if they are under contract with New York State for items specified herein, that the price quoted to the County is not higher than the price per unit quoted to New York State for like quantities.

VENDOR RESPONSIBILITY CRITERIA: The Director of Purchasing reserves the right before making an award to make investigations as to whether or not the qualifications, services, facilities or items offered by the bidder meet the requirements set forth herein and are ample and sufficient to ensure the proper performance in the event of an award. The bidder must be prepared, if requested by the Director of Purchasing, to present evidence of experience, ability, financial standing, as well as a statement as to plant, machinery, trained personnel and capacity for the rendition of the service on which the vendor is bidding. Upon request of the Director, the successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bid are not complied with or that the services or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications, financial standing, or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the forgoing shall mean or imply that it is obligatory upon the Director to

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make any examinations before an award; and it is further understood that, if such examination is made, it in no way relieves the bidder from fulfilling all requirements and conditions of the bid.

NON-COLLUSIVE BIDDING CERTIFICATION REQUIRED BY SECTION 139-D OF THE STATE FINANCE LAW

BY SUBMISSION OF THIS BID, BIDDER AND EACH PERSON SIGNING ON BEHALF OF BIDDER CERTIFIES, AND IN THE CASE OF A JOINT BID, EACH PARTY THERETO CERTIFIES AS TO ITS OWN ORGANIZATION, UNDER PENALTY OR PERJURY, THAT TO THE BEST OF HIS/HER KNOWLEDGE AND BELIEF:

[1] The prices of this bid have been arrived at independently, without collusion, consultation, communication, or agreement for the purposes of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;

[2] Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other Bidder or to any competitor; and

[3] No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

A BID SHALL NOT BE CONSIDERED FOR AWARD NOR SHALL ANY AWARD BE MADE WITH [1], [2], [3] ABOVE HAVE NOT BEEN COMPLETE WITH; PROVIDED HOWEVER, THAT IF IN ANY CASE THE BIDDER(S) CANNOT MAKE THE FOREGOING CERTIFICATION, THE BIDDER SHALL SO STATE AND SHALL FURNISH BELOW A SIGNED STATEMENT WHICH SETS FORTH IN DETAIL THE REASONS THEREFORE:

[AFFIX ADDENDUM TO THIS PAGE IF SPACE IS REQUIRED FOR STATEMENT]

Subscribed to under penalty of perjury under the laws of the State of New York,

this 8th day of April, 20 21 as the act and deed of said Corporation or Partnership.

Identifying Data:

Potential Contractor: Atlantic Tactical, Inc.

Address: 763 Corporate Circle

Street:

City, Town, etc: New Cumberland, PA 17070

Telephone: 717-774-3339 Title: President

If applicable, responsible Corporate Officer

Name Sean Conville Title President

Signature: 

Sign Here

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**FAILURE TO COMPLETE THIS FORM AND SIGN IN APPROPRIATE PLACE SHALL RESULT IN
AUTOMATIC REJECTION OF THE BID.**

GENERAL INSTRUCTIONS: All bidders must adhere to the following conditions:

As per New York State Municipal Law 103, no exception can be taken to any material term and/or condition of this bid with the exception of any warranties as presented in this bid for the specific commodity or service required.

Any language in any proposal or document submitted by a bidder as part of their bid that is accepted by the County of Nassau cannot be in conflict with any material term and/or condition relevant to this bid with the exception of any warranties or the specifications of the commodity of service required by this bid. If there is any conflict between the bidder's terms and conditions and the terms and conditions of this bid, the terms and conditions of this bid shall govern.

Bidders must insert **FEDERAL IDENTIFICATION NUMBER** in the space provided on page one of this bid.

Late Formal Sealed Bids will NOT be accepted. Bidders are urged to mail bids early to assure delivery on time. Bids must be received by 11:00 A.M. on the bid opening date.

Prices **MUST** be inserted with **TYPEWRITER OR INK**. Entries with **WHITE OUT, CROSS-OUTS OR LIFT-OFF TAPE** **MUST** BE INITIALED or that entry will be disqualified.

Bidders should submit bid with unit price in the appropriate column on bid pages or forms attached hereto. In the event of a discrepancy between the unit price and the extension, the unit price shall govern. Bidders shall submit one (1) original bid document and all applicable attachments. Any order issued against this bid will refer to the bid and attachments to designate items awarded. Bidders agree that all, Direct Purchase Orders and/or Purchase Orders shall be effective and binding upon the Contractor when placed in the mail, addressed to the Contractor at the address shown on the Direct Purchase Order or the Purchase Order.

Bidders **MUST** state manufacturer's name and catalog number of each item bid.

ABSOLUTELY NO MINIMUM ORDERS shall be applied to this bid.

Purchases made by Nassau County are not subject to State or Local Sales Tax or Federal Excise Taxes.

Federal Exemption Number: A-109538 State Exemption Number: EX 7213062C

Inside (receiving dock) delivery is required on all orders.

The rights and obligations of the parties under this agreement shall be governed by the laws of the State of New York.

Bids are hereby solicited for the commodities and/or services specified herein which are to be delivered and/or performed at the locations indicated, and in strict accordance with all specifications, terms and conditions attached hereto and made part hereof.

Bid document must be signed by proprietor, partner or corporate officer.

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The clauses contained in these bid forms set forth the wishes of the County of Nassau in regard to the purchase and/or services required. However, the Director reserves the right to waive irregularities, omissions, or other technical defects if, in its judgment, the best interest of the County of Nassau will be served accordingly.

Bidders may take exception to paragraphs of the bid under a separate cover letter to be attached to this bid, indicating the specific bid page, paragraph and the exception(s). In any event, the decision of the Director will be final.

Qualification statement **MUST BE COMPLETED** and submitted with bid. See page 4 for further details

IMPORTANT NOTE: The Director reserves the right to accept or reject any and all bids, or separable portions of offers, and waive technicalities, irregularities, and omissions if the Director determines the best interests of the County of Nassau will be served. The Director, in his sole discretion, may accept or reject illegible, incomplete or vague bids and his decision shall be final. A conditional or revocable bid which clearly communicates the terms or limitations of acceptance may be considered and contract award may be made in compliance with the bidder's conditional or revocable terms in the offer. Prior to award, the Director reserves the right to seek clarifications, request bid revisions, or to request any information deemed necessary for proper evaluation of bids from all bidders deemed to be eligible for contract award. Failure to provide requested information may result in rejection of the bid.

EVALUATION:

The Director of the Office of Purchasing (hereinafter known as the Director) reserves the right before making award to make investigations as to whether or not the items, qualifications, services or facilities offered by the Bidder meet the requirements set forth herein and are ample and sufficient to insure the proper performance in the event of an award. The Bidder must be prepared, if requested by the Director, to present evidence of experience, ability and financial standing, as well as a statement as to plant, machinery, trained personnel and capacity for the rendition of the service on which he is bidding. Upon request of the Director of Purchasing, successful bidder shall file certification from the manufacturer relative to authorization, delivery, service and guarantees. If it is found that the conditions of the bids are not complied with or that the services or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications, financial standing or facilities are not satisfactory, the Director may reject such bids. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the Director to make any examinations before award; and it is further understood that, if such examination is made, it in no way relieves the Bidder from fulfilling all requirements and conditions of the bid.

MINIMUM ORDERS: There will be many County Agencies ordering from Blanket Orders. Therefore, **NO MINIMUMS SHALL BE APPLIED TO THIS BID.**

INSURANCE AND WORKERS COMPENSATION: The successful bidder agrees to obtain from an insurance company, authorized to do business in the State of New York, and keep in force during the term of any agreement, a policy of Comprehensive and General Liability Insurance naming the Contractor as an insured, and naming the County of Nassau as an additional insured, including but not limited to the torts and negligence of Contractor's personnel, with a combined minimum single limit of three million dollars (\$3,000,000.00) for bodily injury and property damage for any one occurrence at the Contractor's sole cost and expense. Evidence of insurance may be required prior to Notice of Award or issuance of a Purchase Order. See required insurance amounts in the attachment.

The Contractor shall comply with all provisions of the Workers' Compensation Law and shall furnish a certificate showing evidence of current coverage.

PRODUCT LIABILITY INSURANCE: The successful bidder agrees to obtain from an insurance company authorized to do business in the State of New York, and keep in force during the term of an agreement, a policy of Product Liability Insurance, including foreign

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE


BIDDER

President

TITLE

**OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK**

**FORMAL SEALED BID PROPOSAL
68052-04151-051**

objects, with a combined minimum single limit of one million dollars (\$1,000,000.00) for each occurrence, at the Contractor's sole cost and expense, and shall furnish a certificate showing evidence of current coverage. Evidence of insurance may be required prior to Notice of Award or issuance of a Purchase Order.

PRICE LIST AND CATALOG SERVICE: The successful bidder shall furnish, upon request, price lists and catalogs to agencies authorized to use the Blanket Order which may be awarded under this bid. Photocopies will be accepted in lieu of originals. Two (2) copies of the current price list/catalog must be sent to the Nassau County Office of Purchasing. Failure to keep the Nassau County Office of Purchasing advised of price list/catalog changes may delay the processing of payments.

PRICE LISTS AND DISCOUNTS: Bidders may attach price lists and catalogs indicating discounts available to the County for all other products not listed herein. New items may be added to the price list at the then current price at the same discount schedule during the life of the contract.

REPLACEMENT PARTS: The requirements specified herein represent, for the most part, replacement and/or repair components to existing and presently owned equipment, and must match and inter-member without modification with the equipment and systems indicated.

Contractor shall retain complete and accurate records and documents related to this Agreement for six (6) years following the later of termination or final payment. Such records shall at all times be available for audit and inspection by the County.

Governing Law – Consent to Jurisdiction and Venue; Governing Law. Unless otherwise specified in this Agreement or required by Law, exclusive original jurisdiction for all claims or actions with respect to this Agreement shall be in the Supreme Court in Nassau County in New York State and the parties expressly waive any objections to the same on any grounds, including venue and forum non conveniens. This Agreement is intended as a contract under, and shall be governed and construed in accordance with, the Laws of New York State, without regard to the conflict of laws provisions thereof.

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE

BIDDER

President

TITLE

Specifications For Police Pistols Or Equivalent
See below

#1) SIG SAUER

.40 CALIBER PISTOLS MODEL P229R AND P226R WITH NIGHT SIGHTS
BLACK NITRON COATED STAINLESS STEEL SLIDE ALLOY FRAME TO
INCLUDE THREE (12) ROUND MAGAZINES STORAGE CASE, GUN LOCK
AND INSTRUCTIONAL MANUAL.

\$654.80 each

2)

.40 CALIBER PISTOL DAK TRIGGER MODEL E29R-40-BSS-DAK-G

\$654.80 each

#3)

.40 CALIBER PISTOL E26R-40BSS-DAK-G AND CASE.

\$654.80 each

#4)

TRADE INS 9MM CALIBER PISTOL:
SIG SAUER 9MM MODEL P226 OR
SIG SAUER 9MM MODEL P229

\$328.00 per trade in (ea.)
\$328.00 per trade in (ea.)

This section is for pricing with a discount off a price list/catalog. Bids will be based on the discount off the latest manufacturer's price list/catalog and must accompany your bid. Vendor must maintain price lists copies throughout the life of the contract.

#5)

Sig Sauer parts catalog all replacement parts and accessories

% off list 2.50%

Orders greater that 100 per part number

% off 2.50%

For orders greater than \$100.00 state shipping charge if any

\$0.00

Additional items, pistols and accessories can be added to this bid with written quote and amendment

Annual estimated cost \$124,000

ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE

 BIDDER

President

TITLE

OFFICE OF PURCHASING
COUNTY OF NASSAU STATE OF NEW YORK

FORMAL SEALED BID PROPOSAL
68052-04151-051

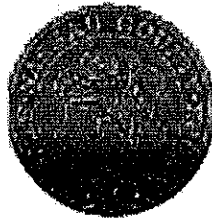
ALL BIDS MUST BE F.O.B. DESTINATION AND INCLUDE DELIVERY WITHIN DOORS UNLESS OTHERWISE SPECIFIED.

BIDDER SIGN HERE

BIDDER

President

TITLE



Melissa Gallucci
Commissioner of Shared
Services

OFFICE OF PURCHASING

1 West Street
Mineola, NY 11501
(516) 571-7720
Fax (516) 571-4263

AMENDMENT NO. 1 04/15/21

FORMAL SEALED BID NO. 68062-04151-051

FOR: Police Pistols

ISSUED: March 25, 2021

OPENING: April 15, 2021

TO ALL BIDDERS:

- #1) Bid opening date has been postponed to April 27, 2021.
- #2) All other terms and conditions of the Formal Sealed Bid to remain unchanged.
- #3) A copy of this Amendment must be signed by the Bidder and attached to his bid.

OFFICE OF PURCHASING

Claudia Colasurdo
Technical Coordinator

Date & Sign

Sean Conville, President 04/15/2021




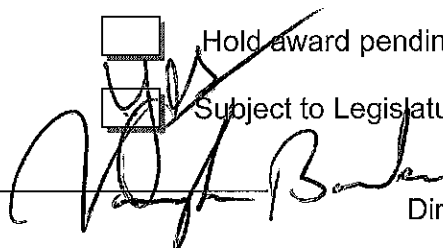
FORMAL BID RECOMMENDATION

BID NUMBER 68052-04151-051 TITLE: Police Pistols

DATE: 04/15/21 TO: BUYER -Anette Sullivan FROM: ADMINISTRATION

PLEASE REVIEW ATTACHED BID RESULT. NOTE YOUR RECOMMENDATION FOR AWARD.

FORWARD THIS TRANSMITTAL SHEET TOGETHER WITH BID FILE. RETAIN REQUISITION.

		Bid Results	
		Bidder	
<p>Date 08/09/21 To: Supervisor From: Buyer Anette Sullivan</p> <p>List of recommended awards in accordance with the attached summary is shown in column at right. The reason for award to other than low bidder is indicated on the reverse side of this page.</p> <p> Buyer</p>	Item	Recommendation to be made to Atlantic Tactical Inc., as the lowest responsible bidder meeting specs.	
<p>Date: _____</p> <p>To: Director From: Supervisor</p> <p><input type="checkbox"/> <input type="checkbox"/></p> <p>Concur Disagree (See Reverse)</p>			
<p>Date: <u>8/9/21</u></p> <p>To: Buyer From: Director</p> <p><input type="checkbox"/> Approved for Award</p> <p><input type="checkbox"/> Hold award pending discussion</p> <p><input checked="" type="checkbox"/> Subject to Legislature Approval</p> <p> Director</p>			

Vaughn Banks hereby certifies that the bids listed above were opened at the time and place specified therein and that the above is a correct transcription from all original bids received.

Date 4/27/21 2/31

PUBLIC BID OFFICER



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
07/24/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services, Inc. of Florida 13901 Sutton Park Drive South Suite 360 - Building C Jacksonville FL 32224 USA	CONTACT NAME:	
	PHONE (A/C, No. Ext): (904) 724-2001	FAX (A/C, No.): (904) 223-0797
INSURED Atlantic Tactical, Inc. 763 Corporate Circle New Cumberland PA 17070 USA	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A: National Fire & Marine Ins Co	
	INSURER B: Travelers Property Cas Co of America	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

Holder Identifier :

COVERAGES

CERTIFICATE NUMBER: 570083244841

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			42GL010030407 General Liability SIR applies per policy terms & conditions	07/27/2020	07/27/2021	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000 MED EXP (Any one person) PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 Self Insured Retention \$250,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> Hired AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			TJCAP9D90138420 Automobile	07/27/2020	07/27/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000 <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			42UM010030607 Umbrella Liability	07/27/2020	07/27/2021	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT

Certificate No : 570083244841

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

CERTIFICATE HOLDER**CANCELLATION**

Nassau County Police Department 1490 Franklin Avenue Mineola, NY 11501 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Inc. of Florida</i>

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