



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
CONTRACT NOTIFICATION
****MANDATORY****

CONTRACT NUMBER:	1-08-84-06
DESCRIPTION:	Combination Body Armor
CONTRACTOR(S):	Safariland Ltd. dba Protech Corrections
CONTRACT TERM:	10/01/2008 through 09/30/2009
DISTRIBUTION LIST:	Posted Electronically on http://www.pd.dgs.ca.gov/contracts/84-06
STATE CONTRACT ADMINISTRATOR:	Julie Matthews (916) 375-5918 julie.matthews@dgs.ca.gov

Original Signed

Julie Matthews, Contract Administrator

Date: 10/1/08

Contract (Mandatory) 1-08-84-06
Contract Notification and User Instructions

1. SCOPE

The State's contract with Safariland Ltd dba Protech Corrections (contractor) provides Combination Body Armor at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-08-84-06. The contractor shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of combination body armor to the State.

The contract term is for one (1) year with an option to extend the contract for one (1) additional one (1) year period or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term.

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract is mandatory for all State of California departments.
- Ordering departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2 and 3, as applicable.
- Prior to placing orders against this contract, departments must have been granted non-IT purchasing authority by the Department of General Services, Procurement Division (DGS/PD) for the use of this statewide contract. The department's current purchasing authority number must be entered in the appropriate location on each purchase document. Departments that have not been granted purchasing authority by DGS/PD for the use of the State's statewide contracts may access the Purchasing Authority Application at <http://www.pd.dgs.ca.gov/deleg/pamannual.htm> or may contact DGS/PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges", empowered to expend public funds for the acquisition of products, per Public Contract Code Chapter 2, Paragraph 10298 (a) (b). While the State makes this contract available to local governmental agencies, each local governmental agency should determine whether this contract is consistent with its procurement policies and regulations.
- Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of the contract.

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- C. All ordering agencies are required to have a Department of General Services (DGS) agency billing code prior to using this contract.

DGS agency billing codes may be obtained by emailing the DGS billing code contact with the following:

- Local governmental agency
- Contact name
- Telephone number
- Mailing address
- Facsimile number and e-mail address

DGS Billing Code Contacts:

- Marilyn.ebert@dgs.ca.gov and
- Wilson.lee@dgs.ca.gov

3. DGS ADMINISTRATIVE FEES

The DGS will bill each ordering department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

For current fees, click on "DGS Price Book" at: <http://www.ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm>.

4. CONTRACT ADMINISTRATION

Both the State and the contractor(s) have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

State Contract Administrator: Julie Matthews
Address: DGS/Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605
Telephone: (916) 375-5918
Facsimile: (916) 375-4613
E-Mail: julie.matthews@dgs.ca.gov

Contractor: Safariland Ltd. dba Protech Corrections
Contract Administrator: Mary Bateman
Address: 3120 E. Mission Blvd.
Ontario, CA 91761
Telephone: (916) 371-8884
Facsimile: (904) 807-5350
E-Mail: mary.bateman@baesystems.com

5. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering departments and/or contractors shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc.

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For contractor performance issues, ordering departments must submit a completed [Supplier Performance Report](#) via email or facsimile to the State Contract Administrator identified in Article 4. The ordering department should include all relevant information and/or documentation (i.e. Purchase documents).

6. CONTRACT PRICING

All contract line items and pricing are listed on Attachment A, Contract Pricing. All contract items are mandatory, there will be no exceptions.

7. SPECIFICATIONS

All products must conform to the following State of California Specifications (attached)

- Specification Number 8470-08BS-001, dated 5/13/08, for Combination Body Armor
- Specification Number 8470-08BS-002, dated 5/13/08, for Tactical Outer Carrier

Owner Instructions shall be provided, with each body armor vest purchased, at the time of delivery. The instruction shall at minimum include care/storage instruction, proper use/fit, inspection for damage, warranty information. All instruction shall be in the English language.

8. PURCHASE EXECUTION

A. State departments

State departments must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site: <http://www.dgs.ca.gov/osp> (select Standard Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (Contract Number)
- Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Line Item number
- Quantity
- Unit of Measure
- Commodity Code Number
- Product Description
- Fitting Location (if applicable)
- Fitting Documentation (Orders for Line Item #2 only*)
- Unit Price
- Extension Price

*Note: Orders for Line Item #2 submitted without certified personnel fitting documentation will be rejected by the contractor.

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B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number is used by State departments only).

C. All ordering agencies will submit a copy of executed purchase documents to:

DGS - Procurement Division (IMS# Z-1)
Attn: Data Entry Unit
707 Third Street, 2nd Floor North
West Sacramento, CA 95605-2811

9. ORDERING PROCEDURE

Ordering agencies are to submit appropriate purchase documents directly to the contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The ordering information for the contractor is listed below:

Company Name: Safariland Ltd., dba Protech Corrections
Address: 3120 E. Mission Blvd.
Ontario, CA 91761
Facsimile: (904) 807-5350
Email: mary.bateman@baesystems.com

When using any of the ordering methods, all State departments must conform to proper State procedures.

10. MINIMUM ORDER

There is no minimum order for this contract.

11. ORDER ACKNOWLEDGEMENT

The contractor will provide the ordering agencies with an order receipt acknowledgement containing a unique order number either via e-mail or facsimile within 48 hours of receipt of order.

The acknowledgement will include:

- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Purchase Order Total Cost
- Delivery Completion Date

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12. CUSTOM FITTINGS

Body armor shall be custom fit to the individual end user. For custom fittings, ordering agencies will have the option to:

- Order Body Armor with contractor-performed fitting (Line Item #1) to have the contractor perform fitting at State or local agency location; or
- Order Fitting Certification Training (Line Item #5) to have personnel authorized and certified to perform fittings on behalf of the contractor. Note: Only certified personnel who have passed the Fitting Certification Training may perform fittings. Once the certified personnel has performed the fitting, the ordering agency may purchase Line Item #2 (Body Armor with certified agency-performed fitting).

A. Option 1 - Contractor-Performed Fittings:

- The contractor will be required to perform fitting on any State or local governmental agency location within the State of California. Locations of the fittings are to be specified by the ordering agencies on individual purchase documents. The contractor must coordinate measuring with the location contact specified on the individual purchase document.
- Fittings shall occur within fifteen (15) calendar days after receipt of order (ARO). All costs associated with this task are solely the responsibility of the contractor.
- The contractor will be required to schedule fittings during normal business hours at the end users location(s). The contractor will be allowed reasonable access in order to maximize the measurement process to accommodate as many officers and/or staff as possible in any one location.
- The contractor will provide one make-up day to size end users that did not attend the initial scheduled sizing. If the contractor is requested to size end users that did not attend the make-up date, the agency/department may be assessed a fitting fee.

Fitting Fee (for end-users missing make-up date): \$ 25 /person

B. Option 2 - Fitting Certification Training:

- Ordering agencies may order Fitting Certification Training to have the contractor authorize and certify State personnel to perform fittings on the contractor's behalf.
- Location of the Fitting Certification Training (any State or local agency facility within State of California) and number of participants per course (minimum of 10 and maximum of 30) are to be specified by the ordering agencies on individual purchase documents. The contractor must coordinate the training course details (such as dates, times, room location, etc.) with the location contact specified on the individual purchase document. Fitting Certification Training shall take place within 30 calendar days ARO.

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- The training course shall be conducted by a manufacturer trained and certified instructor. The length of the course shall be sufficient to provide for the training objective. The training shall not exceed eight (8) hours on any one day and the days shall be consecutive.
- Upon completion of the Fitting Certification Training, participants who have passed the course will receive a certificate from the contractor authorizing the participant to perform fittings. The contractor shall have the sole right to pass or fail any agency personnel attending Fitting Certification Training. The contractor shall maintain a listing of agency personnel certified to perform fittings.
 - Note: Fitting Certification shall be valid through the contract term and cannot be applied to any other contract.
- Only personnel which have passed the Fitting Certification Training Course and received certification from the contractor will be authorized to measure on behalf of the contractor. Once the certified personnel has performed the fitting, the ordering agency may submit an order for Line Item #2 (Body Armor with certified agency-performed fitting) with certified personnel fitting documentation. Orders for Line Item #2 submitted without certified personnel fitting documentation will be rejected by the contractor.
- Ordering agencies may request Fitting Certification Training Plan may be provided to ordering agencies upon request.

13. DELIVERY SCHEDULES

Final delivery of the completed product is to take place within forty-five (45) calendar days ARO. Note: This timeframe includes the contractor-performed fittings for Line Item #1. The contractor must coordinate delivery with the agency contact specified on the purchase order. Delivery shall be made to any State department or local agency within California.

Since receiving hours for each facility will vary by facility, it will be the Contractor's responsibility to check with each facility before delivery for their specific delivery hours. Please note that due to unforeseen circumstances, some correctional facilities may shut down for periods of time, supplier must make sure to confirm fitting appointments and deliveries.

It shall be the contractor's responsibility to obtain proper clearance for delivery drivers prior to deliveries to locations inside secure institutional grounds that require prior clearance. The contractor must contact the individual agency for specific clearance procedures (i.e. number of days required for clearance, hours of operation for deliveries and service, dress code, etc.), as these procedures may vary from facility to facility. Deliveries that are delayed due to drivers not being cleared to enter institutional grounds may cause your firm to be declared in default of contract proceedings.

Late deliveries due to ordering department delays must be documented by the ordering agency and/or contractor in writing and sent to the State Contract Administrator.

14. EMERGENCY/EXPEDITED ORDERS

Not Applicable.

15. FREE ON BOARD (F.O.B.) DESTINATION

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All prices are F.O.B. destination; freight prepaid by the contractor, to the ordering organization's receiving point. Responsibility and liability for loss or damage for all orders will remain with the contractor until final inspection and acceptance, when all responsibility will pass to the ordering organization, except the responsibility for latent defects, fraud, and the warranty obligations.

16. SHIPPED ORDERS

- A. All shipments must comply with General Provisions, Paragraph 12 entitled "Packing and Shipment". The General Provisions are available at: <http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>.
- B. Body armor shall be individually packaged in a suitably closed, clear plastic bag or container. Each container must be identified at a minimum with the name of the user, type and size of the body armor.
- C. A packing slip will be included with each shipment, which will include at least the following information in no particular order:
- Line item description
 - Quantity ordered
 - Number of parcels
 - Quantity included in shipment
 - Purchase order number
 - Agency name and department
 - Destination
 - All information contained in the packing label
- D. A packing label will also be included with each order shipped and include the following items, visible on the outside of the box:
- Authorized purchaser
 - Address
 - Department and floor
 - Authorized purchaser telephone number

17. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor's name, address and telephone number
- Leveraged Procurement Number (Contract Number)
- Agency Order Number (Purchase Order Number)
- Item and commodity code number
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable

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- Totals for each order

18. PAYMENT

Payment terms for this contract are net forty-five (45) days. Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty- five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

19. PAYEE DATA RECORD

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. Ordering departments should contact the contractor for copies of the Payee Data Record.

20. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the contractor(s) is listed below. Ordering departments can verify that permits are currently valid at the following website: www.boe.ca.gov. State departments must adhere to the file documentation required identified in the State Contracting Manual Volume 2 and Volume 3, as applicable.

Contractor Name	Seller Permit #
Safariland Ltd dba Protech Corrections	17-110861

21. RECYCLED CONTENT

There is no recycled content for this contract.

22. SMALL BUSINESS/DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION

There is no small business (SB) and/or disabled veteran business enterprise (DVBE) participation for this contract.

23. ATTACHMENTS

The following attachments are incorporated as part of the user instructions:

- Attachment A – Contract Pricing
- Specification Number 8470-08BS-001, dated 5/13/08, for Combination Body Armor
- Specification Number 8470-08BS-002, dated 5/13/08, for Tactical Outer Carrier

CONTRACT PRICING

ITEM NO.	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE
1	EA	8470-080-0121-0	<p>ARMOR, SOFT BODY BALLISTIC/STAB COMBO (AS DESCRIBED)</p> <p>Ballistic Level IIIA/Stab Level 3 Combination Body Armor in accordance with attached Specification Number 8470-08BS-001 of two (2) pages, dated 5/13/08.</p> <p>Fitting Performed By: <u>Contractor</u></p> <p>Manufacturer Name: <u>Safariland Ltd. dba Protech Corrections</u> Model/Part No.: <u>PB-III A / S3.8</u> Manufacturer/Trade Name of Protective Textile Material: <u>Twaron & Honeywell</u> Areal Density of the Protective Panels: <u>1.44 /PSF (Pound per Square Foot)</u> Thickness of the Protective Panels (Inches): <u>0.44</u> Weight of Finished Medium Sized Garment (Pounds): <u>.95</u> Number of Layers of Protective Material (Total): <u>29</u> Carrier Fabric: <u>Polycotton & Mesh</u> Panel Warranty: <u>5 years</u> Carrier Warranty: <u>12 Months</u></p>	<p>\$ 565.00 /EA</p>
2	EA	8470-080-0121-0	<p>ARMOR, SOFT BODY BALLISTIC/STAB COMBO (AS DESCRIBED)</p> <p>Ballistic Level IIIA/Stab Level 3 Combination Body Armor in accordance with attached Specification Number 8470-08BS-001 of two (2) pages, dated 5/13/08.</p> <p>Fitting Performed By: <u>Certified Agency Personnel</u></p> <p><u>Important Note:</u> Only Agency Personnel who are certified through the Fitting Certification Training may order this line item.</p> <p>Manufacturer Name: <u>Safariland Ltd. dba Protech Corrections</u> Model/Part No.: <u>PB-III A / S3.8</u> Manufacturer/Trade Name of Protective Textile Material: <u>Twaron & Honeywell</u> Areal Density of the Protective Panels: <u>1.44 /PSF (Pound per Square Foot)</u> Thickness of the Protective Panels (Inches): <u>0.44</u> Weight of Finished Medium Sized Garment (Pounds): <u>.95</u> Number of Layers of Protective Material (Total): <u>29</u> Carrier Fabric: <u>Polycotton & Mesh</u> Panel Warranty: <u>5 years</u> Carrier Warranty: <u>12 Months</u></p>	<p>\$ 565.00 /EA</p>

ITEM NO.	UNIT	COMMODITY CODE	DESCRIPTION	UNIT PRICE
3	EA	8470-478-0106-8	CARRIER FOR SOFT BODY ARMOR (AS DESCRIBED) Replacement (Additional) Carriers in accordance with attached Specification Number 8470-08BS-001 of two (2) pages, dated 5/13/08.	<u>\$ 35.00</u> /EA
4	EA	8470-478-0106-8	CARRIER FOR SOFT BODY ARMOR (AS DESCRIBED) Tactical Carrier in accordance with attached Specification Number 8470-08BS-002 of two (2) pages, dated 5/13/08	<u>\$ 216.00</u> /EA
5	EA	8470-4780-1056	FITTING CERTIFICATION TRAINING (AS DESCRIBED) Fitting Certification Training Course for authorizing and certifying agency personnel to conduct fittings on contractor's behalf. <u>Participants per Course:</u> Minimum - 10 Maximum - 30 The training course shall be conducted by a manufacturer trained and certified instructor. The length of the course shall be sufficient to provide for the training objective. The training shall not exceed eight (8) hours on any one day and the days shall be consecutive. See Article 12.B of the User Instructions for ordering instructions.	<u>\$ 25.00</u> /EA



1 SCOPE

This specification establishes the requirements and specification for combination (ballistic/stab) body armor intended to protect human torso against gunfire and spike threats. Armor shall be designed to:

- Provide protection to vital organs.
- Cover front, back and side areas of torso.
- Provide wearer protection with comfort and minimum loss of mobility.

2 APPLICABLE SPECIFICATIONS / STANDARDS / CODES

Specifications and standards referenced in this document in effect on the opening of the invitation for bid, form a part of this specification.

3 CERTIFICATION

3.1 Armor shall be listed by National Institute of Justice (NIJ) for:

3.1.1 Ballistic Level IIIA per 2005 Interim Requirements.

3.1.2 Spike Level 3 per Standard 0115.00.

4 REQUIREMENTS

4.1 PROTECTION / THREAT LEVEL

4.1.1 Protection level for Ballistic shall be Level IIIA.

4.1.2 Protection level for stab shall be Spike Level 3.

4.1.3 Armor panels shall have a maximum:

- Aerial density of 1.45 lb/f²
- Thickness of 0.45 inches

4.2 CONFIGURATION

4.2.1 Carrier shall be designed to facilitate removal of front and back panels, and optional soft trauma plate.

4.2.2 Armor shall be concealable type.

4.2.3 Adjustable elastic shoulder and side straps shall be provided for proper fitting and female version shall be configured with appropriate contouring.

4.3 ARMOR PANELS

4.3.1 Front armor panel shall provide coverage from the collarbone to the waist without causing 'push up under the chin' when wearer is seated.

4.3.2 Back armor panel shall fully cover the back area.

4.3.3 Front armor panel shall have two options for ordering:

- An extend around sides and overlap back ballistic/stake panel by approximately 2".
- Meet on the sides.

4.3.4 Armor panels shall not restrict arm movement while providing full coverage for front, back and sides.

4.3.5 Armor panels shall be constructed of one piece material without separable layers.

4.4 CARRIER

- 4.4.1 Carrier shall be color matched, machine washable, lined with breathable material and have pockets in the front and back to securely retain armor panels.
- 4.4.2 Each pocket shall facilitate unrestricted insertion and removal of armor panels.
- 4.4.3 Pockets shall have a secure closure to retain armor panels during body movements.
- 4.4.4 Elastic shoulder straps shall be between 2" to 2-1/2" and attached with "hook and loop" fastener (velcro) to the front portion.
- 4.4.5 Carrier shall have adjustable elastic straps on each side under the arms for closure.
- 4.4.6 Side straps shall attach to the front section by mating velcro fasteners.
- 4.4.7 Side straps shall prevent "curl-ups" and allow for a minimum of 4" circumferential adjustment while maintaining overlap.
- 4.4.8 Carrier shall have a back shirrtail and a front shirrtail that accommodates trouser fly.
- 4.4.9 Carrier color to be identified in purchase order and may be white, black, dark blue, tan, olive drab green or dark green.

4.5 SIZES

- 4.5.1 Unless otherwise noted, body armor sizes shall be consistent with recognized United States garment retail measurements and tolerances as shown Table I below.
- 4.5.2 Each size shall have 2 inch length difference between Short and Regular and between regular and long and each Regular size shall be available in lengths of "Regular +1 inch" and "Regular -1 inch".

Table I

SIZE	LENGTH	CHEST
EXTRA SMALL (XS)	S / R / L	30 – 32
SMALL (S)	S / R / L	34 – 36
MEDIUM (M)	S / R / L	38 – 40
LARGE (L)	S / R / L	42 – 44
EXTRA LARGE (XL)	S / R / L	46 – 50
XX LARGE (XXL)	S / R / L	52 – 56
SPECIAL ORDER	Dimensions as provided	



1 SCOPE

This specification establishes construction and performance requirements for Tactical Outer Carrier (TOC) to be used by State of California, Department of Corrections and rehabilitation.

2 APPLICABLE SPECIFICATIONS / STANDARDS / CODES

Specifications and standards referenced in this document in effect on the opening of the invitation for bid, form a part of this specification.

3 REQUIREMENTS

3.1 CONFIGURATION

- 3.1.1** Shall be constructed of minimum 1000 denier nylon.
- 3.1.2** Shall be Olive Drab Green in color.
- 3.1.3** Shall have side opening with inside pockets to accommodate "10 inch wide by 12 inch tall" hard armor plates on both the front and rear of the carrier.
- 3.1.4** Side opening to be closeable with $\geq 3 \frac{3}{4}$ inch and ≤ 4 inch wide male "hook and loop" fastener (velcro) strip sewn to front side and equal female velcro strip sewn to the back side of the carrier and running along the height of the sides.

3.2 OFFICER DOWN STRAP

- 3.2.1** Shall be located on the back across the upper shoulder area.
- 3.2.2** Shall lie flat on the carrier when not in use.
- 3.2.3** Shall provide a minimum of 7 inch of grip area.
- 3.2.4** Shall have strength to drag a minimum of 300 Pounds.

3.3 INTERNAL CHANNELS

- 3.3.1** Shall be spaced to permit radio wires or hydration tubes.
- 3.3.2** Shall be located over right and left shoulders.
- 3.3.3** Shall originate in the back inside pocket and exiting out the front inside pocket.

3.4 BACK PLACARD

- 3.4.1** Shall have female velcro field "2 inch" in height and approximately width of the front of the vest, located generally across shoulder blade area and below "Officer Down Strap".
- 3.4.2** Shall support "8 inch wide and 2 inch high" male velcro placard. The placard will be attached across the top edge only and lie generally flat.

3.5 FRONT PLACARD

- 3.5.1** Shall have female velcro field "2 inch" in height and approximately width of the back of the vest, located generally across the chest region.
- 3.5.2** Shall support "5 inch wide and 2 inch high" male velcro name placard. The placard will be attached across the top edge only and lie generally flat.

3.6 BADGE LOOP

- 3.6.1** Shall have "2 inch" wide and $\frac{3}{4}$ to 1 inch high badge loop.
- 3.6.2** Shall be on the upper left chest area.
- 3.6.3** Shall be attached on the left and right sides, allowing a top and bottom opening through which to secure a badge.

3.7 BELLY BAND

3.7.1 $\geq 3 \frac{3}{4}$ inch and ≤ 4 inch elastic belly band shall be attached to inside back of the carrier.

3.7.2 The velcro closure shall allow a minimum of 6" adjustment to the belly band.

3.8 MOLLE FASTENER SYSTEM

3.8.1 Shall have "1 inch" straps sewn at "1 inch" intervals compatible with Molle attachments.

3.8.2 Shall have a minimum of 5 rows of fasteners attached on the front side.

3.8.3 Shall have a minimum of 5 rows of fasteners attached on the back side.

3.8.4 Front top row shall be located a minimum of 1" below the collar opening.

3.8.5 Fasteners shall be horizontally arranged to occupy the length and width of the front and back of the vest.

3.9 ARM PADS

3.9.1 Shall be constructed from same material as front and back panels.

3.9.2 Shall attach to the TOC via velcro at the top of the shoulder and around the arm with an adjustable elastic band and velcro closure strap.

3.9.3 Arm strap shall be permanently attached to the arm pad.