Federal Supply Schedule 084 – Total Solutions for Law Enforcement

Contract Number: GS-07F-0157M
DUNS#: 04-259-8482
CAGE: 48849
TIN/FEIN: 20-3545989
Business Size: Large
Contract Period: February 1, 2002 through January 31, 2022

CONTRACTOR INFORMATION
Galls, LLC
1340 Russell Cave Road
Lexington, KY 40505
Phone: 800-875-4242
Fax: 859-266-1608
www.galls.com
Sales Email: gsa@galls.com
Contract Administrator: Melissa Drake
Email: drake-melissa@galls.com

CUSTOMER INFORMATION

Awarded Special Item Number(s):

Hourly Rates: N/A

Maximum Order Guidelines:
$100,000 – 465 9, 465 10, 465 22
$500,000 – 426 1B
$850,000 – 426 4K
Minimum Order Limitation: None

Geographic Coverage: 50 United States, Washington D.C., Puerto Rico, US Territories, and to a CONCUS port or consolidation point for orders received from overseas activities.
Points of Production Include: United States, Republic of Korea (South), Mexico, Honduras, Dominican Republic, El Salvador, Guatemala, Israel, Japan, Taiwan, Puerto Rico, Bangladesh, Cambodia, Canada, Germany, Israel, France, Nicaragua

Basic Discount:
426 Series SINs are discounted 10.00% - 54.00%
465 Series SINs are discounted 10.00% - 25.00%
633 Series SINs are discounted 10.00% - 60.72%

Quantity/Volume Discount:
1% $20,000-$29,999
2% $30,000-$49,999
3% $50,000 or more

Prompt Payment Terms: Net 30 Days

Government Purchase Cards accepted below the micro-purchase threshold: Yes

Government Purchase Cards accepted above the micro-purchase threshold: Yes

Foreign Items: See GSA Advantage for Country of Origin by Part Number

Time of Delivery: 7 Days ARO

Expedited Delivery: 3 Days ARO

Overnight/2-Day Delivery: Consult Contractor

Urgent Requirements: Consult Contractor

FOB Points: FOB Origin, Freight Pre-Pay & Add

Ordering Address: Same as Contractor

Ordering Procedures: Phone, Fax, Email, or GSA Advantage

Payment Address: Same as Contractor

Warranty Provisions: Standard Commercial Warranty

Export Packing Charges: N/A

Terms and Conditions of Government Purchase Card: Accepted on orders over the micro-purchase threshold of $3,000

Terms and Conditions of Rental, Maintenance, Repair: N/A

Terms and Conditions of Install: N/A

Terms and Conditions of Repair Parts: N/A
List of Service and Distribution Points: N/A

List of Participating Dealers:
Hamilton Enterprise Logistics Partner, LLC
5500 Jacks Creek Pike
Lexington, KY 40515
Phone: 859-333-5909
Fax: 859-268-8550
Contact: Paul Hamilton
Email: phamilton.help@gmail.com
DUNS: 078306031

Preventative Maintenance: N/A

Environmental Attributes: N/A

Section 508: N/A

Data Universal Number System Number: 042598482

System for Award Management (SAM): Registered
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<table>
<thead>
<tr>
<th>Amendment/Modification No.</th>
<th>1. Contract ID Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>BO-0147</td>
<td></td>
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<tr>
<th>3. Effective Date:</th>
<th>4. Requisition/Purchase Req. No.</th>
<th>5. Project No. (If Applicable)</th>
</tr>
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<tbody>
<tr>
<td>Feb 01, 2017</td>
<td>84</td>
<td>84</td>
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</tbody>
</table>

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<tr>
<th>7. Administered By: (If Other)</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSA/PAS/QVOCE</td>
</tr>
<tr>
<td>401 WEST PEACHTREE ST</td>
</tr>
<tr>
<td>ATLANTA, GA 30308</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Name and Address of Contractor (No. Street, County, State and Zip Code)</th>
</tr>
</thead>
<tbody>
<tr>
<td>GALLS, LLC.</td>
</tr>
<tr>
<td>1340 ROSSELL CAVE RD</td>
</tr>
<tr>
<td>LEXINGTON, KY 405053114</td>
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</tbody>
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<table>
<thead>
<tr>
<th>10A. Modification of Contract/Order No.</th>
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<tbody>
<tr>
<td>GS-07P-0157M</td>
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<tr>
<th>10B. Dated (See Item 13)</th>
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<tr>
<td>Feb 01, 2022</td>
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</table>

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended or is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
a) by competing items 8 and 15, and returning copies of the amendment; b) by acknowledging receipt of this amendment on each copy of the offer submitted; or c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/OFFER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, SUBSIDIARY TO THE AUTHORITY OF PAR 4 (3) (b). Type of contract modification:

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

X D. OTHER (Specify type of modification and authority): See Block 13 Notes...

E. IMPORTANT: Contractor: is not X is required to sign this document and return X copies to the issuing office.

14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

a. The option is hereby exercised to extend the term of the contract. The period of performance is from February 1, 2017, to January 31, 2022.

b. The pricing during this option period (unless modified IAW other contract terms) will be based on the following approved price list(s):

Galls Commercial Price List Verbatim Extract Effective 9/26/16

Continue next page...

15A. NAME AND TITLE OF SIGNER (Type or Print)

GSA Initiated Mod

15B. CONTRACTOR/OFFEROR

Signature Not Required

15C. DATE SIGNED

Nov 17, 2016

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)

Jonathan L. Woodcock