

Contract User Guide for PSE01

PSE01: Public Safety Equipment and Two-Way Radio

UPDATED: July 23, 2025

Contract #:	PSE01
MMARS MA #:	PSE01*
Initial Contract Term:	January 1, 2022, to December 31, 2026
Maximum End Date:	One (1) option for two (2) year extension through December 31, 2028
Current Contract Term:	January 1, 2022, to December 31, 2026
Contract Manager:	Tina Sang, (617) 359-7287, Tina.J.Sang2@mass.gov Sonia Castro, (617) 359-7271, Sonia.Castro@mass.gov
This Contract Contains:	Environmentally Preferable Products, Small Business Purchasing Program, MBE/MWBE/WBE, Service-Disabled Veteran-Owned Business
UNSPSC Codes:	Fire: 46-16-00, 46-19-00 EMS: 42-17-00, 42-17-22 Police: 46-20-00, 92-10-15 Marine: 25-11-00, 92-12-19 Two-Way Radio: 43-19-15, 43-19-16, 43-22-17, 81-11-18
Updates:	Updated OSD Category Managers & added Vantage Armor, LLC as the Vendor acquired Body Armor Outlet.

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Contract Summary

This is the Statewide Contract for Public Safety Equipment and Two-Way Radio supplies and services. This new Statewide Contract replaces and combines the public safety and two-way radio categories from statewide contract numbers FIR04/FIR04A and ITT57. OSD has rebranded the “FIR” and two-way radio statewide contracts to create a brand-new contract category entitled “PSE” to offer a single and cohesive contract for all public safety equipment, supplies and applicable services. The contract category “FIR” will no longer be used as a category of services.

Contract Categories

This contract includes 5 categories of Public Safety Equipment and Two-Way Radio products/service as listed below:

- Category 1: Fire Equipment, Supplies, and Services
- Category 2: Emergency Medical Services (EMS) Equipment, Supplies, and Services
- Category 3: Police Equipment, Supplies, and Services
- Category 4: Marine Equipment, Supplies and Services
- Category 5: Two-way Radio Equipment, Supplies and Services

PLEASE NOTE: The items identified below **cannot** be purchased under the PSE01 Public Safety Equipment and Two-Way Radio statewide contract:

- Firearms, Ammunitions, Less than Lethal Munitions, Tasers, and Related Training Products, Services and Accessories for those items.
- All vehicles including, but not limited to, fire trucks, police vehicles, ambulances and boats.
- Public Safety Broadband and LTE only communications equipment and services (The home Statewide Contract for this is ITT72).

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Benefits and Cost Savings

Statewide contracts are an easy way to obtain benefits for your organization by leveraging the Commonwealth's buying power, solicitation process, contracting expertise, vendor management and oversight, and the availability of environmentally preferable products.

The statewide contract covers a broad array of public safety equipment, parts & services available through various authorized dealers of listed manufacturers. Competitive Pricing – The Strategic Sourcing Services Team (SST) has awarded the contract to those Contractors who provided the most competitive discounts for the manufacturers being offered. Complete award information for awarded Contractors is located in COMMBUYS at [Master Blanket Purchase Order PO-22-1080-OSD03-SRC3-24063](#). Please see instructions below for how to obtain the contract information in COMMBUYS.

Vendors on the PSE01 statewide contract also offer the following discounts which can vary for each Vendor: Prompt Pay Discounts, Dock Delivery Discounts, Volume Discounts, Trade-In's.

Find Bid/Contract Documents

- To find all contract-specific documents, including the Contract User Guide, RFR, specifications, and other attachments, visit [COMMBUYS.com](#) and search for PSE01 to find related Master Blanket Purchase Order (MBPOs) information. All common contract documents are located in the "Master Contract Record" Master Blanket Purchase Order (MBPO) for PSE01 and can be accessed directly by visiting [Master Blanket Purchase Order PO-22-1080-OSD03-SRC3-24063](#).
- To find vendor-specific documents, including price sheets, see links to individual vendor MBPOs on the [Vendor Information](#) page.

Who Can Use This Contract

Applicable Procurement Law

Executive Branch Goods and Services: MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00

Construction Materials and Services: G.L. c. 149, s. 44A; G.L. c. 30, § 39M

Eligible Entities

Please see the standard list of Eligible Entities on our [Eligible Entities Which May Use Statewide Contracts](#) webpage.

Subcontractors

The awarded vendor's use of subcontractors is subject to the provisions of the Commonwealth's Terms and Conditions and Standard Contract Form, as well as other applicable terms of this Statewide Contract.

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Construction Requirements

Purchasers must ensure that **any** services involving construction are limited to \$50,000 or less.

Purchasing entities are responsible for compliance with applicable construction law requirements. Information concerning specific, M.G.L. c. 149 and c. 30 construction requirements may be found in the Office of the Inspector General's Public Procurement Charts at: <https://www.mass.gov/download-oig-public-purchasing-and-public-construction-manuals>. It is the responsibility of the Eligible Entity to determine whether installation work includes construction as defined by M.G.L. c.149 or M.G.L. c.30, §39M. Chapter 30B Procurement Assistance from the Office of the Inspector General is available at <https://www.mass.gov/how-to/get-public-procurement-assistance-from-our-chapter-30b-team>. Access the 30B Hotline at 617-722-8838 or by email at OIGProcurementSupport@mass.gov.

Questions about public construction bidding should be directed to the Attorney General's Office, at 617-963-2371. Visit the Attorney General's [Public Construction web page](#) to learn more about Public Bidding Laws.

See [Quotes Including Construction Services Requirements](#) below for information on quoting these types of projects.

Supplier Diversity Requirements

When selecting contractors and placing orders, Executive departments shall utilize diverse and small businesses to the extent possible based on contract terms, SDO and departmental policies, laws, and regulations. Additionally, departments shall make a preference for contractors with higher SDP commitments and/or performance whenever such information is available (or is requested from contractors by the department) and the preference is feasible.

OSD provides up-to-date information on the availability of diverse and small businesses on statewide contracts through the [Statewide Contract Index](#) available on the COMMBUYS home page. See the "Programs (SDO and SBPP)" tab for current certification and small business status of contractors on this contract.

Pricing, Quote and Purchase Options

Purchase Options

The purchase options identified below are the only acceptable options that may be used on this contract:

- Purchases made through this contract will be direct, outright purchases
- This is a fee for service contract
- Product pricing may be found on the [vendor information](#) page, where links to all the vendors MBPOs are provided.

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Pricing Options

- **Discount off Manufacturers Suggested Retail Price (MSRP):** Contract pricing is a specified discount off the MSRP* catalog price. Further negotiations can be made based on volume as PSE01 offer volume-based discounts.

**Please note that not all items have a static MSRP price list. Due to varying brands and base models an exhaustive list of MSRPs is not always possible, however, a vendor should always provide a quote showing a base price, your contracted discount and final contracted pricing.*

Product/Service Pricing and Finding Vendor Price Files

Manufacturer's Suggested Retail Price (MSRP) Files on COMMBUYS

At times during the duration of this contract, some PSE01 Vendors may have outdated MSRP* reference files on COMMBUYS. Because of this, Buyers should always request that a vendor provide them with the most current MSRP at the time of quote. Buyers may then refer to the awarded vendor's PSE01 price file from COMMBUYS to check pricing. All Vendors have an awarded price file in Microsoft Excel format that indicates their approved manufacturers and their awarded discount off of MSRP for their starting price. If a vendor does not have a manufacturer listed in their awarded PSE01 price file, the vendor must work with OSD to get that manufacturer added before they can sell their products on PSE01. If a vendor is not honoring their discount pricing from the PSE01 price file, then the customer should contact the OSD Contract Manager.

**Please note that not all items have a static MSRP price list. Due to varying brands and base models an exhaustive list of MSRPs is not always possible, however, a vendor should always provide a quote showing a base price, your contracted discount and final contracted pricing.*

Setting Up a COMMBUYS Account

COMMBUYS is the Commonwealth's electronic Market Center supporting online commerce between government purchasers and businesses. If you do not have one already, contact the COMMBUYS Help Desk to set up a COMMBUYS buyer account for your organization: (888)-627-8283 or OSDhelpdesk@mass.gov.

When contacting a vendor on statewide contract, always reference PSE01 to receive contract pricing.

Quick Search in COMMBUYS

Log into COMMBUYS and use the Search box on the COMMBUYS header bar to locate items described on the MBPO or within the vendor catalog line items. Select Contract/Blanket or Catalog from the drop-down menu.

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How to Purchase from the Contract

- This contract has been set up as a distributor model (solicitation enabled) Master Blanket Purchase Order (MBPO) in COMMBUYS. A Solicitation Enabled Distributor Model MBPO is a single MBPO that has multiple Vendors listed as distributors. This allows you to solicit quotes within COMMBUYS, award and place the order through COMMBUYS.

There are fifty - five (55) total Vendors on this contract and five (5) different distributor model Master Blanket Purchase Orders (MBPO). Each Vendor MBPO contains a list of Vendor specific files. The Master Contract Record MBPO is a non-purchasing MBPO housing all pertinent SWC records including the Contract User Guide and the Statement of Work Template.

The five (5) different distributor model Master Blanket Purchase Orders (MBPO) numbers are below; it allows buyers to solicit quotes from multiple vendors on PSE01:

- **Category 1:** Fire Public Safety Equipment = [PO-22-1080-OSD03-SRC3-24071](#)
- **Category 2:** EMS Public Safety Equipment = [PO-22-1080-OSD03-SRC3-24070](#)
- **Category 3:** Police Public Safety Equipment = Solicitation Enabled MBPO = [PO-22-1080-OSD03-SRC3-24061](#)
- **Category 4:** Marine Public Safety Equipment = Solicitation Enabled MBPO = [PO-22-1080-OSD03-SRC3-24067](#)
- **Category 5:** Two Way Radio Public Safety Equipment = Solicitation Enabled MBPO = [PO-22-1080-OSD03-SRC3-24068](#)

This COMMBUYS functionality provides a mechanism to easily obtain quotes, as specified by the Contract. The buyer would create a Release Requisition and then convert it to a Bid. After approval by the buyer approving officer, the bid is then sent to selected vendors to request quotes. Buyers must include “PSE01 RFQ” when entering information in the Description field.

- **Select items from a PunchOut catalog and purchase through COMMBUYS**

PunchOut catalogs offer the convenience of selecting Statewide Contract products from a vendor’s e-commerce website. The PunchOut or Government to Business (G2B) catalogs are available via COMMBUYS only (login to COMMBUYS and select the settings option in the upper right-hand corner [⚙️] and choose the G2B PunchOut option). Once a vendor is selected in COMMBUYS, you are taken to the vendor’s e-commerce site. After shopping is complete on the vendor’s e-commerce site, selected items are pulled

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back into COMMBUYS, summarized on a COMMBUYS release Requisition, and ready to submit for approval. Once approved, it is released to the vendor for processing and fulfillment.

For a description of how to complete this purchase in COMMBUYS, visit the Job Aids for Buyers webpage and select either:

- The Quick Reference Guide (QRG) section and choose the QRG – Creating a Punch Out Order job aid
- The COMMBUYS Purchase Orders section and choose the How to Purchase from a COMMBUYS PunchOut job aid.

- **Directly purchase a non-fixed price item (\$0 line item) through COMMBUYS**

All vendor MBPO pages have a \$0.00 line item for placing orders. When placing an order in COMMBUYS a contract user needs to type in the total cost of the order and may add invoice/quote information as reference either by typing in the information or attaching as a PDF file.

For a description of how to complete this purchase in COMMBUYS, visit the [Job Aids for Buyers](#) webpage and select:

- The *COMMBUYS Requisitions* section, then choose the *Make a Statewide Contract Purchase in COMMBUYS* job aid.

Obtaining Quotes

Contract users should always reference PSE01 when contacting vendors to ensure they are receiving contract pricing. Quotes, not including construction services, should be awarded based on best value.

For a full description of how to complete a quote in COMMBUYS visit the Job Aids for Buyers webpage, and select:

- The COMMBUYS Purchase Orders section, then choose Request Quotes from Vendors on Statewide Contracts job aid.

Quotes Including Construction Services

Please note specific requirements that apply for quoting construction services, depending upon the scope of your bid:

- Where the construction services are less than \$10,000: Select a vendor based on sound business practices, consistent with your entity's procurement policies and procedures.
- For construction services valued from \$10,000-\$50,000: Must solicit a minimum of three quotes and receive two written responses; award to lowest responsible bidder.

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Quotes Not Including Construction Services:

Award based on best value, but it's strongly encouraged that Entities solicit at least three quotes from Vendors to be evaluated with best value criteria applied.

Prevailing Wage Requirements

The Massachusetts prevailing wage laws require that covered employees on public works projects be paid a minimum hourly rate set by the Department of Labor Standards (DLS). The prevailing wage laws apply to both union and non-union employers and employees. The buyer has a legal obligation to request a prevailing wage schedule from the Department of Labor Standards (DLS) at www.mass.gov/dols. To get the proper rates for your region/job, you must request a determination. Questions regarding the Prevailing Wage Law may be answered by accessing the DLS website or by calling the DLS Prevailing Wage Program at (617) 626-6953.

If prevailing wage is required, make sure to include this information in your quotes or bids so vendors know to include prevailing wage.

In addition, all contracts by a state agency or state-assisted contracts for design, construction, reconstruction, installation, demolition, maintenance, or repair must contain Workforce Participation Goals for minorities and women. This is required by M.G.L. c. 149, § 44A(2)(G). A "state-assisted contract" is a construction project undertaken by a political subdivision of the Commonwealth or two or more subdivisions thereof for planning, acquisition, design, construction, demolition, installation, repair, or maintenance whose costs are paid for, reimbursed, grant funded, or otherwise supported, in whole or in part, by the Commonwealth. An affected awarding authority's bid documents must include a reference to the specific goals that will be contained in the contract. The contract must also include the processes and procedures to ensure compliance with the Workforce Participation Goals, including reporting and enforcement provisions. For questions about the Workforce Participation Goals law, please contact Deborah Anderson at the Attorney General's Office at 617-963-2371 or visit the Attorney General's [Public Construction Bidding in Massachusetts FAQ](#).

The Office of the Attorney General's Fair Labor Division is responsible for enforcing the prevailing wage laws. Visit www.mass.gov/prevailing-wage-enforcement for more information.

Instructions for MMARS Users

MMARS users must reference the MA number in the proper field in MMARS when placing orders with any contractor. Contact the Comptroller Help and Support Desk at 617-973-2468 or via email at Comptroller.Info@mass.gov for additional support.

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Environmentally Preferable Products (EPP)

Green Screen certified firefighting foams, which have been tested to be both free of Per- and polyfluoroalkyl substances (PFAS) and free of the chemicals of highest health and environmental concerns, are now available through this contract.

Contract Exclusions and Related Statewide Contracts

The items identified below **cannot** be purchased under the PSE01 Public Safety Equipment, Supplies, Services and Repairs statewide contract:

- Firearms, Ammunitions, Related Training Products, Services Accessories and Less than Lethal Munitions, Tasers, etc.
- All vehicles including fire trucks and boats.
- Public Safety Broadband and LTE only communications equipment and services (the home Statewide Contract for this is ITT72).

Emergency Services

Many statewide contracts are required to provide products or services in cases of statewide emergencies. [ML - 801 CMR 21](#) defines emergency for procurement purposes. Visit the [Emergency Response Supplies, Services and Equipment Contact Information for Statewide Contracts](#) list for emergency services related to this contract.

Shipping/Delivery/Returns

All quotations shall be FOB destination. The term FOB destination shall mean delivered and unloaded to all the Commonwealth Departments, cities, towns and/or Political Subdivisions within the Commonwealth of Massachusetts, with all charges for transportation and unloading prepaid by the Contractor(s).

The Contractor(s) must deliver goods to the Department requesting the goods within 30 days after receipt of order (A.R.O.). Items delivered after 30 business days may be deemed unacceptable and returned to the Contractor at no cost to the Commonwealth. Delivery arrangements for custom-made items may be made by mutual agreement between purchasing Department and Contractor(s).

Surcharges: Vendors will not charge any additional fuel, shipping, transportation, energy*, insurance or any other type of surcharge or fee on any order received from departments. Departments will NOT be required to pay any additional surcharges upon receipt of contractor invoicing. **Cylinder Fees are allowed under this contract.*

At the discretion of the Commonwealth, shipping charges may be negotiated and allowed under extenuating circumstances including, but not limited to: rush shipping requests by the Commonwealth Agency, oversized or

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heavy items being repaired, etc. This exception will only be allowed with an Agency request. Vendors are not allowed to request an exception for shipping charges.

Additional Information/FAQs

Performance Bond

User Departments may request and require Contractors to furnish a performance and/or labor and materials bond, in a form and with surety satisfactory to the end user for those orders in the amount of \$100,000 or more. The Contractor(s) shall be responsible for the cost of the bond(s).

Adding/Removing Products

The SST reserves the right to add products on an as needed basis despite their initial exclusion. Contractors must obtain authorization from OSD in order to add a product to the contract award. The products should comply with the specifications and scope/description established in the original Request for Response (RFR) and the Contractor must supply all supporting information and research available to the SST for consideration. A written recommendation may also be submitted to the SST from an eligible contract user requesting that specific brands and/or manufacturers' products be added to the contract. NO PRODUCTS MAY BE ADDED WITHOUT APPROVAL OF THE SST AND SSM.

Frequently Purchased Items on the Contract:

Fire Equipment & Supplies

Turnout gear, Urban Search and Rescue (USAR) gear, station work uniforms, dress uniforms, specialized outerwear, forestry clothing, any other firefighter personal protective equipment (PPE), self-contained breathing apparatus (SCBA) and SCBA cylinders, breathing air compressors, SCBA test benches, SCBA fit testers, self-contained smoke/fire hoods, firefighting foam, water applications (hoses, nozzles, gates), ladders, power tools, hand tools, emergency vehicle lighting, specialty equipment (meters, including air monitoring, radiological, etc., meter calibration equipment, meter calibration gases and meter parts; other types of specialty gas, bottled or otherwise, not currently covered under ENE46, HSP41 or their successor contracts), fire alarm equipment (control panels, smoke/heat devices, water flow devices, signaling, receiving and cabling items), associated software updates, training aids and not limited to the items identified. Services and/or repairs of any or all of the above listed items. (All vehicles excluded).

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EMS Equipment & Supplies

Emergency and field EMS products, plus medical equipment and supplies used by first responders and all levels of EMT certification. Includes disaster management products, extrication, immobilization and transportation products, airway management equipment, resuscitation products, emergency and field medical services kits, EMS supplies, cardiac monitors, IV pumps, transport ventilators, assessment equipment (blood pressure units, pulse oximeters, thermometers, exam lights), associated software updates, training aids and not limited to the items identified. Services and/or repairs of any or all of the above listed items. (Excludes vehicles, medications, and drugs).

Police Equipment & Supplies

Night vision binoculars, breathalyzers, visibility clothing, firearms lockers, patrol car recording devices, GPS tracking devices, license plate recognition equipment, gloves, knee pads, helmets, handcuffs, tactical mirrors, vehicle emergency lights, sirens, body cameras, traffic and crowd control equipment, **drones**, forensic equipment, helium, and acetylene gases, associated software updates, training aids, and not limited to the items identified. Services and/or repairs of any or all of the above listed items. (Excluded from this contract are the following: weapons, ammunition, lethal and less than lethal munitions, tasers and all vehicles).

Marine Equipment & Supplies

Equipment and supplies for the Maritime Incident Response Teams for port security, incident response, water training events, etc. including dry suits, multi-threat suits, personal floatation devices (PFDs), emergency position indicator radio beacons (EPIRBs), dry bags, marine ropes, re-breather apparatus, marine communication equipment, waterproof night vision cameras, marine locator equipment, craft systems and repair equipment, scuba and snorkeling gear, swim equipment and not limited to the items identified. Services and/or repairs of any or all of the above listed items. (Excludes all boats and vehicles).

Two Way Radio Repairs and Services

Purchase, rental, installation, maintenance and service of Two-Way Radio and associated microwave radio systems, equipment, connected peripherals, parts and accessories. Services will include the design, engineering, frequency coordination, installation, maintenance and repair of two-way radio network and microwave systems. The products and services include two-way radio subscriber units and fixed station equipment, including dual mode (analog and P25 digital), and accessories; microwave systems, components and accessories; trunking and conventional two-way radio systems, components, accessories and infrastructure; analog and P25 digital two-way radio systems and infrastructure; marine and amateur radios and accessories; fixed mobile data and automatic vehicle location (AVL) systems; public safety paging systems; radio dispatch console systems, related components and accessories; radio dispatch console furniture and related components; desktop radio remote systems and related components; radio gateway systems (analog and digital) and related accessories; Land Mobile Radio (LMR) antenna system components; category associated software updates, and not limited to the

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items identified. Services and/or repairs of any or all of the above listed items. (Excluded from this contract: Public Safety Broadband and LTE only communications equipment and services).

Product Specifications, including Environmental Standards and Requirements

Selection of EPP Equipment – The contract provides equipment that represents environmentally preferable products wherever possible. Such Equipment may use alternative fuel (e.g., compressed natural gas), offer an opportunity for reduced fuel usage, or provide other environmental benefits.

Technical Support

Where technical support response is included, Vendors shall supply at no charge, limited telephone technical support accessible toll-free, from at least 8 A.M. – 6 P.M., Monday through Friday for three (3) years after purchase. The maximum response time for technical support calls is four (4) hours from initial request to on-scene arrival unless otherwise agreed in writing between the Purchasing Entity and the Contractor. Bidders must include the costs, if any, for technical support calls in the Cost Tables.

Warranties/Repairs and Services

The warranty for the Commonwealth shall be the manufacturer's standard warranty starting from the date of acceptance by the Purchasing Entity. New equipment under this contract must be factory new and equipment considered a "durable commodity" shall carry a guarantee that service, service parts and maintenance will be available from the Contractor for a period of at least five (5) years from date of equipment acceptance by the Purchasing Entity. All equipment shall be in excellent working condition and shall include the new OEM equipment guarantee.

Other Discounts

- **Prompt Pay Discounts:** A discount given to the buyer if paid within a certain time period. These discounts may be found in the [Vendor List and Information](#) section below. All discounts offered will be taken in cases where the payment issue date is within the specified number of days listed by the vendor and in accordance with the Commonwealth's Bill Paying Policy. Payment days will be measured from the date goods are received and accepted / performance was completed OR the date an invoice is received by the Commonwealth, whichever is later to the date the payment is issued as an EFT (preferred method) or mailed by the State Treasurer. The date of payment "issue" is the date a payment is considered "paid" not the date a payment is "received" by a Contractor.
- **Volume Discounts:** A discount is provided to the buyer if a certain volume of product or service is purchased.
- **Dock Delivery Discount:** A discount is provided if product is delivered directly to the loading dock

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If the Needed Product Can Not be Found

If a product or service cannot be found in the vendor's catalog, price sheet or PunchOut, it is recommended to contact the vendor directly to inquire if it is available for purchase on this contract. If the product or service meets the scope of the product category, the vendor may be able to add it to their product offerings with prior approval to add from the OSD contract manager.

If the product is not listed in the scope of the product category, a buyer may contact the Strategic Sourcing Lead to inquire whether the product may be purchased.

Performance and Payment Time Frames Which Exceed Contract Duration

All term leases, rentals, maintenance, or other agreements for services entered during the duration of this Contract and whose performance and payment time frames extend beyond the duration of this Contract shall remain in effect for performance and payment purposes (limited to the time frame and services established per each written agreement). No written agreement shall extend more than twelve (12) months beyond the current contract term of this Statewide Contract as stated on the first page of this contract user guide. No new leases, rentals, maintenance, or other agreements for services may be executed after the Contract has expired.

Memorandum of Understanding/Statement of Work

Contract users must complete a detailed Statement of Work for any service engagement to be completed under this contract. The SOW template can be found under the "Attachment" tab in COMMBUYS under the PSE01 Master Blanket MBPO; it is recommended that Buyers use this format to request the following list and any other information as required by the engaging entity:

- Scope of Services/Deliverables Dates & Location of Service
- Detailed Budget
- Estimated Total Costs
- # Of Staff/Rate(s) Per Hour

Required Documentation from Contractor:

- Vendors are required to submit completed payment vouchers, and all required signed documentation to the designated Buyer personnel for processing. Vendors are obligated to pay prevailing wage rates to their employees who work in Commonwealth owned or rented facilities under this contract. Please report any known or suspected underpayment or non-payment of the prevailing wage to OSD for referral to the Attorney General's Office and the Department of Labor and Workforce Development. There is no Commonwealth form to report weekly janitorial prevailing wage, as there is for construction.

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For non-Commonwealth owned or rented facilities, invoices for services rendered during the previous month must be submitted to the hiring entity according to the terms of the Statement of Work.

Strategic Sourcing Team Members:

SST Member Names	Agency
Clarke, Camille	OSD
Rostamnezhad, Reann	OSD
Walrath, Julie	DFS Fiscal
FitzGerald, Nancy	DFS Fiscal
Thomas, Al	DFS HAZMAT
O'Neil, Bryan	DFS MFA
Shipman, Peter	DFS Facilities
Daggett, Paula	DOC
Griffiths, Nolan	DOC
Dailey, Matthew	DOC
Coates, James	DOC
Griffin, James	DOC
Kearnan, Brian	MSP
Meagher, Ann	MSP
Fernandes, Paul	MSP
Gutowski, Gary	MSP
Barstow, Matt	MSP
Reardon, John	MEP
Wong, Robert	MEP
Rogers, Sharon	Barnstable Sheriff's Office
Urato, Tina	MEMA
Bagdonas, Andy	MEMA
Mahoney, Stephen	MassDEP Marine
Wilder, Scott	Brookline PD
Fitzgerald, Ken	Foxborough PD
Verdone, Robert	SEMRECC
Floyd, Erica	Springfield FD

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PSE01 Contract User Guide

Vendor List and Information*

Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categories	Discounts (PPD, Dock Delivery, Other)	SDO Certification Type	SDP Commitment Percentage
**[Master Contract Record] [Master MBPO] (All contract documents)	PO-22-1080-OSD03-SRC3-24063	Tina Sang	617-359-7287	Tina.J.Sang2@mass.gov	N/A	N/A	N/A	N/A
***[Solicitation Enabled MBPO] (for requesting quotes) Category 1: Fire Public Safety Equipment and Two-Way Radios	PO-22-1080-OSD03-SRC3-24071	Tina Sang	617-359-7287	Tina.J.Sang2@mass.gov	N/A	N/A	N/A	N/A
***[Solicitation Enabled MBPO] (for requesting quotes) Category 2: EMS Public Safety Equipment and Two-Way Radios	PO-22-1080-OSD03-SRC3-24070	Tina Sang	617-359-7287	Tina.J.Sang2@mass.gov	N/A	N/A	N/A	N/A
***[Solicitation Enabled MBPO] (for requesting quotes) Category 3: Police Public Safety Equipment and Two-Way Radios	PO-22-1080-OSD03-SRC3-24061	Tina Sang	617-359-7287	Tina.J.Sang2@mass.gov	N/A	N/A	N/A	N/A
***[Solicitation Enabled MBPO] (for requesting quotes) Category 4: Marine Public Safety Equipment and Two-Way Radios	PO-22-1080-OSD03-SRC3-24067	Tina Sang	617-359-7287	Tina.J.Sang2@mass.gov	N/A	N/A	N/A	N/A
***[Solicitation Enabled MBPO] (for requesting quotes) Category 5: Two Way Radio Public Safety Equipment and Two-Way Radios	PO-22-1080-OSD03-SRC3-24068	Tina Sang	617-359-7287	Tina.J.Sang2@mass.gov	N/A	N/A	N/A	N/A
Adamson Industries Corp.	PO-21-1080-OSD03-SRC04-24056	Steve Contarino	978-681-0370	scontarino@adamsonindustries.com	1,2,3,4	PPD: 1% - 10 days VPD: 2% (Greater than \$25K) DDD: 2%	WBE	1.00%
Airgas Inc	PO-22-1080-OSD03-SRC3-24259	Naomi Albright	855-625-5285 Ext 4805	naomi.albright@airgas.com	1,2,3,4	PPD: 1% - 10 days		1.00%
All-Comm Technologies	PO-21-1080-OSD03-SRC04-24049	Paul Boudreau	781-289-3000	pboudreau@allcomm1.com	5	PPD: 2% - 10 days 1% - 15 days to 30 days		2.00%
Applied Communications Services Inc	PO-21-1080-OSD03-SRC04-24033	Stefan Georgules	508-393-9312	sgeorgules@appliedcomm.com	5	PPD: 2% - 10 days 1% - 15 days		1.00%

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PSE01 Contract User Guide

Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categories	Discounts (PPD, Dock Delivery, Other)	SDO Certification Type	SDP Commitment Percentage
Atlantic Tactical	PO-21-1080-OSD03-SRC04-24015	Paul Newsham	978-505-4714	Paul.Newsham@atlantictactical.com	1,2,3,4,5	PPD: 1% - 10 days VPD: 2%		1.00%
AVIAT U.S., INC	PO-21-1080-OSD03-SRC04-24032	Bob Brown	603-479-2171	Bob.Brown@Aviatnet.com	5	N/A		1.00%
Axon Enterprise	PO-22-1080-OSD03-SRC3-28129	Vince Valentine	847-975-4834	vvalentine@axon.com	3	VPD: 10% (QTY 1-250) 20% (QTY 251 – 500) 30% (QTY 501 - 1,000)		5.00%
Ayacht Technology Solutions	PO-21-1080-OSD03-SRC04-24042	Mark Ayotte	978-558-0160	mayotte.commpass@ayacht.com	1,2,3,4,5	PPD: 1% - 10 days .5% - 15 days .3% - 15 days VPD: 2%		4.50%
B & B Engineering	PO-21-1080-OSD03-SRC04-24057	Todd Westhaver		Twethaver@lwbills.com	1,3	PPD: 2% - 10 days VPD: 5%		1.00%
Beltronics	PO-21-1080-OSD03-SRC04-24021	Bernard Peabody	603-402-4144 Ext 106	bernie@beltronics.net	5	PPD: 2% - 10 days 1% - 15 days VPD: 2%		1.00%
Bergeron Protective Clothing	PO-21-1080-OSD03-SRC04-24054	Richard Hills Grove	603-496-0196	Rich@BergeronProtectiveClothing.com	1,2,3	PPD: 1% - 10 days VPD: 40%		1.00%
Blue Collar Customs, LLC	PO-22-1080-OSD03-SRC3-26935	Kyle Fonseca	781-421-6381	Kyle@BlueCollarCustomsMA.com	1,3	PPD: 1% - 10 days		1.00%
Brand Company	PO-21-1080-OSD03-SRC04-24020	Frank Twiss	978-468-4877	ftwiss@brandcompany.com	1,2,3,5	PPD: 3% - 10 days 2% - 15 days 1% - 20 Days		1.00%
Brigham Industries	PO-21-1080-OSD03-SRC04-24050	Janice Bagdis	508-795-7905	jbagdis@brighamindustries.com	1,2,3,4	PPD: 2% - 10 days VPD: 5%	WBE	3.50%
C & S Specialty Inc	PO-22-1080-OSD03-SRC3-26936	Henry Heroux	401-769-2260	info@csspecialty.com	1,3	PPD: 2% - 10 days 2% - 15 days 1% - 20 days		1.00%
Camelot Tools	PO-21-1080-OSD03-SRC04-24036	Lauren Cacula	508-981-7443	tools@camelottools.com	1,2,3	PPD: 5% - 10 days		2.00%

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Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categ ories	Discounts (PPD, Dock Delivery, Other)	SDO Certification Type	SDP Commitment Percentage
Capone Communications	PO-25-1080-OSD03-OSD03-34833	David Capone	508-528-2239	dave@caponecommunications.com	5	PPD:2% - 10 days 1.5% - 15 days 1% - 20 days		10.00%
Central Equipment Co., LLC	PO-22-1080-OSD03-SRC3-26844	Jean Cole	(508)758-3758	jeanc@central-equipment.net	1,2,3,4,5	PPD: 1% - 10 days		1.00%
Central Lake Armor Express (Armor Express)	PO-22-1080-OSD03-SRC3-24198	Donna Corbin	231-350-6270	Dcorbin@armorexpress.com	3	PPD:2% - 10 days 1% - 15 days .5% - 20 days		1.00%
Colonial Ford	PO-21-1080-OSD03-SRC04-24026	John Welch	774-283-6400	jwelch@buycmg.com	1,2,3,4	PPD:1% - 10 days .5% - 15 days VPD: 1% DDD: 1.5%		1.00%
Common Cents EMS Supply LLC	PO-22-1080-OSD03-SRC3-26984	Joseph Johnson	860-388-4599	joe@savelives.com	1,2,3	PPD: 1% - 10 days		1.00%
Comtronics - A Bearcom Company	PO-22-1080-OSD03-SRC3-24164	Lynn Chandler	617-770-0212	lynn.chandler@bearcom.com	5	PPD: 2% - 10 days 1.5% - 15 days 1.5% - 15 days VPD: 2%		2.00%
Connecticut Radio	PO-21-1080-OSD03-SRC04-24031	DJ Bighinatti	860-563-4867	dj@connradio.com	5	PPD: 5% - 10 days 3% - 15 days VPD: 3%		10.00%
Cyber Communications	PO-21-1080-OSD03-SRC04-24045	John Connolly	781-647-1010	jconnolly@cybercomminc.com	5	PPD: 2% - 10 days 1% - 15 days .5% - 15 days VPD: 2%		1.50%
D&R COMMUNICATIONS	PO-21-1080-OSD03-SRC04-24018	Roger B Santerre	508-943-9595	rbs@drradio.com	5	PPD: 2% - 10 days 1% - 15 days VPD: 30%		1.00%
East Coast Emergency Outfitter	PO-22-1080-OSD03-SRC3-24244	Brian Lindsay	866-639-0279	brian@emergencyoutfitter.net	1,2,3	PPD: 2% - 10 days VPD: 2%		1.00%
EASTERN COMMUNICATIONS LTD	PO-21-1080-OSD03-SRC04-24027	Gregg Moshensky	718-729-2044 Ext 322	gsm@easterncommunications.com	5	PPD:.4% - 10 days .3% - 15 days .2% - 20 Days		1.00%

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PSE01 Contract User Guide

Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categ ories	Discounts (PPD, Dock Delivery, Other)	SDO Certification Type	SDP Commitment Percentage
Elmridge Protection Products, LLC	PO-22-1080-OSD03-SRC3-26985	Jonathan Tyfield	561-244-8337	admin@elmridgeprotection.com	1	PPD: 0.1% - 10 days		1.00%
ErgoFlex Systems, Inc. dba Xybix Systems, Inc.	PO-22-1080-OSD03-SRC3-26934	Kenneth Carson	303-683-5656	KenC@xybix.com	1,2,3,5	PPD: 0.5% - 10 days 0.1% - 15 days		1.00%
Fire Equipment	PO-21-1080-OSD03-SRC04-24060	Joe Golini	781-827-5119	igolini@feinewengland.com	1	PPD: 1% - 10 days		1.00%
Fire Tech and Safety of New England	PO-21-1080-OSD03-SRC04-24053	Matthew Wicks	978-649-6800	Mwicks@firetechusa.com	1,2,3,4	PPD: 3% - 10 days 2% - 15 days 1% - 20 Days VPD: 5%		1.00%
FIREMATIC SUPPLY	PO-21-1080-OSD03-SRC04-24019	Matt Dube	978-514-4099	mdube@firematic.com	1,2,3,4	PPD: 1% - 10 days		1.00%
Galls LLC	PO-21-1080-OSD03-SRC04-24016	Amelia Smeltzer	859-800-1400	smeltzer-amelia@galls.com	1,2,3	PPD: 1% - 10 days		1.00%
Global Public Safety	PO-21-1080-OSD03-SRC04-24038	Joshua Bassett	603-309-4058	joshua.bassett@globalpublicsafety.us	1,2,3	PPD: 1% - 10 days .5% - 15 days DDD: 2%		100.00%
GOOSETOWN ENTERPRISES, INC.	PO-21-1080-OSD03-SRC04-24022	Todd Stacy	860-528-7500 Ext 323	tstacy@goosetown.com	1,2,3,4,5	PPD: 3% - 10 days 1.5% - 15 days .5% - 20 Days VPD: 1% DDD: 1%		2.00%
Green Mountain Communications	PO-21-1080-OSD03-SRC04-24058	Heather Hagar Robert Covino	603-717-7117 Ext 22	Accounts.payable@greenmtncomm.com Robert.Covino@greenmtncomm.com	5	PPD: .5% - 10 days .3% - 15 days .1% - 20 Days		1.00%
Guardian Uniform and Supply	PO-21-1080-OSD03-SRC04-24044	Theresa Goodrich	413-858-8880	Terry@guardianuniform.com	1,2,3,4,5	PPD: .5% - 10 days		1.00%

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PSE01 Contract User Guide

Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categories	Discounts (PPD, Dock Delivery, Other)	SDO Certification Type	SDP Commitment Percentage
Harrison Shrader Enterprises LLC	PO-22-1080-OSD03-SRC3-27103	Bill Shrader	(207) 312-4991	bill@hsefiresafety.com	1,2,3,4	PPD: 2% - 10 days		1.00%
Horizon Technologies Inc	PO-21-1080-OSD03-SRC04-24041	Dan Ouellette	928-763-4433	douellette@horizontechnologies.us	5	PPD: 5% - 10 days 4% - 15 days 3% - 20 Days 2% - 30 Days VPD: 4%		3.00%
Industrial Communications	PO-21-1080-OSD03-SRC04-24048	Melissa Goodwin	781-319-1087	melissa.goodwin@induscom.com	5	PPD: 2% - 10 days 1% - 15 days		3.00%
Industrial Protection Services	PO-21-1080-OSD03-SRC04-24043	Kevin Murphy	603-685-8040	kmurphy@ipp-ips.com	1,2,3,4	PPD: 1% - 10 days		2.00%
Island Tech Services	PO-21-1080-OSD03-SRC04-24029	Robert Gronenthal	888-615-2770 Ext 236	robert@itsg.us.com	1,3	PPD: 2% - 10 days 1.5% - 15 days 1% - 20 Days		1.00%
JUREK BROTHERS	PO-21-1080-OSD03-SRC04-24047	Greg or Nick Jurek	413-774-2783	sales@jurekbros.com	1,2,3,4	PPD: 1% - 10 days .8% - 15 days .5% - 20 Days		1.00%
Keane Fire & Safety Equipment	PO-21-1080-OSD03-SRC04-24023	Beth Hayes	781-899-6565 Ext 113	bhayes@keanefire.com	1	PPD: 2% - 10 days	WBE	10.00%
KMW Hardware Inc dba A C & M Fire Equipment	PO-21-1080-OSD03-SRC04-24037	Kevin Whalen	978-264-4412 Ext 102	kevin@acmfireequipment.com	1	PPD: 2% - 10 days 1.5% - 15 days 1% - 20 Days VPD: 3% (Qty 15 or greater)		1.00%
Kustom Signals, Inc.	PO-22-1080-OSD03-SRC3-27102	Jim Lindquist	913.492.1400	jlindquist@kustomsignals.com	3	VPD: 5% (QTY 100)		1.00%
Legacy Promotional Products, Inc. dba All Sports Heroes (formerly ALL SPORTS HEROES UNIFORMS)	PO-23-1080-OSD03-29742	Mike McAtamney	978-452-1976 Ext 313	mmcatamney@allsportsheroes.com	3,5	PPD: 1.5% - 10 days 1% - 15 days .5% - 20 Days		1.00%

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PSE01 Contract User Guide

Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categ ories	Discounts (PPD, Dock Delivery, Other)	SDO Certification Type	SDP Commitment Percentage
L3Harris Technologies	PO-21-1080-OSD03-SRC04-24055	Ed Muller	603-275-0877	Ed.Muller@L3Harris.com	3,4,5	PPD: 1% - 10 days VPD: 31%		1.00%
Marcus Communications	PO-21-1080-OSD03-SRC04-24025	Michael Bula	800-833-7724	mike@marcusradio.com	5	PPD: 2% - 10 days 1% - 15 days 1% - 20 days		1.00%
McGovern MHQ Inc (formerly MAG Retail Holdings FFD)	PO-25-1080-OSD03-SRC3-35477	Clay Chase	508-494-6699	cchase@mcgovernauto.com	1,2,3,4	PPD: 1% - 10 days		1.00%
Mirion Technologies (Canberra), Inc.	PO-22-1080-OSD03-SRC3-27104	Patrick McElroy	203-631-2558	pmcelroy@mirion.com	1, 2, 3, 4	VPD: 2.5 % (QTY 101-500)		1.00%
Modular Communications	PO-21-1080-OSD03-SRC04-24040	Lee Lemoine	603-203-5774	lee.lemoine@modularcommunications.com	5	PPD: 2% - 10 days 1.5% - 15 days 1% - 20 days VPD: 2% DDD: 1%		3.00%
Motorola Solutions, Inc.	PO-22-1080-OSD03-SRC3-25116	Mike Sheridan	508-797-2233	msheridan@motorolasolutions.com	3, 5	N/A		5.00%
Neptune Uniforms & Equipment, Inc.	PO-22-1080-OSD03-SRC3-26933	Linda Tobin	978-372-8812 X120	ltobin@neptuneuniforms.com	1,2,3	PPD: 4% - 10 days 3% - 15 days 2% - 20 days 1% - 30 days VPD: 3%		1.00%
New England Fire Equipment & Apparatus Corporation	PO-22-1080-OSD03-SRC3-26843	Randy Crowe	401-481-8999	Rcrowe@nefea.com	1,2,3	PPD: 2% - 10 days VPD: 2%		1.00%
NEWCOM Wireless Services, LLC	PO-21-1080-OSD03-SRC04-24028	Dov Koplovsky	781-826-7989	dov.koplovsky@newcomglobal.com	1,2,3,4, 5	PPD: 2% - 30 days		51.00%
Northeast Rescue Systems Inc	PO-21-1080-OSD03-SRC04-24052	Dorothy Oconnor	617-325-3993	info@northeastrescue.com	1,2,3,4, 5	PPD: .5% - 10 days	WBE	1.00%
Northeast Two-Way Radio Corp	PO-21-1080-OSD03-SRC04-24017	Jason Martocchio	978-532-1160	jason@northeastradios.com	1,3,5	PPD: 2% - 10 days 1.5% - 15 days 1% - 20 days		1.50%

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PSE01 Contract User Guide

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Pittsfield Communications Systems	PO-21-1080-OSD03-SRC04-24059	Shannon Ullrich	413-448-8214	sullrich@pittsfieldcommunications.com	5	PPD: 2% - 10 days 1.5% - 15 days 1% - 20 days		2.00%
PURVIS Systems Incorporated	PO-21-1080-OSD03-SRC04-24024	Rick Foster	401-619-2469	rfoster@purvis.com	1,2	PPD: 3% - 10 days 2% - 15 days 1% - 20 days .5% - 30 days		5.00%
RDC Communications, Inc.	PO-21-1080-OSD03-SRC04-24034	Dale Boisvert	508-394-2405	dale@capeelectronics.com	5	PPD: 1.5% - 10 days 1% - 15 days .5% - 20 days VPD: 3%		1.00%
Strategic Safety Dynamics, LLC	PO-21-1080-OSD03-SRC04-24039	Joseph Beltrani	631-724-2646	info@ssdonline.us	1,2,3	PPD: 1% - 10 days VPD: 5%		5.00%
TCS Communications Corp.	PO-21-1080-OSD03-SRC04-24051	Todd Williams	978-465-7932	todd.williams@tcscommunications.com	5	PPD: 2% - 10 days 1.5% - 15 days 1% - 20 days VPD: 2%		2.00%
TESSCO Incorporated	PO-21-1080-OSD03-SRC04-24035	Rommel Marcelino	410-773-3576	marcelinor@tessco.com	5	PPD: 2% - 10 days		1.00%
Triple P Enterprises, Inc. dba Doughboy Uniforms	PO-22-1080-OSD03-SRC3-26986	Paul Simonini	781-284-6000	psimonini@DoughboyRevere.com	1,2,3	N/A		2.00%
Vantage Armor, LLC (formerly known as Body Armor Outlet)	PO-25-1080-OSD03-SRC02-35313	Raymond Bellia	603-490-1817	r.bellia@vantagearmor.com	1,2,3	PPD: 0.5% - 10 days 0.25% - 15 days		1.00%
Zetron, Inc.	PO-21-1080-OSD03-SRC04-24030	Tiffany Carey	425-820-6363	tcarey@zetron.com	5	VPD: 5%		1.00%
ZOLL Medical Corporation	PO-22-1080-OSD03-SRC3-26842	Stacy Freeman	351-500-3500	stacy.freeman@zoll.com	1,2,3,4	PPD: 1% - 10 days		3.70%

*Note that COMMBUYS is the official system of record for vendor contact information.

**[The Master Contract Record MBPO is the central repository for all common contract files. Price files may be found in the individual vendor's MBPO.

*** The Solicitation Enabled MBPO is for multiple quote requests and price comparison.

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PSE01 Contract User Guide

Appendix A:

UNSPSC Codes for PSE01

Fire:

26-12-16: Electrical cable and accessories
31-15-15: Roped
31-15-16: Chains
31-15-17: Mechanical Cable
31-15-18: Mechanical Wire
31-15-19: Straps
31-15-20: Security Wire
31-15-21: Cords
31-15-22: Nonelectric iron and steel wire
31-15-23: Nonelectric nonferrous metal wire
31-18-17: Packings and glands
31-18-18: Automotive boots and covers
31-20-15: Tape
31-20-16: Other Adhesives and Sealants
31-21-15: Paints and Primers
31-21-16: Paint Additives
31-21-17: Miscellaneous Finishes

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31-21-18: Paint solvents and thinners
31-21-19: Paint applicators and painting accessories
39-11-20: Portable and Temporary Lighting and accessories
46-16-17: Rescue equipment and accessories
46-18-15: Safety apparel
46-18-16: Safety footwear
46-18-17: Face and head protection
46-18-18: Vision protection and accessories
46-18-19: Hearing protectors
46-18-20: Respiratory protection
46-18-21: Anti-static equipment and supplies
46-18-22: Ergonomic support aids
46-18-23: Fall protection and rescue equipment
46-18-24: Decontamination aids and safety cleaning equipment
46-18-25: Personal safety devices or weapons
46-19-15: Fire prevention
46-19-16: Fire-fighting equipment

EMS:

42-17-15: Emergency medical services disaster management products
42-17-16: Emergency medical services extricating and immobilizing and transporting products
42-17-17: Emergency medical services blankets

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42-17-18: Emergency medical services airway management equipment
42-17-19: Emergency medical services storage cases and bags
42-17-20: Emergency and field medical services kits
42-17-21: Emergency medical services resuscitation products
42-17-22: Emergency medical services supplies
42-18-16: Blood pressure units and related products
42-18-18: Pulse oximeters
42-18-21: Stethoscopes and related products
42-18-22: Medical thermometers and accessories
42-18-26: Medical exam lights or lamps
42-27-17: Oxygen therapy delivery systems and devices
42-27-19: Airway management products
42-27-20: Intubation supplies
42-30-15: Aids for medical training
42-31-15: Bandages and dressings and related products

Police:

12-14-20-05: Helium gas He
15-11-15-06: Acetylene
46-15-15: Crowd control equipment
46-15-16: Security and control equipment
46-15-17: Forensic equipment and supplies and accessories

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46-15-18: Explosives control equipment and accessories and supplies
46-15-19: Chemical biological control equipment and accessories and supplies
46-16-15: Traffic control
46-17-15: Locks and security hardware and accessories
46-17-16: Surveillance and detection equipment
46-20-10: Public safety training equipment
46-20-11: Small arms weapons training equipment
78-11-15: Passenger air transportation

Marine:

25-11-19: Marine craft systems and subassemblies
46-16-16: Water safety
49-14-15: Scuba and snorkeling gear
49-14-16: Surf and swim equipment and accessories

Two-Way Radio:

32-10-15: Circuit assemblies and radio frequency RF components
43-19-15: Personal Communication Devices
43-19-16: Personal Communication Devices Accessories & Parts
43-22-17: Fixed Network Equipment & Components
81-11-18: Two Way Radio Maintenance & Support Services
83-11-16: Mobile communications services

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83-11-19: Radio services

83-11-22: Enhanced telecommunications services

83-11-23: Fiber telecommunications services

83-11-24: Switched dial up and leased dedicated line circuit telecommunications services

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Appendix B: Truck Safety Standards Issued by RMV

Truck Safety Standards

The RMV enacted new regulations (540 CMR 4.10 to 4.13) that apply to certain registered motor vehicles, trailers, semi-trailers and semi-trailer units classified as class 3 or above by the Federal Highway Administration, with a gross vehicle weight (GVW) rating of 10,001 pounds or more (“Heavy Vehicles”). Heavy Vehicles that are (1) leased or purchased by the Commonwealth on or after January 1, 2023, or (2) operated under contracts with the Commonwealth executed on or after January 1, 2025, that require the use of Heavy Vehicles in writing or by necessary implication, must be equipped with the following truck safety devices:

- Lateral protective devices (LPD), commonly called “Side Guards,”
- Convex mirrors,
- Crossover mirrors, and
- Back-up cameras

For snow and ice management and removal services and towing services, these regulations apply to Heavy Vehicles operated under contracts with the Commonwealth that were executed on or after July 1, 2025. Heavy Vehicles affected by the RMV regulations must be certified as compliant with these requirements beginning 12/31/2025 using the RMV portal. Please refer to MassDOT’s guidance [here](#) for information about updates on truck safety devices, the certification and waiver process, and guidance for contractors. Further guidance will soon be available on the OSD website.

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