


Cameron County Commissioners' Court Agenda Request Form

REF #2505

No. _____

Date: 06/14/2021 Meeting Date Request: 06/22 /2021
Department Name: Purchasing Department Contact Person: Michael Forbes
Phone: 544-0871 Fax: 550-7219
Department Head Name: Michael Forbes Signature: 

Caption: CONSENT ITEM

Consideration and authorization to utilize the following Interlocal Cooperative Purchasing Agreement for Police Equipment and Supplies:

1. Cap Fleet Upfitters – Buy Board
2. Fleet Safety/~~Dana Safety~~-Buy Board
3. Galls, LLC – Buy Board
4. GT Distributors, Inc. Buy Board
5. Tri-County Communications, LTD – Buy Board
6. Tarrant County – Bid 2019-181
7. Texas Comptroller of Public Accounts (TCPA) TXSmart Buy Contract #680-A
8. Safety Vision, LLC – Body Cameras

Background: (Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation).

**Approved by Commissioners' Court
on 06/22/2021**

(2) Year Renewal

**PLEASE FILL IN ALL BLANKS WITH REQUIRED INITIALS AND FISCAL DATA INFORMATION
OR PLACE N/A IF IS NOT APPLICABLE:**

County Judge n/a Auditor n/a Budget n/a Legal n/a Human Resources n/a Purchasing n/a
1295 Form n/a

Fiscal Data:

Dept. Name: n/a/ Fund No. n/a/
Funds Available: Yes No

Funds From:

Department: Yes n/a No n/a Amt. Expended: \$ n/a/
General: Yes n/a No n/a Impact on future budget: Yes No
Grant: Yes n/a No n/a

Comments:

Action taken by Commissioners' Court

Approved Tabled Denied Motion made by Seconded Vote



Vendor Contract Information Summary

Vendor	Cap Fleet Upfitters, LLC
Contact	Mary Yarbrough
Phone	254-773-1959
Email	sales@capfleet.com
Vendor Website	www.capfleetupfitters.com
TIN	47-2969143
Address Line 1	2603 Taylors Valley Road
Vendor City	Belton
Vendor Zip	76513
Vendor State	TX
Vendor Country	USA
Delivery Days	45
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Pre-paid and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Vehicles, Heavy Duty Trucks, Police Motorcycles, Parts, and Service Labor
Contract No.	601-19
Effective	12/01/2019
Expiration	11/30/2023
Accepts RFQs	Yes
Service Fee Note	Vehicle purchase orders are subject to a \$400 service fee
Quote Reference Number	601-19



Vendor Contract Information Summary

Vendor	Cap Fleet Upfitters, LLC
Contact	Mary Yarbrough
Phone	254-773-1959
Email	sales@capfleet.com
Vendor Website	www.capfleet.com
TIN	47-2969143
Address Line 1	2603 Taylors Valley Road
Vendor City	Belton
Vendor Zip	76513
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Prepaid, Add to Invoice
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Public Safety and Firehouse Supplies and Equipment
Contract No.	698-23
Effective	04/01/2023
Expiration	03/31/2026
Accepts RFQs	Yes



Vendor Contract Information Summary

Vendor	Dana Safety Supply, Inc.
Contact	Chuck Geocaris
Phone	713-202-4465
Phone Extension	n/a
Email	buyboard@danasafetysupply.com
Vendor Website	www.danasafetysupply.com
TIN	27-1557226
Address Line 1	6525 Goforth St.
Vendor City	Houston
Vendor Zip	77021
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Public Safety and Firehouse Supplies and Equipment
Contract No.	698-23
Effective	04/01/2023
Expiration	03/31/2026
Accepts RFQs	Yes



Vendor Contract Information Summary

Vendor Galls, LLC

Contact Tiffany Brewer

Phone 800-876-4242

Email teamtexas@galls.com

Vendor Website www.galls.com

TIN 20-3545989

Address Line 1 1340 Russell Cave Rd.

Vendor City Lexington

Vendor Zip 40505

Vendor State KY

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms NET 30

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Common Carrier

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

Contract Name Public Safety and Firehouse Supplies and Equipment

Contract No. 698-23

Effective 04/01/2023

Expiration 03/31/2026

Accepts RFQs Yes



Vendor Contract Information Summary

Vendor	GT Distributors, Inc.
Contact	DAVID CURTIS
Phone	512-451-8298
Email	sales@gtdist.com
Vendor Website	www.gtdist.com
TIN	74-2339528
Address Line 1	2545 Brockton Dr. Ste 100
Vendor City	Austin
Vendor Zip	78758
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Public Safety and Firehouse Supplies and Equipment
Contract No.	698-23
Effective	04/01/2023
Expiration	03/31/2026
Accepts RFQs	Yes



Vendor Contract Information Summary

Vendor Tri-County Communications, LTD

Contact Jada Valdez

Phone 956-447-8440

Phone Extension NA

Email jvaldez@tri-countycom.com

Vendor Website www.tri-countycom.com

TIN 87-3320754

Address Line 1 1421 E. Pike

Vendor City Weslaco

Vendor Zip 78596

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms NET 30 AND 4% FEE WHEN PA

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Common Carrier

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs 1

States All States

Contract Name Public Safety and Firehouse Supplies and Equipment

Contract No. 698-23

Effective 04/01/2023

Expiration 03/31/2026

Accepts RFQs Yes

Quote Reference Number QUOTE NUMBER

Return Policy 25% REE STOCKING FEE WILL APPLY TO ALL CANCELED ORDERS.



Vendor Contract Information Summary

Vendor Tri-County Communications, LTD

Contact Jada Valdez

Phone 956-447-8440

Phone Extension NA

Email jvaldez@tri-countycom.com

Vendor Website www.tri-countycom.com

TIN 87-3320754

Address Line 1 1421 E. Pike

Vendor City Weslaco

Vendor Zip 78596

Vendor State TX

Vendor Country USA

Delivery Days 10

Freight Terms FOB Destination

Payment Terms Net 30 days

Shipping Terms Freight prepaid by vendor and added to invoice

Ship Via Best Way

Designated Dealer No

EDGAR Received Yes

Service-disabled Veteran Owned No

Minority Owned No

Women Owned No

National No

No Foreign Terrorist Orgs Yes

No Israel Boycott Yes

MWBE No

ESCs All Texas Regions

States All States

Contract Name Radio Communications and Video Recording Products and Services

Contract No. 696-23

Effective 04/01/2023

Expiration 03/31/2026

Accepts RFQs Yes



Vendor Contract Information Summary

Vendor	Safety Vision LLC
Contact	Amber Huff
Phone	713-896-6600
Email	customerservice@safetyvision.com
Vendor Website	www.safetyvision.com
TIN	76-0390640
Address Line 1	6100 W. Sam Houston Pkwy. North
Vendor City	Houston
Vendor Zip	77041
Vendor State	TX
Vendor Country	USA
Delivery Days	15
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Pre-paid and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Law Enforcement Body Cameras, Supplies and Equipment
Contract No.	648-21
Effective	10/01/2021
Expiration	09/30/2024
Accepts RFQs	Yes
Quote Reference Number	648-21
Return Policy	Customers will have 30 days to return a product to Safety Vision for a full refund if they are not satisfied with their purchase.



Vendor Contract Information Summary

Vendor	Safety Vision LLC
Contact	Amber Huff
Phone	713-896-6600
Email	customerservice@safetyvision.com
Vendor Website	www.safetyvision.com
TIN	76-0390640
Address Line 1	6100 W. Sam Houston Pkwy. North
Vendor City	Houston
Vendor Zip	77041
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Best Way
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Radio Communications and Video Recording Products and Services
Contract No.	696-23
Effective	04/01/2023
Expiration	03/31/2026
Accepts RFQs	Yes



COMMISSIONERS COURT
COMMUNICATION

REFERENCE NUMBER

PAGE 1 OF 188

DATE: 09/27/2022

SUBJECT: **BID NO. 2022-200 - ANNUAL CONTRACT FOR EMERGENCY VEHICLE EQUIPMENT AND SUPPLIES - COUNTYWIDE - VARIOUS VENDORS - PER UNIT PRICE AND DISCOUNT FROM LIST PRICE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. 2022-200, Annual Contract for Emergency Vehicle Equipment and Supplies, Countywide, to the following vendors at the per unit price and discount from list price:

Primary	Defender Supply, LLC	11 of 25 Sections
	Big Country Supply	8 of 25 Sections
	American Emergency Products Texas	2 of 25 Sections
	Cruisers, Inc.	1 of 25 Sections
	Kustom Signals, Inc.	1 of 25 Sections
	MPH Industries, Inc.	1 of 25 Sections
	M.S. Martin Enterprises, Inc.	1 of 25 Sections
Secondary	American Emergency Products Texas	7 of 25 Sections
	CAP Fleet Upfitters	6 of 25 Sections
	Defender Supply, LLC	4 of 25 Sections
	Big Country Supply	2 of 25 Sections
	Stolz Telecom, Inc.	1 of 25 Sections
Alternate	CAP Fleet Upfitters	6 of 25 Sections
	American Emergency Products Texas	5 of 25 Sections
	Stolz Telecom, Inc.	4 of 25 Sections
	Texas Public Safety Outfitters	2 of 25 Sections

BACKGROUND

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, and posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. One hundred ninety-three (193) vendors were contacted and requested to participate in this bid process. All documents pertaining to this bid were posted on the Tarrant County website and were downloaded by interested bidders. A pre-bid conference held on August 10, 2022 was attended by two (2) vendors as well as representatives from Transportation Services and Purchasing. Ten (10) bids were received.

SUBMITTED BY: Purchasing

PREPARED BY: Krystal Garibay
APPROVED BY: Chris Lax, CPSM, CPCP



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER: _____ DATE: 09/27/2022 PAGE 2 OF 188

Bids were evaluated by Transportation Services and Purchasing representatives. Award recommendations are to the low bids meeting specifications.

Defender Supply, LLC's response for Section 1 did not meet specifications for failure to bid all items as required. Stolz Telecom, Inc.'s response for Section 14 did not meet specifications for failure to bid all items as required. CAP Fleet Upfitters response for Section 19 did not meet specifications for failure to bid all items as required.

There are no secondary or alternate awards for Sections 3, 14, 15, 21, and 25 because only one (1) bid was received. There are no alternate awards for Sections 2, 5, and 19 because only two (2) bids were received.

Tie bids were received for Sections 6, 11, and 20. The award recommendations were determined in accordance with Commissioners Court Order No. 60616, Procedure for Awarding Tie Bids.

The term of the contract is twelve (12) months, effective September 27, 2022, with two (2) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of Transportation Services and Purchasing that Bid No. 2022-200, Annual Contract for Emergency Vehicle Equipment and Supplies, be awarded to the vendors listed above at the per unit price and discount from list price.

FISCAL IMPACT

Expenses for last year were approximately \$182,917.35. The County's future cost will be determined by orders placed on an as-needed basis. The department has included funding in the FY 2023 budget request.

Please Note: Due to the volume of information, copies of the entire packet are not being reproduced for distribution. However, the information may be viewed online in the Commissioners Court's agenda on the Tarrant County website or in the Commissioners Court records within the County Clerk's Office.

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0 items

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Statewide Procurement Division (SPD) Statewide Contracts

[Search Contracts](#)[Browse Contracts](#)

Contract Number

680

Contractor/Dealer

Source Contract Number

Contract Category

- Select Contract Category -

GSA Schedule

- Select GSA Schedule -

NIGP Code

Keyword

VID

[Search](#)[Clear Filters](#)[Export Results](#)View Results By: [Contracts](#) | [Contractors And Dealers](#)

6 Results Found

Contract Number ↑	Contract Description	Contract Type	NIGP Code	Start Date	End Date	Related Items
680-A1	Handgun, Rifle, and Shotgun Ammunition	Term	68004	3/3/2023	2/29/2024	Q Items
680-A1 Firearms	Firearms	Term	68052; 68053	2/1/2015	2/29/2024	Q Items
680-A3	Prison Commissary Goods, Clocks and Typewriter Supplies	Term	61077; 61096; 72678	3/8/2018	9/30/2023	Q Items
680-M1	Body Armor	Term	68008	3/14/2023	1/31/2024	Q Items
680-S1	Police Equipment, Accessones and Ammunition - WorkQuest	Term	10004; 68000; 68004; 68008; 68012; 68020; 68024; 68041	11/9/2021	11/30/2026	Q Items
TXMAS-22-68001	Police, Correctional Facility And Security Access Equipment And Supplies	TXMAS	03752; 05516; 05537; 05567; 05569; 05579; 08015; 08046; 08053; 12050; 12083; 20016; 20044; 20125; 20130; 20139; 20140; 20142; 20151; 20165; 20188; 25735; 30550; 34021; 34034; 34072; 34087; 34508; 34556; 34564; 34568; 34590; 34592; 35070; 45031; 45066; 47537; 52038; 52060; 52067; 52076; 53050; 53065; 55020; 55042; 55078; 61525; 61581; 62080; 62526; 62542; 65540; 66523; 68008; 68010; 68012; 68020; 68024; 68033; 68042; 68044; 68047; 68049; 68050; 68051; 68052; 68056; 68058; 68060; 68062; 68077; 68092; 72616; 72688; 78573; 80005; 80187; 80535; 83210	5/1/2022	11/1/2023	Q Items



(<https://www.txsmartbuy.com>)

Bid Postings (<https://www.txsmartbuy.com/#esbd>) **Contracts** **SPD Applications**
Help (<https://www.txsmartbuy.com/#help>)

0 items

Contract Details: # 680-A1

Search for items in this contract (/contract_number/680~A1/ex_search/false)

Number	680-A1
Description	Handgun, Rifle, and Shotgun Ammunition
Category	TxSmartBuy
Type	Term
Start Date	3/3/2023
End Date	2/29/2024
Purchase Category Code(Agencies Only)	PCC A
Optional Renewal Terms	March 1, 2024, through February 28, 2025 March 1, 2025, through February 28, 2026 March 1, 2026, through February 28, 2027 March 1, 2027, through February 29, 2028
Purchase Orders	Only purchase orders issued through Texas SmartBuy are eligible for contract pricing. The Contractor will not ship any products or provide related services until receipt of a Purchase Order generated by the Texas SmartBuy system. Note: This contract contains line items that may be available through multiple contractors. Agencies should document its best value determination when selecting other than the lowest-priced contractor.
NIGP Code(s)	680-04
CPA Contract Management	Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to: SPD Contract Management Office (SCMO) Texas Comptroller of Public Accounts (CPA) Phone: (512) 463-3034 option 3 Email: spd.cmo@cpa.texas.gov (mailto:spd.cmo@cpa.texas.gov)
Contract Specifics/Notes	All products will maintain a useful shelf life under reasonable storage conditions for a period of five (5) years from the date of purchase.
Adding New Products to the Contract	Additional products or services of the same general category that are not already on the contract may be added by submitting an Open Market Requisition (https://comptroller.texas.gov/purchasing/forms/) to the Statewide Contract Development section at open.market@cpa.texas.gov (mailto:open.market@cpa.texas.gov).

Delivery Delays by Contractor

If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.

Default in promised Delivery Days After Receipt of Order (ARO) without accepted reasons or failure to meet specifications authorizes the Customer to purchase goods and services of this contract elsewhere and charge any increased costs for the goods and services, including the cost of re-soliciting, to the Contractor.

Failure to pay a damage assessment is cause for contract cancellation and/or debarment or removal of the contractor, as applicable, from the State's Centralized Master Bidders List (CMBL).

Compliant Products by Contractor

Delivery does not occur until the Contractor delivers products, materials or services in full compliance with the specifications to Customer's F.O.B. destination, unless delivery is specifically accepted, in whole or in part, by the Customer. Providing products, materials or services which do not meet all specification requirements does not constitute delivery.

Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.

Purchase Order Cancellation

The Customer may request that a Contractor cancel a specific line item or an entire purchase order. There shall be no fees charged for cancellation of an item and/or order prior to shipment by the Contractor. A Purchase Order Change Notice should be processed and sent to Contractor.

Restocking Fee for Returned Products

The Customer may request that a Contractor accept return of products already delivered. If the return is required through no fault of the Contractor, the Contractor may request a reasonable restocking charge. The Customer may pay a restocking charge if the CPA or Customer determines that the charge is justifiable. As a guideline, such charges shall not exceed 10% for contractors.

Substitutions

During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained prior written approval from the CPA Contract Manager in coordination with the Customer. The Contractor must have written confirmation from the CPA Contract Manager of the substitution before making delivery.

Contractor Performance

The Statewide Procurement Division Contract Management Office (SCMO), a division of the Comptroller of Public Accounts (CPA), administers a vendor performance program for use by all customers per Texas Government Code (TGC), §2262.055, and 34 Texas Administrative Code (TAC), §20.108. The Vendor Performance relies on the customer's participation in gathering information on vendor performance. State agency customers shall report vendor performance on purchases of \$25,000 or more from contracts administered by CPA, or any other purchase of \$25,000 or more made through delegated authority granted by CPA (TAC 20.108), or purchases exempt from CPA procurement rules and procedures. State agencies are additionally encouraged to report vendor performance on purchases under \$25,000.

Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM (<https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/>).

The purpose of the Vendor Performance Tracking System is to:

- Identify vendors that have exceptional performance
- Aid purchasers in making a best value determination based on vendor past performance
- Protect the state from vendors with unethical business practices
- Track vendor performance for delegated and exempt purchases

Contractors Information

VID: 17423395288

Contractor: G T Distributors, Inc.

Contact Name: Adam Balak

Email: adam.balak@gtdist.com

Phone: (512) 451-8298

Alternate Contact Name: Brent Russell

Alternate Email: brent.russell@gtdist.com

Address: 1124 New Meister Ln., Ste. 100 Pflugerville, TX 78660

VID: 12518623413

Contractor: International Cartridge Corporation

Contact Name: Michael Hoskavich

Email: mikeh@iccammo.com

Phone: (814) 938-6820

Alternate Contact Name: Ryan Forsythe

Alternate Email: ryan@iccammo.com

Address: 2273 Route 310 Reynoldsville, PA 15851

VID: 14628862048

Contractor: Mahnke Solutions, LLC

Contact Name: Weston Rogers

Email: weston@g9defense.com

Phone: (208) 771-1146

Alternate Contact Name: Kyle Holmes

Alternate Email: kyle@g9defense.com

Alternate Phone: (208) 755-1068

Address: 4080 W. Grange Avenue Post Falls, ID 83854

VID: 16406718441

Contractor: Precision Delta Corporation

Contact Name: Ginger Stillions

Email: ginger@precisiondelta.com

Phone: (662) 756-2810

Alternate Contact Name: Lisa Estridge

Alternate Email: lisa@precisiondelta.com

Address: 205 W. Floyce St. Ruleville, MS 38771

VID: 14540083210

Contractor: Texas Armament & Technology (TXAT LLC)

Contact Name: Robert Goehring

Email: Robert@tx-at.com

Phone: (888) 452-4019

Alternate Contact Name: Jeanette Nunez

Alternate Email: Jeanette@tx-at.com

Alternate Phone: (888) 452-4019

Address: 3200 Kirby Drive, Ste. 801 Houston, TX 77098



Texas Comptroller of Public Accounts
Glenn Hegar

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- Contact Us (<https://comptroller.texas.gov/about/contact/>)

POLICIES

- Privacy and Security Policy (<https://comptroller.texas.gov/about/policies/privacy.php>)
- Accessibility Policy (<https://comptroller.texas.gov/about/policies/accessibility.php>)
- Link Policy (<https://comptroller.texas.gov/about/policies/links.php>)
- Texas.gov (<https://texas.gov>)
- Search from the Texas State Library (<https://www.tsl.texas.gov/trail/index.html>)
- Texas Homeland Security (<https://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)

- Texas Secretary of State (<https://www.sos.state.tx.us/>)
- HB855 Browser Statement

OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<https://www.tsl.state.tx.us/trail/>)
- State Link Policy
(<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov>)



(<https://www.comptroller.texas.gov/>)

Texas Comptroller of
Public Accounts
Glenn Hegar



(<https://www.txsmartbuy.com>)

Bid Postings (<https://www.txsmartbuy.com/#esbd>)

Contracts

SPD Applications

Help (<https://www.txsmartbuy.com/#help>)

0 items

Contract Details: # 680-A1_Firearms

Search for items in this contract (/contract_number/680~A1_Firearms/ex_search/false)

Number 680-A1_Firearms

Description Firearms

Category TxSmartBuy

Type Term

Start Date 2/1/2015

End Date 2/29/2024

Purchase Category Code(Agencies Only) PCC A except TCI purchases made through Texas SmartBuy, which require the use of Document Type 9, with a blank PCC field.

Optional Renewal Terms No renewals remaining

Purchase Orders Only purchase orders issued through TxSmartBuy are eligible for contract pricing. The Contractor will not ship any products or provide related services until receipt of a Purchase Order generated by the TxSmartBuy system.

Note: This contract contains line items that may be available through multiple contractors. Agencies should document its best value determination when selecting other than the lowest-priced contractor.

NIGP Code(s) 680-52
680-53

CPA Contract Management Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:

SPD Contract Management Office (SCMO)
Texas Comptroller of Public Accounts (CPA)
Phone: (512) 463-3034 option 3
Email: spd.cmo@cpa.texas.gov (<mailto:spd.cmo@cpa.texas.gov>)

Contract Specifics/Notes **This contract only exists for the purpose of selling firearms. Only the items listed on the "680-A1 G T Distributors, Inc. Catalog," below may be bought using this contract. The Contract price for the catalog items offered by this awarded contractor are found in the catalog link that follows:**

680-A1 G T Distributors, Inc. Catalog ([https://secocms.cpa.texas.gov/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-A1 G T Distributors Inc. Catalog 3-1-2023.xlsx](https://secocms.cpa.texas.gov/SSP%20Applications/NetSuite%20Inc.%20-%20Shopping/Custom%20ShopFlow/Documents/Contract%20Attachments/680-A1%20G%20T%20Distributors%20Inc.%20Catalog%203-1-2023.xlsx))

Adding New Products to the Contract

Following the contract award, additional products or services of the same general category that could have been encompassed in the award of this contract, and that are not already on the contract, may be added. Customers are encouraged to request additional items by contacting the SPD Contract Management Office.

Delivery Delays by Contractor

If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.

Default in promised Delivery Days After Receipt of Order (ARO) without accepted reasons or failure to meet specifications authorizes the Customer to purchase goods and services of this contract elsewhere and charge any increased costs for the goods and services, including the cost of re-soliciting, to the Contractor.

Failure to pay a damage assessment is cause for contract cancellation and/or debarment or removal of the contractor, as applicable, from the State Centralized Master Bidders List (CMBL).

Compliant Products by Contractor

Delivery does not occur until the Contractor delivers products, materials or services in full compliance with the specifications to Customer F.O.B. destination, unless delivery is specifically accepted, in whole or in part, by the Customer. Providing products, materials or services which do not meet all specification requirements does not constitute delivery.

Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.

Purchase Order Cancellation

The Customer may request that a Contractor cancel a specific line item or an entire purchase order. There shall be no fees charged for cancellation of an item and/or order prior to shipment by the Contractor. The cancellation must be processed through the TxSmartBuy system.

Restocking Fee for Returned Products

The Customer may request that a Contractor accept return of products already delivered. If the return is required through no fault of the Contractor, the Contractor may request a reasonable restocking charge. The Customer may pay a restocking charge if the CPA or Customer determines that the charge is justifiable. As a guideline, such charges shall not exceed 10%.

Substitutions

During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained prior written approval from the CPA Contract Manager in coordination with the Customer. The Contractor must have written confirmation from the CPA Contract Manager of the substitution before making delivery.

Contractor Performance

The Statewide Procurement Division Contract Management Office (SCMO), a division of the Comptroller of Public Accounts (CPA), administers a vendor performance program for use by all customers per Texas Government Code (TGC), §2262.055, and 34 Texas Administrative Code (TAC), §20.108. The Vendor Performance relies on the customer's participation in gathering information on vendor performance. State agency customers shall report vendor performance on purchases of \$25,000 or more from contracts administered by CPA, or any other purchase of \$25,000 or more made through delegated authority granted by CPA (TAC 20.108), or purchases exempt from CPA procurement rules and procedures. State agencies are additionally encouraged to report vendor performance on purchases under \$25,000.

Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM. (<https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/>)

The purpose of the Vendor Performance Tracking System is to:

- Identify vendors that have exceptional performance
- Aid purchasers in making a best value determination based on vendor past performance
- Protect the state from vendors with unethical business practices
- Provide performance scores in four measurable categories for the CMBL vendors
- Track vendor performance for delegated and exempt purchases

Contractors Information

VID: 17423395288

Contractor: GT Distributors, Inc.

Contact Name: Customer Service

Email: sales@gtdist.com

Phone: (512) 451-8298

Address: GT Distributors, Inc. PO Box 16080 Austin TX 78761-6080



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(<https://www.comptroller.texas.gov/>)

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0 items

Contract Details: # 680-M1

Number	680-M1
Description	Body Armor
Category	Managed
Type	Term
Start Date	3/14/2023
End Date	1/31/2024
Purchase Category Code(Agencies Only)	PCC C
Optional Renewal Terms	February 1, 2024, through January 31, 2025 February 1, 2025, through January 31, 2026 February 1, 2026, through January 31, 2027
Purchase Orders	Customers will issue an internal purchase order that references this CPA Contract Number and current item description(s) and pricing as stated on this contract. The Contractor will not ship any products or provide related services until receipt of a Purchase Order generated by the State Agency, Higher Education or Cooperative member. Note: This contract contains line items that may be available through multiple contractors. Agencies should document its best value determination when selecting other than the lowest-priced contractor.
NIGP Code(s)	680-08
CPA Contract Management	Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to: SPD Contract Management (SCM) Texas Comptroller of Public Accounts (CPA) Phone: (512) 463-3034 option 3 Email: spd.cmo@cpa.texas.gov (mailto:spd.cmo@cpa.texas.gov)

Contract Items and Pricing

680-08-160001 Concealable Body Armor (Male and Female) Discounts ([https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-08-160001 Concealable Body Armor \(Male and Female\).xlsx](https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-08-160001 Concealable Body Armor (Male and Female).xlsx))
680-08-160002 Outer Carrier Vests & Associated Accessories Discounts (<https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-08-160002 Outer Carrier Vests & Associated Accessories.xlsx>)
680-08-160003 Armor Plates (Front, Back, and Side) Discounts ([https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-08-160003 Armor Plates \(Front, Back, and Side\).xlsx](https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-08-160003 Armor Plates (Front, Back, and Side).xlsx))
680-08-160004 Shields and Associated Accessories (Tactical and Riot) Discounts ([https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-08-160004 Shields and Associated Accessories \(Tactical and Riot\).xlsx](https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-08-160004 Shields and Associated Accessories (Tactical and Riot).xlsx))
680-08-570006 Helmets and Helmet Accessories Discounts (<https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-08-570006 Helmets & Helmet Accessories.xlsx>)
680-08-570007 Pouches, Cases, and Carriers Discounts (<https://www.txsmartbuy.com/SSP Applications/NetSuite Inc. - Shopping/Custom ShopFlow/Documents/Contract Attachments/680-08-570007 Pouches, Cases, and Carriers.xlsx>)

Respondents provided discounts that must be firm and fixed. NIJ certifications must be received with each order for each item ordered at the time of delivery.

Warranty Details

Warranty Limitations may apply for any unauthorized alterations, or failure to follow proper care instructions of body armor products.

Central Lake Armor Express, Inc. - 5 years, all products offered

Con10gency Consulting, LLC - 5 years, all products offered

Dana Safety Supply, Inc - 5 years, all products offered

DMZ Environmental and Safety Systems, Ltd Co - 5 years, all products offered
- Shields & Associated Accessories (Tactical & Riot), No ballistic protection available for Riot Shields.

Galls, LLC - 5 years, all products offered

G T Distributors, Inc. - Ballistic components warranty is 5 years. Warranty for non-ballistic accessories is 1 year.

Rules of Engagement Tactical, LLC - 5 years, all products offered

SAS MFG Inc.
- Concealable Body Armor (Male & female) - 5 years
- Outer Carrier Vests & Associated Accessories - 5 years
- Armor Plates (Front, Back & side) - 8 years

TYR Tactical, LLC - 5 years, all products offered

U.S. Armor Corporation - 5 years, all products offered

Adding New Products to the Contract

Additional products or services of the same general category that are not already on the contract may be added by submitting an Open Market Requisition (<https://comptroller.texas.gov/purchasing/forms/>) to the Statewide Contract Development section at open.market@cpa.texas.gov (<mailto:open.market@cpa.texas.gov>)

Expedited Payment Discount

- 1% - 30 Days for DMZ Environmental and Safety Systems, Ltd Co
- .5% - 10 Days for Rules of Engagement Tactical, LLC
- 2% - 10 Days, 1% - 20 Days for SAS MFG Inc.
- 2% - 10 days for TYR Tactical, LLC

Delivery Delays by Contractor

If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.

Default in promised Delivery Days After Receipt of Order (ARO) without accepted reasons or failure to meet specifications authorizes the Customer to purchase goods and services of this contract elsewhere and charge any increased costs for the goods and services, including the cost of re-soliciting, to the Contractor.

Failure to pay a damage assessment is cause for contract cancellation and/or debarment or removal of the contractor, as applicable, from the State's Centralized Master Bidders List (CMBL).

Compliant Products by Contractor

Delivery does not occur until the Contractor delivers products, materials or services in full compliance with the specifications to Customer's F.O.B. destination, unless delivery is specifically accepted, in whole or in part, by the Customer. Providing products, materials or services which do not meet all specification requirements does not constitute delivery.

Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.

Purchase Order Cancellation	The Customer may request that a Contractor cancel a specific line item or an entire purchase order. There shall be no fees charged for cancellation of an item and/or order prior to shipment by the Contractor. A Purchase Order Change Notice should be processed and sent to Contractor.
Restocking Fee for Returned Products	The Customer may request that a Contractor accept return of products already delivered. If the return is required through no fault of the Contractor, the Contractor may request a reasonable restocking charge. The Customer may pay a restocking charge if the CPA or Customer determines that the charge is justifiable. As a guideline, such charges shall not exceed 10% for contractors.
Substitutions	During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained prior written approval from the CPA Contract Manager in coordination with the Customer. The Contractor must have written confirmation from the CPA Contract Manager of the substitution before making delivery.
Contractor Performance	<p>The Statewide Procurement Division Contract Management Office (SCMO), a division of the Comptroller of Public Accounts (CPA), administers a vendor performance program for use by all customers per Texas Government Code (TGC), §2262.055, and 34 Texas Administrative Code (TAC), §20.108. The Vendor Performance relies on the customer's participation in gathering information on vendor performance. State agency customers shall report vendor performance on purchases of \$25,000 or more from contracts administered by CPA, or any other purchase of \$25,000 or more made through delegated authority granted by CPA (TAC 20.108), or purchases exempt from CPA procurement rules and procedures. State agencies are additionally encouraged to report vendor performance on purchases under \$25,000.</p> <p>Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM (https://www.comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/).</p> <p>The purpose of the Vendor Performance Tracking System is to:</p> <ul style="list-style-type: none"> • Identify vendors that have exceptional performance • Aid purchasers in making a best value determination based on vendor past performance • Protect the state from vendors with unethical business practices • Track vendor performance for delegated and exempt purchases

Contractors Information

VID: 12029017410

Contractor: Central Lake Armor Express, Inc.

Contact Name: Donna Corbin

Email: orders@armorexpress.com

Phone: (231) 303-1533

Alternate Contact Name: Brooke Nipper

Alternate Email: Bnipper@armorexpress.com

Alternate Phone: (336) 218-9455

Address: 750A W Fieldcrest Road Eden, NC 27288

VID: 13840157898

Contractor: Con10gency Consulting, LLC

Contact Name: Norm Voshall

Email: sales@con10gency.com

Phone: (855) 590-4065

Alternate Contact Name: Katherine Pankratz

Alternate Email: info@con10gency.com

Alternate Phone: (855) 590-4065

Address: 17170 Jordan, Ste 404 Selma, TX 78154

HUB Eligibility: HI

HUB Gender: M

VID: 12715572264

Contractor: Dana Safety Supply, Inc

Contact Name: Jonathan Sizemore

Email: jsizemore@danasafetysupply.com

Phone: (813) 348-4866

Alternate Contact Name: Mark Sevigny

Alternate Email: msevigny@danasafetysupply.com

Alternate Phone: (813) 348-4866

Address: 4809 W Koger Blvd. Greensboro, NC 27407

VID: 18523174367

Contractor: DMZ Environmental and Safety Systems, Ltd Co

Contact Name: Alfredo Dominguez

Email: alfredo.dominguez@dmzgear.co

Phone: (832) 640-3399

Alternate Contact Name: Alfredo Dominguez

Alternate Email: alfredo.dominguez@dmzgear.co

Alternate Phone: (832) 640-3399

Address: 8821 Lakeshore Bend Dr. Houston, TX 77080

VID: 17423395288

Contractor: G T Distributors, Inc.

Contact Name: Adam Balak

Email: txbids@gtdist.com

Phone: (512) 451-8298

Alternate Contact Name: Brent Russell

Alternate Email: brent.russell@gtdist.com

Alternate Phone: (512) 451-8298

Address: 1124 New Meister Ln., Ste. 100 Pflugerville, TX 78660

VID: 12035459895

Contractor: Galls, LLC

Contact Name: Jake Miller

Email: miller-jake@galls.com

Phone: (737) 742-0090

Alternate Contact Name: Renee Boyd

Alternate Email: boyd-renee@galls.com

Alternate Phone: (737) 742-0090

Address: 1340 Russell Cave Road Lexington, KY 40505

VID: 18138436128

Contractor: Rules of Engagement Tactical, LLC

Contact Name: Craig Martin

Email: govsales@roetactical.com

Phone: (972) 885-9003

Alternate Contact Name: Adam Williams

Alternate Email: info@roetactical.com

Alternate Phone: (972) 885-9003

Address: 1500 Capital Ave., Ste. 102 Plano, TX 75074

VID: 14731508496

Contractor: SAS MFG Inc

Contact Name: Allan Bain

Email: a.bain@stealtharmorsystems.com

Phone: (346) 212-6318

Alternate Contact Name: Kim Oliva

Alternate Email: admin@stealtharmorsystems.com

Alternate Phone: (346) 341-7958

Address: 1306 FM 1092 Ste 507 Missouri City, TX 77459

VID: 12648000409

Contractor: TYR Tactical, LLC

Contact Name: Stacy Bellavia

Email: info@tyrtactical.com

Phone: (623) 240-1400

Alternate Contact Name: Berna Eves

Alternate Email: berna@tyrtactical.com

Alternate Phone: (623) 240-1405

Address: 9330 North 91st Avenue Peoria, AZ 85345

VID: 19540683190

Contractor: U.S. Armor Corporation

Contact Name: David Miller

Email: ordersubmittal@usarmor.com

Phone: (562) 207-4240

Alternate Contact Name: Lorraine Pacheco

Alternate Email: lorraine@usarmor.com

Alternate Phone: (562) 207-4240

Address: 10715 Bloomfield Ave Santa Fe Springs, CA 90670



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(<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)

- Texas Veterans Portal (<https://veterans.portal.texas.gov>)



(<https://www.comptroller.texas.gov/>)

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(<https://www.txsmartbuy.com>)

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Help (<https://www.txsmartbuy.com/#help>)

0 items

Contract Details: # 680-S1

Search for items in this contract (/contract_number/680~S1/ex_search/false)

Number 680-S1

Description Police Equipment, Accessories and Ammunition - WorkQuest

Category TxSmartBuy

Type Term

Start Date 11/9/2021

End Date 11/30/2026

Purchase Category Code(Agencies Only) Doc Type 9 – Texas Government Code § 2155.441, Document Type 9 purchases should have a blank or “0” PCC field depending on whether the entry is to USAS or CAPPs

Purchase Orders Only purchase orders issued through Texas SmartBuy are eligible for contract pricing. The Contractor will not ship any products or provide related services until receipt of a Purchase Order generated by the Texas SmartBuy system.

NIGP Code(s)

680-08	680-12
680-20	680-52
680-60	680-67
680-88	680-96

CPA Contract Management Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:

SPD Contract Management Office (SCMO)
Texas Comptroller of Public Accounts (CPA)
Phone: (512) 463-3034 option 3
Email: spd.cmo@cpa.texas.gov (<mailto:spd.cmo@cpa.texas.gov>)

Delivery Delays by Contractor If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.

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Compliant Products by Contractor

Delivery does not occur until the Contractor delivers products, materials or services in full compliance with the specifications to Customer's F.O.B. destination, unless delivery is specifically accepted, in whole or in part, by the Customer. Providing products, materials or services which do not meet all specification requirements does not constitute delivery.

Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.

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Substitutions

During the Contract term, the Contractor shall not substitute a product or brand unless the Contractor has obtained prior written approval from the CPA Contract Manager in coordination with the Customer. The Contractor must have written confirmation from the CPA Contract Manager of the substitution before making delivery.

Contractor Performance

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- Identify vendors that have exceptional performance
- Aid purchasers in making a best value determination based on vendor past performance
- Protect the state from vendors with unethical business practices
- Track vendor performance for delegated and exempt purchases

Contractor Information

VID: 17419760511

Contractor: WorkQuest

Contact Name: WorkQuest Customer Service (<https://workquest.com/customer-service/>)

Email: customerservice@workquest.com

Phone: (512) 451-8145

Address: 1011 East 53 1/2 Street Austin TX 78751



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0 items

Contract Details: # TXMAS-22-68001

Search for items in this contract (/contract_number/TXMAS~22~68001/ex_search/false)

Number	TXMAS-22-68001
Description	Police, Correctional Facility And Security Access Equipment And Supplies
Category	TxSmartBuy
Type	TXMAS
Start Date	5/1/2022
End Date	11/1/2023
Fed	NCTCOG/Texas Share Contract - 2021-073
Purchase Category Code(Agencies Only)	PCC X
Optional Renewal Terms	November 2, 2023, through November 1, 2024 November 2, 2024, through November 1, 2025 November 2, 2025, through November 1, 2026

Purchase Orders

Only purchase orders issued through Texas SmartBuy (TSB) are eligible for contract pricing. The Contractor cannot ship any products or provide services until receipt of a Purchase Order generated by the TSB system.

All purchase orders that include a quote order line (excluding linked item quotes) will be placed on hold pending Statewide Procurement Division (SPD) review.

Quote order requirements:

1. Items that are available in TSB must be placed through the TSB shopping cart. The TSB shopping cart allows up to 45 line items. Once 45 line items are added to the TSB shopping cart, the additional order items must be totaled and entered using the quote order line.
2. State agencies must enter no less than 20 items into the TSB shopping cart before utilizing the quote line option. Texas SmartBuy Members are encouraged to add items to the TSB cart before utilizing the quote line option.
3. All purchase orders that include a quote order line require the attachment of a completed contractor quote containing the following:
 - Detailed, unit pricing of all contracted items and services.
 - The contractor's TXMAS contract number clearly identified.
 - Open market, or incidental, items clearly identified.
4. Validation of contract pricing and item availability is the responsibility of the purchaser in determining best value. When the attachment is confirmed, SPD will release the purchase order to the TXMAS contractor for fulfillment.
5. If approval is requested prior to the order being inputted in TSB, or SPD assistance is requested to validate pricing or item availability, the information may be submitted to txmasquote@cpa.texas.gov (mailto:txmasquote@cpa.texas.gov).

Customers may only purchase TXMAS goods or services from a TXMAS Contractor online through Texas SmartBuy. CPA does not authorize any offline sales of this TXMAS contract's goods or services.

IMPORTANT: The services provided by this contract may be a service subject to the provisions of Texas Government Code Chapter 2254. A state agency, as defined by Texas Government Code Chapter 2254, may only acquire the services subject to Texas Government Code Chapter 2254 according to the procedures identified in that chapter. Failure to comply with the provisions of Texas Government Code Chapter 2254 could result in a void contract.

State Contracts

Prior to purchasing from a TXMAS contract, public procurement personnel must follow applicable procurement procedures as stated in the Procurement and Contract Management Guide. Agencies must first purchase products or services offered by WorkQuest, Texas Correctional Industries (TCI), and the Statewide Procurement Division (SPD) Term Contracts.

CPA Contract Management

Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:

SPD TXMAS Program
Texas Comptroller of Public Accounts (CPA)
Phone: (512) 463-3034 option 3
Email: txmas@cpa.texas.gov (mailto:txmas@cpa.texas.gov)

Approved Products/Services

Only products or services listed in the underlying contract may be purchased from this TXMAS contract, with one exception. Incidental, off-schedule items may be purchased as "best value, open market" items provided that they are necessary for product integration or product completeness. The purchasing entity is responsible for ensuring that the quoted price for such incidental items is fair and reasonable. These incidental items may be added to the TXMAS purchase order if they are clearly labeled as "open market (OM), best value" items.

Incidental items may not exceed \$5,000.00 OR 50% of the purchase order total, whichever is less.

If the pending order includes incidental items that exceed the stated limits, a request may be submitted by the Customer to the Statewide Procurement Division for review and consideration of an exception. **Exception requests shall be submitted to** txmasquote@cpa.texas.gov (mailto:txmasquote@cpa.texas.gov). The request must include a copy of the complete contractor quote listing all core items and a detailed incidental charge breakdown.

**Contract
Specifics/Notes**

Installation *is not* part of the base and TXMAS contract, therefore should be entered under the *TXMAS incidentals* tab on the "Add Item to Cart" screen.

TXMAS prices may be validated against the base contract's price list. TXMAS contractors are authorized to charge up to 1.5228% more than their base contract price.

Base Contract Information (https://northtexasshare.org/SHARE_partners/grainger-ems-public-safety-equipment/#toggle-id-3)

FOB Point

FOB Destination. Freight included.

Warranty Details

All products will fall under the manufacturer's standard warranties. In addition, Galls offers a "No Hassle Guarantee" on returned merchandise. This means that if you are unhappy for any reason with your purchase, you may return it to Galls for an exchange or refund within 1 year from purchase date. This does not apply to a non-Galls error on a personalized (embroidered, heat press, etc.) garment.

**Compliant Products by
Contractor**

Customer reserves the right to require new delivery or a refund in the event that materials or products not meeting specifications are discovered after payment has been made.

**Rebate Reporting
Requirement for Federal**

Pursuant to Texas Government Code §2155.510(b), rebates generated from TXMAS contract purchases made in whole or in part with federal funds must be reported by the purchasing agency to the appropriate federal funding agency. Each quarter of the State's fiscal year (September 1 through August 31), TXMAS contractors rebate 0.73875% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate to the federal fund-provider using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$369.37 ($\$50,000 * 0.73875\% = \369.37) will be paid to the State of Texas by the TXMAS contractor.

Contractor Performance

The Statewide Procurement Division Contract Management Office (SCMO), a division of the Comptroller of Public Accounts (CPA), administers a vendor performance program for use by all customers per Texas Government Code (TGC), §2262.055, and 34 Texas Administrative Code (TAC), §20.108. The Vendor Performance relies on the customer's participation in gathering information on vendor performance. State agency customers shall report vendor performance on purchases of \$25,000 or more from contracts administered by CPA, or any other purchase of \$25,000 or more made through delegated authority granted by CPA (TAC 20.108), or purchases exempt from CPA procurement rules and procedures. State agencies are additionally encouraged to report vendor performance on purchases under \$25,000.

Vendor Performance shall be reported through the CPA VENDOR PERFORMANCE TRACKING SYSTEM (<https://comptroller.texas.gov/purchasing/programs/vendor-performance-tracking/>).

The purpose of the Vendor Performance Tracking System is to:

- Identify vendors that have exceptional performance
- Aid purchasers in making a best value determination based on vendor past performance
- Protect the state from vendors with unethical business practices
- Track vendor performance for delegated and exempt purchases

Contractor Information

VID: 12035459895

Contractor: Galls, LLC

Contact Name: Amelia Smeltzer

Email: teamtexas@galls.com

Phone: (859) 800-1400

Alternate Contact Name: Wayne Cook

Alternate Email: cook-wayne@galls.com

Alternate Phone: (850) 443-4924

Address: 1340 Russell Cave Rd. Lexington KY 40505



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- Texas Homeland Security (<https://www.dhs.gov/geography/texas>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov/>)
- Public Information Act (<https://comptroller.texas.gov/about/policies/public-information-act.php>)
- Texas Secretary of State (<https://www.sos.state.tx.us/>)
- HB855 Browser Statement

OTHER STATE SITES

- texas.gov (<https://www.texas.gov/>)
- Texas Records and Information Locator (TRAIL) (<https://www.tsl.state.tx.us/trail/>)
- State Link Policy
(<http://publishingext.dir.texas.gov/portal/internal/resources/DocumentLibrary/State%20Website%20Linking%20and%20Privacy%20Policy.pdf>)
- Texas Veterans Portal (<https://veterans.portal.texas.gov>)