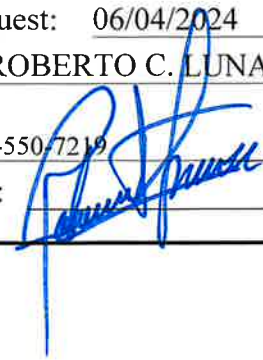


**Cameron County Commissioners' Court
Agenda Request Form**

REF #2505

No. HH

Date: 05/23/2024 Meeting Date Request: 06/04/2024
Department Name: PURCHASING DEPARTMENT Contact Person: ROBERTO C. LUNA
Phone: 956-544-0871 Fax: 956-550-7219
Department Head Name: ROBERTO C. LUNA Signature: 

Caption: CONSENT ITEM

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

- A. Cap Fleet Upfitters – Buy Board
- B. Dana Safety Supply, Inc/Fleet Safety Equipment – Buy Board
- C. Galls, LLC – Buy Board
- D. GT Distributors, Inc. Buy Board
- E. Tri-County Communications, LTD – Buy Board
- F. South Texas Communications, Inc.
- G. Safety Vision, LLC – Buyboard
- H. Tarrant County – Bid 2022-200
- I. Texas Comptroller of Public Accounts (TCPA) TXSmart Buy Contract 680-A

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

(2) Year Renewal

**Approved by Commissioners' Court
on 06/04/2024**

**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 Department: Yes N/A No N/A Amt. Expended: \$ N/A
Funds Available: Yes No 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.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 Mark Sevigny
Phone 8133484866
Email bids@danasafetysupply.com
Vendor Website <https://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 No
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 Mark Sevigny
Phone 8133484866
Email bids@danasafetysupply.com
Vendor Website <https://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
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 No
MWBE No
ESCs All Texas Regions
States All States
Contract Name Mobile Command, Emergency Management and Bio-Terrorist Vehicles
Contract No. 714-23
Effective 09/01/2023
Expiration 08/31/2026
Accepts RFQs Yes
Service Fee Note Vehicle purchase orders are subject to a \$1500 service fee



Vendor Contract Information Summary

Vendor Galls, LLC
Contact Tiffany Brewer
Phone 800-876-4242
Email cooperative@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 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 Uniforms and Accessories
Contract No. 670-22
Effective 06/01/2022
Expiration 05/31/2025
Accepts RFQs Yes
Quote Reference Number 670-22
Return Policy See Extended Exceptions for return policy



Vendor Contract Information Summary

Vendor Galls, LLC
Contact Tiffany Brewer
Phone 800-876-4242
Email cooperative@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 1124 New Meister Lane
Address Line 2 Suite 100
Vendor City Pflugerville
Vendor Zip 78660-6937
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 Alabama, Arkansas, Florida, Georgia, Kansas, Louisiana, Missouri, Nebraska, New Mexico, Oklahoma, Tennessee, Texas
Contract Name Correctional and Detention Facility Equipment and Supplies
Contract No. 669-22
Effective 06/01/2022
Expiration 05/31/2025
Accepts RFQs Yes
Quote Reference Number 669-22



Vendor Contract Information Summary

Return Policy See Extended Exceptions for Return Policy
Additional Dealers GT Distributors, Dallas TX



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 1124 New Meister Lane
Address Line 2 Suite 100
Vendor City Pflugerville
Vendor Zip 78660-6937
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.net
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 Tri-County Communications, LTD
Contact Jada Valdez
Phone 956-447-8440
Phone Extension NA
Email jvaldez@tri-countycom.com
Vendor Website www.tri-countycom.net
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 Contract Information Summary

Vendor	South Texas Communications, Inc.
Contact	Sid Basaldua
Phone	956-687-8591
Email	info@stcradios.com
Vendor Website	www.stcradios.com
TIN	75-1829954
Address Line 1	709 E. Pecan Blvd.
Vendor City	McAllen
Vendor Zip	78501
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	Texas
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 South Texas Communications, Inc.
Contact Sid Basaldua
Phone 956-687-8591
Email info@stcradios.com
Vendor Website www.stcradios.com
TIN 75-1829954
Address Line 1 709 E. Pecan Blvd.
Vendor City McAllen
Vendor Zip 78501
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 1
States Texas
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 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: APPROVED BY:	Krystal Garibay Chris Lax, CPSM,CPCP
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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.



Statewide Contracts Statewide Procurement Division (SPD)

Contract Number

Contractor/Dealer

Base Contract Number

Contract Category

GSA Schedule

Keyword

Vendor ID

NIGP Code

View Results By: **[Contracts]** | Contractors and Dealers (dealers)

Filter Contracts By: All | Term | TXMAS

<p>Contract #: 680-A1 (/browsecontracts/2424) Description: Handgun, Rifle, and Shotgun Ammunition Contract Type: Term Category: TxSmartBuy Start Date: 3/3/2023 End Date: 2/28/2025 NIGP(s): 680 Items: Items (https://www.txsmartbuy.com/search?contract=680-A1)</p>
<p>Contract #: 680-A2 (/browsecontracts/2462) Description: Firearms and Accessories Contract Type: Term Category: TxSmartBuy Start Date: 1/25/2024 End Date: 2/28/2025 NIGP(s): 680 Items: Items (https://www.txsmartbuy.com/search?contract=680-A2)</p>
<p>Contract #: 680-A3 (/browsecontracts/2061) Description: Prison Commissary Goods, Clocks and Typewriter Supplies Contract Type: Term Category: TxSmartBuy Start Date: 3/8/2018</p>

End Date: 9/30/2024
NIGP(s): 610; 726
Items: [Items \(https://www.txsmartbuy.com/search?contract=680-A3\)](https://www.txsmartbuy.com/search?contract=680-A3)

Contract #: [680-A3_New \(/browsecontracts/2682\)](#)
Description: Prison Commissary Goods
Contract Type: Term
Category: TxSmartBuy
Start Date: 5/8/2024
End Date: 8/31/2025
NIGP(s): 680
Items: [Items \(https://www.txsmartbuy.com/search?contract=680-A3_New\)](https://www.txsmartbuy.com/search?contract=680-A3_New)

Contract #: [680-M1 \(/browsecontracts/2425\)](#)
Description: Body Armor
Contract Type: Term
Category: Managed
Start Date: 3/14/2023
End Date: 1/31/2025
NIGP(s): 680
Items: [Items \(https://www.txsmartbuy.com/search?contract=680-M1\)](https://www.txsmartbuy.com/search?contract=680-M1)

Contract #: [680-S1 \(/browsecontracts/2336\)](#)
Description: Police Equipment, Accessories and Ammunition - WorkQuest
Contract Type: Term
Category: TxSmartBuy
Start Date: 11/9/2021
End Date: 11/30/2026
NIGP(s): 100; 680
Items: [Items \(https://www.txsmartbuy.com/search?contract=680-S1\)](https://www.txsmartbuy.com/search?contract=680-S1)

Contract #: [TXMAS-22-68001 \(/browsecontracts/2403\)](#)
Description: Police, Correctional Facility And Security Access Equipment And Supplies
Contract Type: TXMAS
Category: TxSmartBuy
Start Date: 5/1/2022
End Date: 11/1/2024
NIGP(s): ±_037; 055; 080; 120; 200; 201; 257; 305; 340; 345; 350; 450; 475; 520; 530; 550; 615; 620; 625; 655; 665; 680; 726; 785; 800; 801; 805; 832
Items: [Items \(https://www.txsmartbuy.com/search?contract=TXMAS-22-68001\)](https://www.txsmartbuy.com/search?contract=TXMAS-22-68001)



Texas Comptroller of Public Accounts

Glenn Hegar

[Home \(https://comptroller.texas.gov\)](https://comptroller.texas.gov)

[Contact Us \(https://comptroller.texas.gov/about/contact/\)](https://comptroller.texas.gov/about/contact/)

Policies

[Privacy and Security Policy \(https://comptroller.texas.gov/about/policies/privacy.php\)](https://comptroller.texas.gov/about/policies/privacy.php)

[Accessibility Policy \(https://comptroller.texas.gov/about/policies/accessibility.php\)](https://comptroller.texas.gov/about/policies/accessibility.php)

[Link Policy \(https://comptroller.texas.gov/about/policies/links.php\)](https://comptroller.texas.gov/about/policies/links.php)

[Search from the Texas State Library \(https://www.tsl.texas.gov/trail/index.html\)](https://www.tsl.texas.gov/trail/index.html)

[Texas Homeland Security \(https://www.dhs.gov/see-something-say-something/reporting/texas\)](https://www.dhs.gov/see-something-say-something/reporting/texas)

[Public Information Act \(https://comptroller.texas.gov/about/policies/open-records/public-information-act.php\)](https://comptroller.texas.gov/about/policies/open-records/public-information-act.php)

[Texas Secretary of State \(https://www.sos.state.tx.us/\)](https://www.sos.state.tx.us/)

HB 855

Other State Sites

[Texas.gov \(https://texas.gov\)](https://texas.gov)

[Texas Records and Information Locator \(TRAIL\) \(https://www.tsl.state.tx.us/trail/\)](https://www.tsl.state.tx.us/trail/)

[State Link Policy \(https://dir.texas.gov/resource-library-item/state-website-linking-privacy-policy\)](https://dir.texas.gov/resource-library-item/state-website-linking-privacy-policy)

[Texas Veterans Portal \(https://veterans.portal.texas.gov\)](https://veterans.portal.texas.gov)



Contract Details: # 680-A1

Search for items in this contract (<https://www.txsmartbuy.com/search?contract=680~A1>)

Number	680-A1
Description	Handgun, Rifle, and Shotgun Ammunition
Category	TxSmartBuy
Type	Term
Start Date	3/3/2023
End Date	2/28/2025
Purchase Category Code (Agencies Only)	PCC A
Optional Renewal Terms	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 Codes(s)	68004
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 Cancellations	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	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.
Contract 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

Contractor VID: 17423395288
Contractor: G T Distributors, Inc.
Contact Name: Adam Balak
Email: adam.balak@gtdist.com
Phone: (512) 451-8298
Alternate Contact Name: Brad Fisher
Alternate Email: brad.fisher@gtdist.com
Alternate Phone: (512) 633-3109
Address: 1124 New Meister Ln., Ste. 100 Pflugerville, TX 78660

Contractor 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

Contractor: Kiesler Police Supply Inc.
Contact Name:
Ella Kennedy
Email: eKennedy@kiesler.com
Phone: (812) 288-5740 x 1235

Address: 2802 Sable Mill Road Jeffersonville, IN 47130

Contractor 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

Contractor 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

Contractor VID: 14540083210

Contractor: Texas Armament & Technology (TXAT LLC)

Contact Name: Karen Berggren

Email: Karen@tx-at.com

Phone: (281) 636-2610

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



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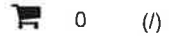
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Contract Details: # 680-A2

Search for items in this contract (<https://www.txsmartbuy.com/search?contract=680~A2>)

Number	680-A2
Description	Firearms and Accessories
Category	TxSmartBuy
Type	Term
Start Date	1/25/2024
End Date	2/28/2025
Purchase Category Code (Agencies Only)	PCC A
Optional Renewal Terms	March 01, 2025, through February 28, 2026 March 01, 2026, through February 28, 2027 March 01, 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 Codes(s)	68052 ; 68086
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	Trade-in, Best Value The Customer shall consider lowest price, trade-in allowance, and cost savings associated with a trade-in to determine which method of purchase will provide best value. The Customer shall document best value determination. Before the acceptance of a trade-in, the Customer shall also determine and document whether the trade-in will provide greater cost savings than disposing the equipment under the State Surplus Property Management. Purchase Orders All trade-ins shall be processed by CPA, SPD's Contract Management. All supporting documentation (benchmarked value) shall be attached to the TSB purchase requisition. Orders containing trade-ins shall be placed on hold until SPD's Contract Management verifies the documentation. Upon verification, the orders shall be released, and a PO issued. Engraving The Contractor must provide engraving at no additional cost to the Customer. Engraving requirements and State agency designated artwork and/or asset number(s) must be provided upon the issuance of purchase orders. Carbine Armorer Training The Contractor must provide, at no additional cost to the Customer, carbine armorer training classes for 20 students per 200 rifles purchased for the duration of the contract. Upon completion of the training, each student shall receive an armorer certificate that shall remain valid for a minimum of five (5) years. Delivery Customers having specific, internal delivery rules, and policies will provide details on each purchase order issued.

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 to the Statewide Contract Development section at open.market@cpa.texas.gov (mailto:open.market@cpa.texas.gov)
Delivery Delays by Contractor	<p>If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.</p> <p>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.</p> <p>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).</p>
Compliant Products by Contractor	<p>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.</p> <p>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.</p>
Purchase Order Cancellations	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	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.
Contract 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

Contractor VID: 18432955625
Contractor: CTC Gunworks, LLC
Contact Name: Joshua Crescenzi
Email: info@ctcgunworks.com
Phone: (713) 936-1970
Alternate Contact Name: Todd Liggett
Alternate Email: Todd@CTCGunworks.com
Alternate Phone: (713) 936-1970
Address: 3200 North Freeway Houston TX 77009

Contractor VID: 18610228746

Contractor: Proforce Marketing, Inc.

Contact Name: Kaylee Mitchell

Email: sales@proforceonline.com

Phone: (928) 776-7192

Address: 2625 Stearman Road STE A Prescott AZ 86301-6155



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Contract Details: # 680-A3

Search for items in this contract (<https://www.txsmartbuy.com/search?contract=680~A3>)

Number	680-A3
Description	Prison Commissary Goods, Clocks and Typewriter Supplies
Category	TxSmartBuy
Type	Term
Start Date	3/8/2018
End Date	9/30/2024
Purchase Category Code (Agencies Only)	PCC A
Optional Renewal Terms	Extension: October 1, 2023, through September 30, 2024
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 Codes(s)	61077 ; 61096 ; 72678
CPA Contract Management	<p>Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:</p> <p>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)</p>

Warranty Details	<p><u>Replacement</u></p> <p>1) Contractor must guarantee replacement of improperly manufactured products due to defective materials or product during the initial Contract period and any exercised renewal options.</p> <p>2) The replacements must be processed and received by the Customer within two weeks of written notification.</p> <p>3) Contractor will provide replacement free of any charge, including any shipping necessary to return the product when necessary.</p> <p>4) Contractor will either replace the product with new product or refund the full purchase price of the product, whichever the Customer prefers.</p> <p><u>Warranty/Guarantee</u></p> <p>The warranty will apply to any warranty service or repair requested by Customer during the warranty period by contacting the Contractor or Contractor's designee with such request, regardless of the amount of time required to complete the requested warranty service or repair.</p> <p><u>Digital Clock Radio</u></p> <p>The warranty period will begin on the date of the Customer's sale of each product proposed and is to be warranted against defects in workmanship and material for a period of (i)thirty (30) days after date of sale or (ii) sixty (60) days for manufacturer exchange or (iii) the duration of the manufacturer's standard warranty, whichever is longer.</p> <p><u>Typewriter Ribbon and Correction Tape</u></p> <p>The warranty period will begin on the date of the Customer's acceptance of each product proposed and is to be warranted against defects in workmanship and material for a period of one year (the duration of the manufacturer's standard warranty).</p>
Expedited Payment Discount	Sierra Group LLC: 10 days/0.2%
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	<p>If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.</p> <p>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.</p> <p>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).</p>
Compliant Products by Contractor	<p>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.</p> <p>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.</p>
Purchase Order Cancellations	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	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.

Contract 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://www.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

Contractor VID: 1231285318200

Contractor: LASKO PRODUCTS LLC

Contact Name: Ron Lamberg

Email: ron.lamberg@laskoproducts.com

Phone: (610) 719-8913

Alternate Contact Name: Mary Rovito

Alternate Email: mary.rovito@lasko.com

Alternate Phone: (610) 436-7173

Address: 820 Lincoln Ave. West Chester PA 19380

Contractor VID: 1870472957500

Contractor: Sun Products Intl., LLC

Contact Name: William (Bill) Robbins

Email: avnett@msn.com

Phone: (801) 390-5100

Address: 35 East 100 South Unit 1107 Salt Lake City, UT 84111



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Contract Details: # 680-A3_New

Search for items in this contract (https://www.txsmartbuy.com/search?contract=680~A3_New)

Number	680-A3_New
Description	Prison Commissary Goods
Category	TxSmartBuy
Type	Term
Start Date	5/8/2024
End Date	8/31/2025
Purchase Category Code (Agencies Only)	PCC A
Optional Renewal Terms	September 1, 2025, through August 31, 2026 September 1, 2026, through August 31, 2027
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 Codes(s)	68070
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	Geographic Delivery Zones and Districts can be found here (https://comptroller.texas.gov/purchasing/contracts/regions.php).
Warranty Details	Replacement: Applicable to items with warranty shown in item description only 1. At a minimum, the warranty period will begin on the date the product is accepted by the Customer and continue in effect for (i) the time frame specified in each item description, or (ii) the duration of the manufacturer's standard warranty, whichever is longer. 2. Contractor shall replace defective products during the initial Contract term and any exercised renewals. 3. The replacements must be processed and received by the Customer within two weeks of written notice of the defects to the Contractor. 4. Contractor will provide replacements free of charge, including any shipping necessary to return the product when necessary. 5. In lieu of replacement, Contractor will refund the full purchase price of the product, if the Customer prefers. 6. Contractor may elect for proof of product destruction in lieu of returning defective products. Typewriter, Clear Cabinet Warranty service will be provided by the Vendor of this item for the length of time listed on the item description.
Expedited Payment Discount	0.2% Net 5 Days for Advantage Supply 0.5% Net 10 Days for Sierra Group LLC 0.01% Net 7 Days for Syntheticomp Companies, LLC

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	<p>If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.</p> <p>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.</p> <p>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).</p>
Compliant Products by Contractor	<p>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.</p> <p>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.</p>
Purchase Order Cancellations	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	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.
Contract 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. 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

Contractor VID: 14215620510

Contractor: Advantage Supply

Contact Name:

Kevin D Kirkpatrick

Email: kevin.kirkpatrick@advantagesupply.us

Phone: (866) 280-1846 X1001

Alternate Contact Name: Carol L Bane

Alternate Email: carol.bane@advantagesupply.us

Alternate Phone: (817) 377-8094 x1002

Address: 6917 Battle Creek Road Fort Worth TX 76147

HUB Eligibility: WO

HUB Gender: F

Contractor VID: 18741901120
Contractor: Aldia Sales LLC
Contact Name:
Diana Savo-Bernola
Email: Aldiasalesllc@outlook.com
Phone: (214) 681-9929
Alternate Contact Name: Greg Farrar
Alternate Phone: (540) 383-1571
Address: 108 Bluffview Cove Georgetown TX 78628

Contractor VID: 16509117665
Contractor: Greenfield World Trade Inc. dba The Legacy Companies
Contact Name:
Richard Abbott
Email: richardwabbottco@yahoo.com
Phone: (201) 213-4832
Alternate Contact Name: Christian Abbott
Alternate Phone: (201) 819-0985
Address: 3355 Enterprise Ave. Suite 160 Fort Lauderdale FL 33331

Contractor VID: 1133270361700
Contractor: Music By Mail Inc.
Contact Name:
Morrie Safdiah
Email: Morrie@Musicbyweb.Com
Phone: (347) 322-2301
Address: 143 W 29th Street 7th Floor New York, NY 10001

Contractor VID: 17529974473
Contractor: Sierra Group LLC
Contact Name:
Daniel Wallace
Email: dan@sierragroupllc.com
Phone: (415) 613-5282
Alternate Contact Name: Andrew Wallace
Alternate Email: wallaceaj0@gmail.com
Alternate Phone: (208) 614-4150
Address: 5570 E. Dodd Rd. Hayden ID 83835

Contractor VID: 1591803626800
Contractor: Swintec Corp.
Contact Name:
Noelle Aversano
Email: Noelle.Aversano@swintec.com
Phone: (201) 935-0115 Ext. 3
Address: 320 W. Commercial Ave Moonachie 07074

Contractor VID: 18727198907
Contractor: Syntheticomp Companies, LLC
Contact Name:
Mohammad Dawoodally
Email: info@syntheticomp.com

Phone: (281) 772-0493

Alternate Contact Name: Mustafa Ebrahim

Alternate Email: me@med-uniform.com

Alternate Phone: (713) 539-8846

Address: 2847 Colony Dr. Sugar Land, TX 77479

Contractor VID: 13304647582

Contractor: Union Supply Group, Inc.

Contact Name:

Greg Gemienhardt

Email: mwilliams@unionsupplygroup.com

Phone: (614) 409-1444

Alternate Contact Name: Tom Burns

Alternate Email: tburns@unionsupplygroup.com

Alternate Phone: (469) 359-4147

Address: 2500 Regent Blvd Dallas TX 75261



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Contract Details: # 680-M1

Search for items in this contract (<https://www.txsmartbuy.com/search?contract=680-M1>)

Number	680-M1
Description	Body Armor
Category	Managed
Type	Term
Start Date	3/14/2023
End Date	1/31/2025
Purchase Category Code (Agencies Only)	PCC C
Optional Renewal Terms	February 1, 2025, through January 31, 2026 February 1, 2026, through January 31, 2027
Purchase Orders	<p>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.</p> <p>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.</p>
NIGP Codes(s)	68008
CPA Contract Management	<p>Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:</p> <p>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)</p>

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%20Inc.-Shopping/CustomShopFlow/Documents/ContractAttachments/680-08-160001ConcealableBodyArmor(MaleandFemale).xlsx))

680-08-160002 Outer Carrier Vests & Associated Accessories Discounts (<https://www.txsmartbuy.com/SSP%20Applications/NetSuite%20Inc.%20-%20Shopping/Custom%20ShopFlow/Documents/Contract%20Attachments/680-08-160002%20Outer%20Carrier%20Vests%20%20Associated%20Accessories.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%20Inc.-Shopping/CustomShopFlow/Documents/ContractAttachments/680-08-160003ArmorPlates(Front,Back,andSide).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%20Inc.-Shopping/CustomShopFlow/Documents/ContractAttachments/680-08-160004ShieldsandAssociatedAccessories(TacticalandRiot).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](https://www.txsmartbuy.com/SSP/Applications/NetSuite%20Inc.-Shopping/CustomShopFlow/Documents/ContractAttachments/680-08-570006Helmets&HelmetAccessories.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](https://www.txsmartbuy.com/SSP/Applications/NetSuite%20Inc.-Shopping/CustomShopFlow/Documents/ContractAttachments/680-08-570007Pouches,Cases,andCarriers.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

Expedited Payment Discount	<ul style="list-style-type: none"> • 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
Adding New Products to the Contract	<p>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).</p>
Delivery Delays by Contractor	<p>If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.</p> <p>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.</p> <p>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).</p>
Compliant Products by Contractor	<p>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.</p> <p>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.</p>
Purchase Order Cancellations	<p>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.</p>
Restocking Fee	<p>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.</p>
Substitutions	<p>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.</p>

Contract 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. 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
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Contractors

Contractor VID: 12029017410
Contractor: Central Lake Armor Express, Inc.
Contact Name: Barbara Papp
Email: bpapp@armorexpress.com
Phone: (908) 256-3036
Alternate Contact Name: Donna Corbin
Alternate Email: dcorbin@armorexpress.com
Alternate Phone: (231) 303-1533
Address: 750A W Fieldcrest Road Eden, NC 27288

Contractor 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

Contractor 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

Contractor 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

Contractor 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

Contractor VID: 12035459895
Contractor: Galls, LLC
Contact Name: Frank Cappo
Email: cappo-frank@galls.com
Phone: (859) 402-3613
Alternate Contact Name: Renee Boyd
Alternate Email: boyd-renee@galls.com
Alternate Phone: (737) 742-0090
Address: 1340 Russell Cave Road Lexington, KY 40505

Contractor VID: 1813843612800
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

Contractor 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

Contractor 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

Contractor 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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Texas Secretary of State (<https://www.sos.state.tx.us/>)

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Other State Sites

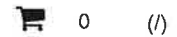
Texas.gov (<https://texas.gov>)

Texas Records and Information Locator (TRAIL) (<https://www.tsl.state.tx.us/trail/>)

State Link Policy (<https://dir.texas.gov/resource-library-item/state-website-linking-privacy-policy>)

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

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Contract Details: # 680-S1

Search for items in this contract (<https://www.txsmartbuy.com/search?contract=680~S1>)

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 Codes(s)	10004 ; 68000 ; 68004 ; 68008 ; 68012 ; 68020 ; 68024 ; 68041
CPA Contract Management	<p>Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:</p> <p>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)</p>
Adding New Products to the Contract	N/A
Delivery Delays by Contractor	<p>If delay is foreseen, Contractor shall give written notice to the Customer and must keep Customer advised at all times of status of order.</p> <p>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.</p> <p>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).</p>
Compliant Products by Contractor	<p>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.</p> <p>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.</p>
Purchase Order Cancellations	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	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 15%.
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.
Contract 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

Contractor VID: 17419760511

Contractor: WorkQuest, Inc.

Contact Name: customerservice@workquest.com

Email: customerservice@workquest.com

Phone: (512) 451-8145

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



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Public Information Act (<https://comptroller.texas.gov/about/policies/open-records/public-information-act.php>)

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

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Contract Details: # TXMAS-22-68001

Search for items in this contract (<https://www.txsmartbuy.com/search?contract=TXMAS-22-68001>)

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	11/1/2024
Base Contract	NCTCOG/Texas Share Contract - 2021-073
Purchase Category Code (Agencies Only)	PCC X
Optional Renewal Terms	November 2, 2024, through November 1, 2025 November 2, 2025, through November 1, 2026

Purchase Orders

Procurement Method Identification Process: Public procurement personnel must identify the appropriate procurement method as stated in the State of Texas Procurement and Contract Management Guide.

(<https://comptroller.texas.gov/purchasing/resources.php>)

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 spd.cmo@cpa.texas.gov (<mailto:spd.cmo@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.

NIGP Codes(s)

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

CPA Contract Management	<p>Questions regarding contract management issues, price changes, amendments or other post-award concerns should be directed to:</p> <p>SPD Contract Management Texas Comptroller of Public Accounts (CPA) Phone: (512) 463-3034 option 3 Email: spd.cmo (mailto:spd.cmo@cpa.texas.gov)@cpa.texas.gov (mailto:spd.cmo@cpa.texas.gov)</p>
Contract Specifics/Notes	<p>Installation <i>is not</i> part of the base and TXMAS contract, therefore should be entered under the <i>TXMAS incidentals</i> tab on the "Add Item to Cart" screen.</p> <p>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.</p> <p><u>Base Contract Information</u> (https://txshare.org/available-contracts/police-first-responder-uniforms/galls)</p>
Warranty Details	<p>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.</p>
Compliant Products by Contractor	<p>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.</p>
Purchase Order Cancellations	<p>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.</p>
Contract 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. 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
Rebate Reporting Requirement for Federal Funding	<p>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.</p> <p>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.</p>
FOB Point	<p>FOB Destination. Freight included.</p>

**Approved
Products/Services**

Other than incidental items expressly allowed under this Contract, Contractor may not sell and Customers may not purchase goods or services under this Contract that are not included in the TXMAS Catalog for this Contract. Therefore, to the extent the Base Contract contains terms which allow additional items to be purchased such as blanket purchase agreements and contractor team arrangements, those terms are excluded from this Contract.

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 spd.cmo@cpa.texas.gov (<mailto:spd.cmo@cpa.texas.gov>). The request must include a copy of the complete contractor quote listing all core items and a detailed incidental charge breakdown.

Contractors**Contractor VID:** 12035459895**Contractor:** Galls, LLC**Contact Name:** Tiffany Brewer**Email:** Brewer-tiffany@galls.com**Phone:** (859) 800-1406**Address:** 1340 Russell Cave Rd. Lexington KY 40505

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