



P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

February 10, 2020

Sent Via Email: sales@gtdist.com

David Curtis
GT Distributors, Inc.
2545 Brockton Drive, Suite 100
Austin, TX 78758

Welcome to BuyBoard!

Re: *Notice of The Local Government Purchasing Cooperative Award*

Proposal Name and Number: Public Safety and Firehouse Supplies and Equipment, Proposal No. 603-20

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. The contract is effective 4/1/2020 through 3/31/2021, with two possible one-year renewals. The contract documents are those identified in Section 3 of the General Terms and Conditions of the specifications.

To view the items your company has been awarded, please review the proposal tabulation No. 603-20 on the following web-site: www.buyboard.com/vendor. Only items marked as awarded to your company can be sold through the BuyBoard contract. In addition, on this website you will find the membership list which will provide you with the names of all entities with membership in our purchasing cooperative.

Enclosed with this letter you will find the following documents:

1. Vendor Quick Reference Guide
2. BuyBoard License and Identity Standards

You are advised that receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative. Accepting purchase orders directly from Cooperative members may result in a violation of the State of Texas competitive bid statute and termination of this Cooperative BuyBoard contract. **Therefore, all purchase orders must be processed through the BuyBoard in order to comply.** Please forward by email to info@buyboard.com any order received directly from a Cooperative member. If you inadvertently process a purchase order sent directly to you by a Cooperative member, please email the order info@buyboard.com and note it as **RECORD ONLY** to prevent duplication.

As an awarded vendor a BuyBoard user id and password will be sent via e-mail 2 to 3 business days prior to the start of your contract.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff** at 800-695-2919.

Sincerely,

Arturo Salinas
Department Director, Cooperative Procurement

v.6.5

February 10, 2020

Sent Via Email: sales@gtdist.com

David Curtis
GT Distributors, Inc.
2545 Brockton Drive, Suite 100
Austin, TX 78758

Welcome to BuyBoard!

Re: *Notice of National Purchasing Cooperative Award*

Proposal Name and Number: Public Safety and Firehouse Supplies and Equipment, Proposal No. 603-20

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard[®] contract based on the above-referenced Proposal. As provided for in the Proposal and your National Purchasing Cooperative Vendor Award Agreement, you are authorized to sell the goods and services awarded under the Proposal to National Cooperative members in states other than Texas through the BuyBoard. The contract is effective 4/1/2020 through 3/31/2021, with two possible one-year renewals.

The National Cooperative membership list is available at our website www.buyboard.com/vendor. The list identifies the current members that may purchase awarded goods and services under your National Cooperative BuyBoard contract.

You are advised that receipt of a purchase order directly from a National Cooperative member is not within BuyBoard guidelines. Accepting purchase orders directly from Cooperative members may result in a violation of applicable competitive procurement law and termination of this National Cooperative BuyBoard contract. **Therefore, all purchase orders from National Cooperative members must be processed through the BuyBoard.** Please forward by e-mail to info@buyboard.com any order received directly from a National Cooperative member. If you inadvertently process a purchase order sent directly to you by a National Cooperative member, please fax the order to the above number and note it as **RECORD ONLY** to prevent duplication.

As an awarded vendor a BuyBoard user id and password will be sent via e-mail 2 to 3 business days prior to the start of your contract.

On behalf of the National Cooperative, we are looking forward to your participation in the program. If you have any questions, please contact **Cooperative Procurement Staff at 800-695-2919.**

Sincerely,



Arturo Salinas
Department Director, Cooperative Procurement
v.6.5



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PROPOSER'S AGREEMENT AND SIGNATURE

Proposal Name: Public Safety and Firehouse
Supplies and Equipment

Proposal Due Date/Opening Date and Time:
July 31, 2019 at 4:00 PM

Proposal Number: 603-20

Location of Proposal Opening:
Texas Association of School Boards, Inc.
BuyBoard Department
12007 Research Blvd.
Austin, TX 78759

Contract Time Period: April 1, 2020 through
March 31, 2021 with two (2) possible one-year
renewals

Anticipated Cooperative Board Meeting Date:
January/February 2020

G T DISTRIBUTORS, INC.

Name of Proposing Company

07/29/2019

Date

2545 BROCKTON DR., STE. 100

Street Address

David Curtis

Signature of Authorized Company Official

AUSTIN, TX 78758

City, State, Zip

DAVID CURTIS

Printed Name of Authorized Company Official

1-800-252-8310

Telephone Number of Authorized Company Official

BIDS MANAGER

Position or Title of Authorized Company Official

1-800-480-5845

Fax Number of Authorized Company Official

74-2339528

Federal ID Number



The proposing company ("you" or "your") hereby acknowledges and agrees as follows:

1. You have carefully examined and understand all Cooperative information and documentation associated with this Proposal Invitation, including the Instructions to Proposers, General Terms and Conditions, attachments/forms, item specifications, and line items (collectively "Requirements");
2. By your response ("Proposal") to this Proposal Invitation, you propose to supply the products or services submitted at the prices quoted in your Proposal and in strict compliance with the Requirements, unless specific deviations or exceptions are noted in the Proposal;
3. Any and all deviations and exceptions to the Requirements have been noted in your Proposal and no others will be claimed;
4. If the Cooperative accepts any part of your Proposal and awards you a contract, you will furnish all awarded products or services at the prices quoted and in strict compliance with the Requirements (unless specific exceptions are noted in the Proposal and accepted by the Cooperative), including without limitation the Requirements related to:
 - a. conducting business with Cooperative members, including offering pricing to members that is the best you offer compared to similar customers;
 - b. payment of a service fee in the amount specified and as provided for in this Proposal Invitation;
 - c. the **possible** award of a piggy-back contract by another governmental entity or nonprofit entity, in which event you will offer the awarded goods and services in accordance with the Requirements; and
 - d. submitting price sheets or catalogs in the proper format as required by the Cooperative as a prerequisite to activation of your contract;
5. You have clearly identified on the included form any information in your Proposal that you believe to be confidential or proprietary or that you do not consider to be public information subject to public disclosure under a Texas Public Information Act request or similar public information law;
6. The individual signing this Agreement is duly authorized to enter into the contractual relationship represented by this Proposal Invitation on your behalf and bind you to the Requirements, and such individual (and any individual signing a form) is authorized and has the requisite knowledge to provide the information and make the representations and certifications required in the Requirements;
7. You have carefully reviewed your Proposal, and certify that all information provided is true, complete and accurate, and you authorize the Cooperative to take such action as it deems appropriate to verify such information; and
8. Any misstatement, falsification, or omission in your Proposal, whenever or however discovered, may disqualify you from consideration for a contract award under this Proposal Invitation or result in termination of an award or any other remedy or action provided for in the General Terms and Conditions or by law.



VENDOR CONTACT INFORMATION

Name of Company: G T DISTRIBUTORS, INC.

Vendor Proposal/Contract Contact Name: DAVID CURTIS

Vendor Proposal/Contract Contact E-mail Address: TXBIDS@GTDIST.COM

Vendor Contact Mailing Address for Proposal/Contract Notices: _____

P.O. BOX 16080, AUSTIN, TX 78761 / ATTN: DAVID CURTIS

Company Website: WWW.GTDIST.COM

Purchase Orders: All purchase orders from Cooperative members will be available through the Internet. Vendors need Internet access and at least one e-mail address so that notification of new orders can be sent to the Internet contact when a new purchase order arrives. An information guide will be provided to vendors to assist them with retrieving their orders.

Please select options below for receipt of purchase orders and provide the requested information:

- I will use the internet to receive purchase orders at the following address:
- Purchase Order E-mail Address: SALES@GTDIST.COM
- Purchase Order Contact: DAVID CURTIS Phone: 1-800-252-8310
- Alternate Purchase Order E-mail Address: TXBIDS@GTDIST.COM
- Alternate Purchase Order Contact: DAVID CURTIS Phone: 1-800-252-8310

- Purchase orders may be received by the Designated Dealer(s) identified on my company's Dealer Designation form as provided to the Cooperative administrator. I understand that my company shall remain responsible for the Contract and the performance of all Designated Dealers under and in accordance with the Contract.

Request for Quotes ("RFQ"): Cooperative members will send RFQs to you by e-mail. Please provide e-mail addresses for the receipt of RFQs:

RFQ E-mail Address: TXBIDS@GTDIST.COM

RFQ Contact: DAVID CURTIS Phone: 1-800-252-8310

Alternate RFQ E-mail Address: SALES@GTDIST.COM

Alternate RFQ Contact: DAVID CURTIS Phone: 1-800-252-8310



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Invoices: Your company will be billed monthly for the service fee due under a contract awarded under this Proposal Invitation. **All invoices are available on the BuyBoard website and e-mail notifications will be sent when they are ready to be retrieved.** Please provide the following address, contact and e-mail information for receipt of service fee invoices and related communications:

Please choose only one (1) of the following options for receipt of invoices and provide the requested information:

Service fee invoices and related communications should be provided directly to my company at:

Invoice Mailing address: P.O. BOX 16080 Department: ACCOUNTS PAYABLE

City: AUSTIN State: TEXAS Zip Code: 78761

Contact Name: NANCY KERN Phone: 1-800-252-8310

Invoice Fax: 1-800-480-5845 Invoice E-mail Address: NANCY.KERN@GTDIST.COM

Alternative Invoice E-mail Address: SALES@GTDIST.COM

In lieu of my company, I request and authorize all service fee invoices to be provided directly to the following billing agent**:

Billing agent Mailing address: _____ Department: _____

City: _____ State: _____ Zip Code: _____

Billing Agent Contact Name: _____ Phone: _____

Billing Agent Fax: _____ Billing Agent E-mail Address: _____

Alternative Billing Agent E-mail Address: _____

**** If Vendor authorizes a billing agent to receive and process service fee invoices, in accordance with the General Terms and Conditions of the Contract, Vendor specifically acknowledges and agrees that nothing in that designation shall relieve Vendor of its responsibilities and obligations under the Contract including, but not limited to, payment of all service fees under any Contract awarded Vendor.**



FELONY CONVICTION DISCLOSURE AND DEBARMENT CERTIFICATION

FELONY CONVICTION DISCLOSURE

Subsection (a) of Section 44.034 of the Texas Education Code (Notification of Criminal History of Contractor) states: "A person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Section 44.034 further states in Subsection (b): "A school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

Please check (✓) one of the following:

- My company is a publicly-held corporation. (Advance notice requirement does not apply to publicly-held corporation.)
- My company is not owned or operated by anyone who has been convicted of a felony.
- My company is owned/operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

By signature below, I certify that the above information is true, complete and accurate and that I am authorized by my company to make this certification.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name

DEBARMENT CERTIFICATION

Neither my company nor an owner or principal of my company has been debarred, suspended or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549, "Debarment and Suspension," as described in the Federal Register and Rules and Regulations. Neither my company nor an owner or principal of my company is currently listed on the government-wide exclusions in SAM, debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority. My company agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from my company if my company or an owner or principal is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under any statutory or regulatory authority.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name



RESIDENT/NONRESIDENT CERTIFICATION

Chapter 2252, Subchapter A, of the Texas Government Code establishes certain requirements applicable to proposers who are not Texas residents. Under the statute, a "resident" proposer is a person whose principal place of business is in Texas, including a contractor whose ultimate parent company or majority owner has its principal place of business in Texas. A "nonresident" proposer is a person who is not a Texas resident. Please indicate the status of your company as a "resident" proposer or a "nonresident" proposer under these definitions.

Please check (√) one of the following:

I certify that my company is a **Resident Proposer**.

I certify that my company is a **Nonresident Proposer**.

If your company is a Nonresident Proposer, you must provide the following information for your resident state (the state in which your company's principal place of business is located):

Company Name

Address

City

State

Zip Code

A. Does your resident state require a proposer whose principal place of business is in Texas to under-price proposers whose resident state is the same as yours by a prescribed amount or percentage to receive a comparable contract?

Yes No

B. What is the prescribed amount or percentage? \$ _____ or _____ %

VENDOR EMPLOYMENT CERTIFICATION

Section 44.031(b) of the Texas Education Code establishes certain criteria that a school district must consider when determining to whom to award a contract. Among the criteria for certain contracts is whether the vendor or the vendor's ultimate parent or majority owner (i) has its principal place of business in Texas; or (ii) employs at least 500 people in Texas.

If neither your company nor the ultimate parent company or majority owner has its principal place of business in Texas, does your company, ultimate parent company, or majority owner employ at least 500 people in Texas?

Please check (√) one of the following:

Yes No

By signature below, I certify that the information in Sections 1 (*Resident/Nonresident Certification*) and 2 (*Vendor Employment Certification*) above is true, complete and accurate and that I am authorized by my company to make this certification.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name



NO ISRAEL BOYCOTT CERTIFICATION

Effective September 1, 2017, as amended effective May 7, 2019 (H.B. 793), a Texas governmental entity may not enter into a contract with a value of \$100,000 or more that is to be paid wholly or partly from public funds with a company (excluding a sole proprietorship) that has 10 or more full-time employees for goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. (TEX. GOV'T CODE Ch. 2270). Accordingly, this certification form is included to the extent required by law.

"Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. TEX. GOV'T CODE §808.001(1).

By signature below, I certify and verify that Vendor does not boycott Israel and will not boycott Israel during the term of any contract awarded under this Proposal Invitation, that this certification is true, complete and accurate, and that I am authorized by my company to make this certification.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name

Note: If Vendor does not wish to make this certification, return the blank form in lieu of a completed certification.

NO EXCLUDED NATION OR FOREIGN TERRORIST ORGANIZATION CERTIFICATION

Effective September 1, 2017, Chapter 2252 of the Texas Government Code provides that a Texas governmental entity may not enter into a contract with a company engaged in active business operations with Sudan, Iran, or a foreign terrorist organization – specifically, any company identified on a list prepared and maintained by the Texas Comptroller under Texas Government Code §§806.051, 807.051, or 2252.153. (A company that the U.S. Government affirmatively declares to be excluded from its federal sanctions regime relating to Sudan, Iran, or any federal sanctions regime relating to a foreign terrorist organization is not subject to the contract prohibition.)

By signature below, I certify and verify that Vendor is not on the Texas Comptroller's list identified above; that this certification is true, complete and accurate; and that I am authorized by my company to make this certification.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name



HISTORICALLY UNDERUTILIZED BUSINESS CERTIFICATION

A proposer that has been certified as a Historically Underutilized Business (also known as a Minority/Women Business Enterprise or "MWBE" and all referred to in this form as a "HUB") is encouraged to indicate its HUB certification status when responding to this Proposal Invitation. The electronic catalogs will indicate HUB certifications for vendors that properly indicate and document their HUB certification on this form.

Please check (✓) all that apply:

- I certify that my company has been certified as a HUB in the following categories:
- Minority Owned Business**
 - Women Owned Business**
 - Service-Disabled Veteran Owned Business (veteran defined by 38 U.S.C. §101(2), who has a service-connected disability as defined by 38 U.S.C. § 101(16), and who has a disability rating of 20% or more as determined by the U. S. Department of Veterans Affairs or Department of Defense)**

Certification Number:

Name of Certifying Agency:

- My company has **NOT** been certified as a HUB.

By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

G T DISTRIBUTORS, INC.

Company Name

DAVID CURTIS

Printed Name

David Curtis

Signature of Authorized Company Official



CONSTRUCTION-RELATED GOODS AND SERVICES AFFIRMATION

A contract awarded under this Proposal Invitation covers only the specific goods and services awarded by the BuyBoard. As explained in the BuyBoard Procurement and Construction Related Goods and Services Advisory for Texas Members ("Advisory"), **Texas law prohibits the procurement of architecture or engineering services through a purchasing cooperative. This BuyBoard contract does not include such services. Architecture or engineering services must be procured by a Cooperative member separately, in accordance with the Professional Services Procurement Act (Chapter 2254 of the Texas Government Code) and other applicable law and local policy.**

The Advisory, available at buyboard.com/Vendor/Resources.aspx, provides an overview of certain legal requirements that are potentially relevant to a Cooperative member's procurement of construction or construction-related goods and services, including those for projects that may involve or require architecture, engineering or independent testing services. A copy of the Advisory can also be provided upon request.

By signature below, the undersigned affirms that Proposer has obtained a copy of the Advisory, has read and understands the Advisory, and is authorized by Proposer to make this affirmation. If Proposer sells construction-related goods or services to a Cooperative member under a BuyBoard contract awarded under this Proposal Invitation, Proposer will comply with the Advisory and applicable legal requirements, make a good faith effort to make its Cooperative member customers or potential Cooperative member customers aware of such requirements, and provide a Cooperative member with a copy of the Advisory before executing a Member Construction Contract with the member or accepting the member's purchase order for construction-related goods or services, whichever comes first.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name

07/29/2019

Date



DEVIATION AND COMPLIANCE

If your company intends to deviate from the General Terms and Conditions, Proposal Specifications or other requirements associated with this Proposal Invitation, you MUST list all such deviations on this form, and provide complete and detailed information regarding the deviations on this form or an attachment to this form. The Cooperative will consider any deviations in its contract award decision, and reserves the right to accept or reject a proposal based upon any submitted deviation.

In the absence of any deviation identified and described in accordance with the above, your company must fully comply with the General Terms and Conditions, Proposal Specifications and all other requirements associated with this Proposal Invitation if awarded a contract under this Proposal Invitation. A deviation will not be effective unless accepted by the Cooperative. The Cooperative may, in its sole discretion, seek clarification from and/or communicate with Proposer(s) regarding any submitted deviation, consistent with general procurement principles of fair competition. The Cooperative reserves the right to accept or reject a proposal based upon any submitted deviation.

Please check (√) one of the following:

- No**; Deviations
- Yes**; Deviations

Information presented by the vendor has been accepted by BuyBoard.

Connie W Burkett, CTSSO
BuyBoard Contract Administrator

List and fully explain any deviations you are submitting:

PLEASE SEE PRICING SHEET AND ATTACHED GLOCK EXCEPTION LETTER.

PLEASE PROVIDE THE FOLLOWING INFORMATION:

1. Shipping Via: Common Carrier Company Truck Prepaid and Add to Invoice Other:

2. Payment Terms: Net 30 days 1% in 10/Net 30 days Other:

3. Number of Days for Delivery: 5-360 ARO

4. Vendor Reference/Quote Number: _____

5. State your return policy: 15% RESTOCKING FEE FOR RETURNS. CUSTOMIZED GOOD-NO RETURNS ARE PERMITTED UNLESS THE ITEM IS DEFECTIVE.

RETURNS ARE HANDLED ON A CASE BY CASE BASIS. PLEASE REVIEW OUR FULL RETURN POLICY.

6. Are electronic payments acceptable? Yes No

7. Are credit card payments acceptable? Yes No

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name



PO Box 16080, Austin, TX 78761 ● Telephone (512) 451-8298 ● FAX (512) 453-6149

Note on the exception for Glock, Item No. 1 Firearms and Ammunition:

Glock enforces a strict pricing policy and will not allow any Authorized Dealer to sell Glock firearms below the prices that they've set. Any Authorized Dealer entering even a 1% discount from Glock's Suggested Agency price would violate this policy. To avoid defaulting on the contract and/or losing Dealer status, the dealer would be forced to decline any discounted sales.

However, Glock does allow Authorized Exclusive Dealers to sell firearms to agencies at \$5 below the Suggested Agency price. G T Distributors would like to extend this discount to BuyBoard customers.

This price restriction does not apply to other Glock items, so category 28 - Public Safety Equipment and Repair Parts, can have Glock parts listed at an 8.5% discount.

Note on the other exceptions for Item No. 1 Firearms and Ammunition:

As an exclusive Glock Authorized Law Enforcement Dealer, G T Distributors has agreed not to sell other brands of Duty Pistols and Revolvers to Law Enforcement Departments/Agencies. Several of the other brands we carry manufacture both Handguns and Long Guns. We can offer those Long Guns (Rifles, Shotguns, and Rifle-format Handguns) to Law Enforcement Departments/Agencies, but we will not be able to offer an alternative brand of Duty Pistol or Revolver.



LOCATION/AUTHORIZED SELLER LISTINGS

If you have more than one location/authorized seller that will service a contract awarded under this Proposal Invitation, please list each location/authorized seller below. If additional sheets are required, please duplicate this form as necessary. NOTE: Awarded Vendors shall remain responsible for all aspects of the Contract, including processing of Purchase Orders, and shall be responsible for the performance of all locations and authorized sellers under and in accordance with the Contract. If you are a product manufacturer and wish to designate Designated Dealers as defined in the General Terms and Conditions to receive Cooperative member Purchase Orders on your behalf, you must complete the Manufacturer Designated Dealer form.

G T DISTRIBUTORS, INC.

Company Name

2545 BROCKTON DR., STE. 100

Address

AUSTIN

City

TEXAS

State

78758

Zip

1-800-252-8310

Phone Number

1-800-480-5845

Fax Number

DAVID CURTIS

Contact Person

G T DISTRIBUTORS, INC - DALLAS

Company Name

12610 PERIMETER DRIVE

Address

DALLAS

City

TEXAS

State

75228

Zip

972-682-2600

Phone Number

972-682-2650

Fax Number

MICHAEL HUNTER

Contact Person



MANUFACTURER DEALER DESIGNATION

If Vendor is a manufacturer that sells products through a dealer network and wishes to designate a dealer or multiple dealers ("Designated Dealers") to receive Cooperative member Purchase Orders on Vendor's behalf, you must complete this form for each dealer you wish to designate.

Regardless of any Designated Dealers submitted by Vendor, Vendor specifically agrees and acknowledges that any such designations are for Vendor's convenience only and shall not, if Vendor is awarded a Contract, relieve Vendor of any obligations under the Contract, including payment of Cooperative service fees on all Purchase Orders submitted to Vendor or any Designated Dealer. In accordance with the General Terms and Conditions, an awarded Vendor shall remain responsible and liable for all of its obligations under the Contract and the performance of both Vendor and any of Vendor's Designated Dealers under and in accordance with the Contract and remain subject to all remedies for default thereunder, including, but not limited to suspension and termination of Vendor's Contract for nonpayment of service fees.

If awarded, Vendor authorizes the Cooperative, in its sole discretion, to list any Vendor Designated Dealers in the BuyBoard system and to receive Purchase Orders directly from Cooperative members on behalf of Vendor. To the extent a Vendor with Designated Dealers receives a Purchase Order directly, it shall be the responsibility of Vendor to appropriately process such Purchase Order in accordance with the Contract, including but not limited to timely forwarding such Purchase Order to a Designated Dealer for processing.

The Cooperative reserves the right, in its sole discretion, to refuse addition of, or request removal of, any Designated Dealer, and Vendor agrees to immediately require such Designated Dealer to cease accepting Purchase Orders or otherwise acting on Vendor's behalf under the Contract. Further, the Cooperative's administrator shall be authorized to remove or suspend any or all Designated Dealers from the BuyBoard at any time in its sole discretion.

If you wish to designate a dealer to service a contract awarded under this Proposal Invitation, please list the Designated Dealer below and have this form signed by an official of your company authorized to make such designation. If you wish to designate multiple dealers, please duplicate this form as necessary.

N/A

Designated Dealer Name

Designated Dealer Address

City

State

Zip

Phone Number

Fax Number

Email address

Designated Dealer Tax ID Number* (***attach W-9**)

Designated Dealer Contact Person

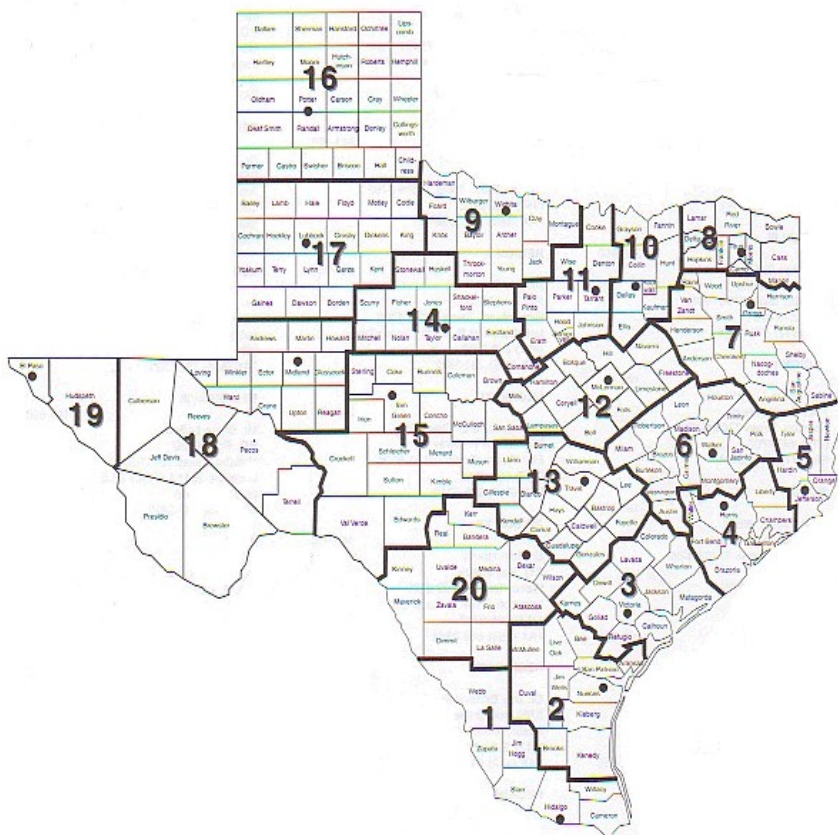
Your Company Name

Signature of Authorized Company Official

TEXAS REGIONAL SERVICE DESIGNATION

The Cooperative (referred to as "Texas Cooperative" in this form and in the State Service Designation form) offers vendors the opportunity to service its members throughout the entire State of Texas. If you do not plan to service all Texas Cooperative members statewide, you **must** indicate the specific regions you will service on this form. ***If you propose to serve different regions for different products or services included in your proposal, you must complete and submit a separate Texas Regional Service Designation form for each group of products and clearly indicate the products or services to which the designation applies in the space provided at the end of this form. By designating a region or regions, you are certifying that you are authorized and willing to provide the proposed products and services in those regions. Designating regions in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your proposal or, if awarded, termination of your Contract.*** Additionally, if you do not plan to service Texas Cooperative members (i.e., if you will service only states other than Texas), you must so indicate on this form.

Regional Education Service Centers



- I will service Texas Cooperative members statewide.
- I will not service Texas Cooperative members statewide. I will only service members in the regions checked below:

Region	Headquarters
<input type="checkbox"/> 1	Edinburg
<input type="checkbox"/> 2	Corpus Christi
<input type="checkbox"/> 3	Victoria
<input type="checkbox"/> 4	Houston
<input type="checkbox"/> 5	Beaumont
<input type="checkbox"/> 6	Huntsville
<input type="checkbox"/> 7	Kilgore
<input type="checkbox"/> 8	Mount Pleasant
<input type="checkbox"/> 9	Wichita Falls
<input type="checkbox"/> 10	Richardson
<input type="checkbox"/> 11	Fort Worth
<input type="checkbox"/> 12	Waco
<input type="checkbox"/> 13	Austin
<input type="checkbox"/> 14	Abilene
<input type="checkbox"/> 15	San Angelo
<input type="checkbox"/> 16	Amarillo
<input type="checkbox"/> 17	Lubbock
<input type="checkbox"/> 18	Midland
<input type="checkbox"/> 19	El Paso
<input type="checkbox"/> 20	San Antonio

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name

- I will not service members of the Texas Cooperative.



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If this Texas Regional Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:



STATE SERVICE DESIGNATION

The Cooperative offers vendors the opportunity to service other governmental entities in the United States, including intergovernmental purchasing cooperatives such as the National Purchasing Cooperative BuyBoard. You must complete this form if you plan to service the entire United States, or will service only the specific states indicated. *(Note: If you plan to service Texas Cooperative members, be sure that you complete the Texas Regional Service Designation form.)*

If you serve different states for different products or services included in your proposal, you must complete and submit a separate State Service Designation form for each group of products and clearly indicate the products or services to which the designation applies in the space provided at the end of this form. By designating a state or states, you are certifying that you are authorized and willing to provide the proposed products and services in those states. Designating states in which you are either unable or unwilling to provide the specified products and services shall be grounds for either rejection of your proposal or, if awarded, termination of your Contract.

Please check (√) all that apply:

I will service all states in the United States.

I will not service all states in the United States. I will service only the states checked below:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Alabama | <input checked="" type="checkbox"/> Nebraska |
| <input type="checkbox"/> Alaska | <input type="checkbox"/> Nevada |
| <input type="checkbox"/> Arizona | <input type="checkbox"/> New Hampshire |
| <input checked="" type="checkbox"/> Arkansas | <input type="checkbox"/> New Jersey |
| <input type="checkbox"/> California (Public Contract Code 20118 & 20652) | <input type="checkbox"/> New Mexico |
| <input type="checkbox"/> Colorado | <input type="checkbox"/> New York |
| <input type="checkbox"/> Connecticut | <input type="checkbox"/> North Carolina |
| <input type="checkbox"/> Delaware | <input type="checkbox"/> North Dakota |
| <input type="checkbox"/> District of Columbia | <input type="checkbox"/> Ohio |
| <input checked="" type="checkbox"/> Florida | <input checked="" type="checkbox"/> Oklahoma |
| <input checked="" type="checkbox"/> Georgia | <input type="checkbox"/> Oregon |
| <input type="checkbox"/> Hawaii | <input type="checkbox"/> Pennsylvania |
| <input type="checkbox"/> Idaho | <input type="checkbox"/> Rhode Island |
| <input type="checkbox"/> Illinois | <input type="checkbox"/> South Carolina |
| <input type="checkbox"/> Indiana | <input type="checkbox"/> South Dakota |
| <input type="checkbox"/> Iowa | <input checked="" type="checkbox"/> Tennessee |
| <input checked="" type="checkbox"/> Kansas | <input checked="" type="checkbox"/> Texas |
| <input type="checkbox"/> Kentucky | <input type="checkbox"/> Utah |
| <input checked="" type="checkbox"/> Louisiana | <input type="checkbox"/> Vermont |
| <input type="checkbox"/> Maine | <input type="checkbox"/> Virginia |
| <input type="checkbox"/> Maryland | <input type="checkbox"/> Washington |
| <input type="checkbox"/> Massachusetts | <input type="checkbox"/> West Virginia |
| <input type="checkbox"/> Michigan | <input type="checkbox"/> Wisconsin |
| <input type="checkbox"/> Minnesota | <input type="checkbox"/> Wyoming |
| <input type="checkbox"/> Mississippi | |
| <input checked="" type="checkbox"/> Missouri | |
| <input type="checkbox"/> Montana | |



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This form will be used to ensure that you can service other governmental entities throughout the United States as indicated. Your signature below confirms that you understand your service commitments during the term of a contract awarded under this proposal.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name

If this State Service Designation form applies to only one or some of the products and services proposed by Vendor, list the products and services to which this form applies here:



NATIONAL PURCHASING COOPERATIVE VENDOR AWARD AGREEMENT

In accordance with the Terms and Conditions associated with this Proposal Invitation, a contract awarded under this Proposal Invitation may be "piggy-backed" by another governmental entity. The National Purchasing Cooperative is an intergovernmental purchasing cooperative formed by certain school districts outside of Texas to serve its members throughout the United States. If you agree to be considered for a piggy-back award by the National Purchasing Cooperative, you agree to the following terms and agree to serve National Purchasing Cooperative members in the states you have indicated on the State Service Designation form, in your Proposal.

By signing this form, Proposer (referred to in this Agreement as "Vendor") agrees as follows:

1. Vendor acknowledges that if The Local Government Purchasing Cooperative ("Texas Cooperative") awards Vendor a contract under this Proposal Invitation ("Underlying Award"), the National Purchasing Cooperative ("National Cooperative") may - but is not required to - "piggy-back" on or re-award all or a portion of that Underlying Award ("Piggy-Back Award"). By signing this National Cooperative Vendor Award Agreement ("Agreement"), Vendor accepts and agrees to be bound by any such Piggy-Back Award as provided for herein.
2. In the event National Cooperative awards Vendor a Piggy-Back Award, the National Cooperative Administrator ("BuyBoard Administrator") will notify Vendor in writing of such Piggy-Back Award, which award shall commence on the effective date stated in the Notice and end on the expiration date of the Underlying Award, subject to annual renewals as authorized in writing by the BuyBoard Administrator. Vendor agrees that no further signature or other action is required of Vendor in order for the Piggy-Back Award and this Agreement to be binding upon Vendor. Vendor further agrees that no interlineations or changes to this Agreement by Vendor will be binding on National Cooperative, unless such changes are agreed to by its BuyBoard Administrator in writing.
3. Vendor agrees that it shall offer its goods and services to National Cooperative members at the same unit pricing and same general terms and conditions, subject to applicable state laws in the state of purchase, as required by the Underlying Award. However, nothing in this Agreement prevents Vendor from offering National Cooperative members better (i.e., lower) competitive pricing and more favorable terms and conditions than those in the Underlying Award.
4. Vendor hereby agrees and confirms that it will serve those states it has designated on the State Service Designation Form of this Proposal Invitation. Any changes to the states designated on the State Service Designation Form must be approved in writing by the BuyBoard Administrator.
5. Vendor agrees to pay National Cooperative the service fee provided for in the Underlying Award based on the amount of purchases generated from National Cooperative members through the Piggy-Back Award. Vendor shall remit payment to National Cooperative on such schedule as it specifies (which shall not be more often than monthly). Further, upon request, Vendor shall provide National Cooperative with copies of all purchase orders generated from National Cooperative members for purposes of reviewing and verifying purchase activity. Vendor further agrees that National Cooperative shall have the right, upon reasonable written notice, to review Vendor's records pertaining to purchases made by National Cooperative members in order to verify the accuracy of service fees.
6. Vendor agrees that the Underlying Award, including its General Terms and Conditions, are adopted by reference to the fullest extent such provisions can reasonably apply to the post-proposal/contract award phase. The rights and responsibilities that would ordinarily inure to the Texas Cooperative pursuant to the Underlying Award shall inure to National Cooperative; and, conversely, the rights and responsibilities that would ordinarily inure to Vendor in the Underlying Award shall inure to Vendor in this Agreement. Vendor recognizes and agrees that Vendor and National Cooperative are the only parties to this Agreement, and that nothing in this Agreement has application to other third parties, including the Texas Cooperative. In the event of conflict between this Agreement and the terms of the Underlying Award, the terms of this Agreement shall control, and then only to the extent necessary to reconcile the conflict.



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7. This Agreement shall be governed and construed in accordance with the laws of the State of Rhode Island and venue for any dispute shall lie in the federal district court of Alexandria, Virginia.

8. Vendor acknowledges and agrees that the award of a Piggy-Back Award is within the sole discretion of National Cooperative, and that this Agreement does not take effect unless and until National Cooperative awards Vendor a Piggy-Back Award and the BuyBoard Administrator notifies Vendor in writing of such Piggy-Back Award as provided for herein.

WHEREFORE, by signing below Vendor agrees to the foregoing and warrants that it has the authority to enter into this Agreement.

G T DISTRIBUTORS, INC.

Name of Vendor

David Curtis

Signature of Authorized Company Official

603-20

Proposal Invitation Number

DAVID CURTIS

Printed Name of Authorized Company Official

07/29/2019

Date



FEDERAL AND STATE/PURCHASING COOPERATIVE EXPERIENCE

The Cooperative strives to provide its members with the best services and products at the best prices available from vendors with the technical resources and ability to serve Cooperative members. Please respond to the following questions.

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: \$ 8,547,590.08. (The period of the 12 month period is 06/30/2018 / 06/30/2019). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
3. Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	CURRENT VENDOR? (Y/N)	FORMER VENDOR (Y/N)? – IF YES, LIST YEARS AS VENDOR	AWARDED COMMODITY CATEGORY(IES)
1. Federal General Services Administration	Y		VARIES
2. T-PASS (State of Texas)	Y		VARIES
3. U.S. Communities Purchasing Alliance			
4. National IPA/TCPN			
5. Houston-Galveston Area Council (HGAC)			
6. National Joint Powers Alliance (NJPA)			
7. E&I Cooperative			
8. The Interlocal Purchasing System (TIPS)			
9. Other			

MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS.

CURRENT BUYBOARD VENDORS

If you are a current BuyBoard vendor in the same contract category as proposed in this Proposal Invitation, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.

Current Discount (%): VARIES Proposed Discount (%): VARIES

Explanation: PLEASE SEE ATTACHED EXCEL SHEET FOR BUYBOARD CONTRACT #524-17.



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By signature below, I certify that the above is true, complete and accurate and that I am authorized by my company to make this certification.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name



GOVERNMENTAL REFERENCES

For your Proposal to be considered, you must supply a minimum of five (5) individual governmental entity references. The Cooperative may contact any and all references provided as part of the Proposal evaluation. Provide the information requested below, including the existing price/discounts you offer each customer. The Cooperative may determine whether prices/discounts are fair and reasonable by comparing prices/discounts stated in your Proposal with the prices/discounts you offer other governmental customers. Attach additional pages if necessary.

<u>Entity Name</u>	<u>Contact</u>	<u>Phone#</u>	<u>Email Address</u>	<u>Discount</u>	<u>Quantity/ Volume</u>
1. STATE OF KANSAS / AMANDA CLAYTON / 785-296-1171 / AMANDA.CLAYTON@KS.GOV / VARIES / VARIES					
2. GWINNETT COUNTY, GA / LINDSEY GRAVITT / 770-822-8720 / LINDSEY.GRAVITT@GWINNETTCOUNTY.COM / VARIES / VARIES					
3. HUNTSVILLE, AL / AMANDA SANDERS / 256-427-5060 / AMANDA.SANDERS@HUNTSVILLEAL.GOV / VARIES / VARIES					
4. TARRANT COUNTY, TX / RITA C. PAULEY / 817-212-6829 / RCPAULEY@TARRANTCOUNTY.COM / VARIES / VARIES					
5. LUBBOCK COUNTY, TX / MANDE REEVES / 806-775-1017 / MNREEVES@CO.LUBBOCK.TX.US / VARIES / VARIES					

Do you ever modify your written policies or standard governmental sales practices as identified in the above chart to give better discounts (lower prices) than indicated? YES NO If YES, please explain:

By signature below, I certify that the above is true and correct and that I am authorized by my company to make this certification.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name



MARKETING STRATEGY

For your Proposal to be considered, you must submit the Marketing Strategy you will use if the Cooperative accepts all or part of your Proposal. *(Example: Explain how your company will initially inform Cooperative members of your BuyBoard contract, and how you will continue to support the BuyBoard for the duration of the contract period.)*

Attach additional pages if necessary.

PLEASE SEE THE ATTACHED MARKETING STRATEGY LETTER.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name



CONFIDENTIAL/PROPRIETARY INFORMATION

A. Public Disclosure Laws

All Proposals, forms, documentation, or other materials submitted by Vendor to the Cooperative in response to this Proposal Invitation, including catalogs and pricelists, may be subject to the disclosure requirements of the Texas Public Information Act (Texas Government Code chapter 552.001, *et. seq.*) or similar disclosure law. Proposer must clearly identify on this form any information in its Proposal (including forms, documentation, or other materials submitted with the Proposal) that Proposer considers proprietary or confidential. If Proposer fails to properly identify the information, the Cooperative shall have no obligation to notify Vendor or seek protection of such information from public disclosure should a member of the public or other third party request access to the information under the Texas Public Information Act or similar disclosure law. Proposer will be notified of any third party request for information in a Proposal that Proposer has identified in this form as proprietary or confidential.

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain information which Vendor considers proprietary or confidential?

Please check (✓) one of the following:

NO, I certify that none of the information included with this Proposal is considered confidential or proprietary.

YES, I certify that this Proposal contains information considered confidential or proprietary and all such information is specifically identified on this form.

If you responded "YES", you must identify below the specific information you consider confidential or proprietary. List each page number, form number, or other information sufficient to make the information readily identifiable. The Cooperative and its Administrator will not be responsible for a Proposer's failure to clearly identify information considered confidential or proprietary. Further, by submitting a Proposal, Proposer acknowledges that the Cooperative and its Administrator will disclose information when required by law, even if such information has been identified herein as information the vendor considers confidential or proprietary.

Confidential / Proprietary Information:

(Attach additional sheets if needed.)



B. Copyright Information

Does your Proposal (including forms, documentation, or other materials submitted with the Proposal) contain copyright information?

Please check (✓) one of the following:

- NO**, Proposal (including forms, documentation, or other materials submitted with the Proposal) does not contain copyright information.
- YES**, Proposal (including forms, documentation, or other materials submitted with the Proposal) does contain copyright information.

If you responded "YES", identify below the specific documents or pages containing copyright information.

Copyright Information: _____

(Attach additional sheets if needed.)

C. Consent to Release Confidential/Proprietary/Copyright Information to BuyBoard Members

BuyBoard members (Cooperative and nonprofit members) seeking to make purchases through the BuyBoard may wish to view information included in the Proposals of awarded Vendors. If you identified information on this form as confidential, proprietary, or subject to copyright, and you are awarded a BuyBoard contract, your acceptance of the BuyBoard contract award constitutes your consent to the disclosure of such information to BuyBoard members, including posting of such information on the secure BuyBoard website for members. Note: Neither the Cooperative nor its Administrator will be responsible for the use or distribution of information by BuyBoard members or any other party.

D. Consent to Release Proposal Tabulation

Notwithstanding anything in this Confidential/Proprietary Information form to the contrary, by submitting a Proposal, Vendor consents and agrees that, upon Contract award, the Cooperative may publically release, including posting on the public BuyBoard website, a copy of the proposal tabulation for the Contract including Vendor name; proposed catalog/pricelist name(s); proposed percentage discount(s), hourly labor rate(s), or other specified pricing; and Vendor award or non-award information.

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name

07/29/2019

Date



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VENDOR BUSINESS NAME

By submitting a Proposal, Proposer is seeking to enter into a legal contract with the Cooperative. As such, a Proposer must be an individual or legal business entity capable of entering into a binding contract. Proposers, must completely and accurately provide the information requested below or your Proposal may be deemed non-responsive.

Name of Proposing Company: G T DISTRIBUTORS, INC.

*(List the **legal** name of the company seeking to contract with the Cooperative. Do **NOT** list an assumed name, dba, aka, etc. here. Such information may be provided below. If you are submitting a joint proposal with another entity to provide the same proposed goods or services, each submitting entity should complete a separate vendor information form. Separately operating legal business entities, even if affiliated entities, which propose to provide goods or services separately must submit their own Proposals.)*

Please check (✓) one of the following:

Type of Business:

- Individual/Sole Proprietor _____
- Corporation _____
- Limited Liability Company _____
- Partnership _____
- Other _____

If other, identify _____

State of Incorporation (if applicable): TEXAS

Federal Employer Identification Number: 74-2339528

*(Vendor must include a completed **IRS W-9** form with their proposal)*

List the Name(s) by which Vendor, if awarded, wishes to be identified on the BuyBoard: *(Note: If different than the Name of Proposing Company listed above, only valid trade names (dba, aka, etc.) of the Proposing Company may be used and a copy of your Assumed Name Certificate(s), if applicable, must be attached.)*

N/A

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. G T Distributors, Inc</p> <p>2 Business name/disregarded entity name, if different from above</p> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC</p> <p><input checked="" type="checkbox"/> C Corporation</p> <p><input type="checkbox"/> S Corporation</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. 2545 Brockton Dr., Ste 100</p> <p>6 City, state, and ZIP code Austin, TX 78758</p>	<p>Requester's name and address (optional)</p>
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
OR									
Employer identification number									
7	4	-	2	3	3	9	5	2	8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ <u>11/2/2019</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



EDGAR VENDOR CERTIFICATION **(2 CFR Part 200 and Appendix II)**

When a Cooperative member seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All Vendors submitting proposals must complete this EDGAR Certification Form regarding Vendor's willingness and ability to comply with certain requirements which *may* be applicable to specific Cooperative member purchases using federal grant funds. This completed form will be made available to Cooperative members for their use while considering their purchasing options when using federal grant funds. Cooperative members may also require Vendors to enter into ancillary agreements, in addition to the BuyBoard contract's general terms and conditions, to address the member's specific contractual needs, including contract requirements for a procurement using federal grants or contracts.

For each of the items below, Vendor should certify Vendor's agreement and ability to comply, where applicable, by having Vendor's authorized representative complete and initial the applicable boxes and sign the acknowledgment at the end of this form. If you fail to complete any item in this form, the Cooperative will consider and may list the Vendor's response on the BuyBoard as "NO," the Vendor is unable or unwilling to comply. A "NO" response to any of the items may, if applicable, impact the ability of a Cooperative member to purchase from the Vendor using federal funds.

1. Vendor Violation or Breach of Contract Terms:

Contracts for more than the Simplified Acquisition Threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Provisions regarding Vendor default are included in the BuyBoard General Terms and Conditions, including Section E.18, Remedies for Default and Termination of Contract. Any Contract award will be subject to such BuyBoard General Terms and Conditions, as well as any additional terms and conditions in any Purchase Order, Cooperative member ancillary contract, or Member Construction Contract agreed upon by Vendor and the Cooperative member which must be consistent with and protect the Cooperative member at least to the same extent as the BuyBoard Terms and Conditions.

The remedies under the Contract are in addition to any other remedies that may be available under law or in equity. By submitting a Proposal, you agree to these Vendor violation and breach of contract terms.

2. Termination for Cause or Convenience:

For any Cooperative member purchase or contract in excess of \$10,000 made using federal funds, you agree that the following term and condition shall apply:

The Cooperative member may terminate or cancel any purchase order under this Contract at any time, with or without cause, by providing seven (7) business days advance written notice to the Vendor. If this Agreement is terminated in accordance with this Paragraph, the Cooperative member shall only be required to pay Vendor for goods or services delivered to the Cooperative member prior to the termination and not otherwise returned in accordance with Vendor's return policy. If the Cooperative member has paid Vendor for goods or services not yet provided as of the date of termination, Vendor shall immediately refund such payment(s).

If an alternate provision for termination of a Cooperative member purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the Cooperative member's purchase order, ancillary agreement, or Member Construction Contract agreed to by the Vendor, the Cooperative member's provision shall control.



3. Equal Employment Opportunity:

Except as otherwise provided under 41 CFR Part 60, all Cooperative member purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any Cooperative member purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and Vendor agrees that it shall comply with such provision.

4. Davis-Bacon Act:

When required by Federal program legislation, Vendor agrees that, for all Cooperative member prime construction contracts/purchases in excess of \$2,000, Vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, Vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, Vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at wdol.gov. Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the Vendor is conditioned upon Vendor's acceptance of the wage determination.

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

5. Contract Work Hours and Safety Standards Act:

Where applicable, for all Cooperative member contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

6. Right to Inventions Made Under a Contract or Agreement:

If the Cooperative member's Federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.



7. Clean Air Act and Federal Water Pollution Control Act:

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

8. Debarment and Suspension:

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that Vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the Cooperative and all Cooperative members with pending purchases or seeking to purchase from Vendor if Vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

9. Byrd Anti-Lobbying Amendment:

Byrd Anti-Lobbying Amendment (31 USC 1352) -- Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. As applicable, Vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

10. Procurement of Recovered Materials:

For Cooperative member purchases utilizing Federal funds, Vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a Cooperative member may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

11. Profit as a Separate Element of Price:

For purchases using federal funds in excess of the Simplified Acquisition Threshold, a Cooperative member may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a Cooperative member, Vendor agrees to provide information and negotiate with the Cooperative member regarding profit as a separate element of the price for a particular purchase. However, Vendor agrees that the total price, including profit, charged by Vendor to the Cooperative member shall not exceed the awarded pricing, including any applicable discount, under Vendor's Cooperative Contract.



12. General Compliance and Cooperation with Cooperative Members:

In addition to the foregoing specific requirements, Vendor agrees, in accepting any Purchase Order from a Cooperative member, it shall make a good faith effort to work with Cooperative members to provide such information and to satisfy such requirements as may apply to a particular Cooperative member purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

Vendor Certification Item No.	Vendor Certification: YES, I agree or NO, I do NOT agree	Initial
1. Vendor Violation or Breach of Contract Terms	YES	D.C.
2. Termination for Cause or Convenience	YES	D.C.
3. Equal Employment Opportunity	YES	D.C.
4. Davis-Bacon Act	YES	D.C.
5. Contract Work Hours and Safety Standards Act	YES	D.C.
6. Right to Inventions Made Under a Contract or Agreement	YES	D.C.
7. Clean Air Act and Federal Water Pollution Control Act	YES	D.C.
8. Debarment and Suspension	YES	D.C.
9. Byrd Anti-Lobbying Amendment	YES	D.C.
10. Procurement of Recovered Materials	YES	D.C.
11. Profit as a Separate Element of Price	YES	D.C.
12. General Compliance and Cooperation with Cooperative Members	YES	D.C.

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official

DAVID CURTIS

Printed Name



PROPOSAL INVITATION QUESTIONNAIRE

The Cooperative will use your responses to the questions below in evaluating your Proposal and technical and financial resources to provide the goods and perform the services (“Work”) under the BuyBoard contract contemplated by this Proposal Invitation (“Contract”). Proposers must fully answer each question, numbering your responses to correspond to the questions/numbers below. Proposers must complete below or attach your responses to this questionnaire, sign where indicated below, and submit the signed questionnaire and your responses to all questions in one document with your Proposal. **You must submit the signed questionnaire and responses with your Proposal or the Proposal will not be considered.**

1. List the number of years Proposer has been in business and former business names (if applicable). Note whether your company is currently for sale or involved in any transaction that would significantly alter its business or result in acquisition by another entity.

PLEASE SEE THE ATTACHED PROPOSAL INVITATION QUESTIONNAIRE FOR QUESTION #1.

2. Describe the resources Proposer has to manage staff and successfully perform the Work contemplated under this Contract. State the number and summarize the experience of company personnel who may be utilized for the Work, including those who will be available to Cooperative members for assistance with project development, technical issues, and product selection for Work associated with this Contract.

PLEASE SEE THE ATTACHED PROPOSAL INVITATION QUESTIONNAIRE FOR QUESTION #2.

3. Describe Proposer’s financial capability to perform the Contract. State or describe the firm’s financial strength and rating, bonding capacity, and insurance coverage limits. State whether the firm, or any of the firm’s past or present owners, principal shareholders or stockholders, or officers, have been a debtor party to a bankruptcy, receivership, or insolvency proceeding in the last 7 years, and identify any such debtor party by name and relationship to or position with your firm.

PLEASE SEE THE ATTACHED PROPOSAL INVITATION QUESTIONNAIRE FOR QUESTION #3.



4. Does your company have any outstanding financial judgments and/or is it currently in default on any loan or financing agreement? If so, provide detailed information on the nature of such items and prospects for resolution.

NO.

5. List all contracts, if any, in the last 10 years on which Proposer has defaulted, failed to complete or deliver the work, or that have been terminated for any reason. For each such contract, provide the project name, scope, value and date and the name of the procuring entity. Fully explain the circumstances of the default, failure to complete or deliver the work, or termination.

NONE.

6. List all litigation or other legal proceedings (including arbitration proceedings), if any, in the last 10 years brought against your firm, or any of the firm's past or present owners, principal shareholders or stockholders, officers, agents or employees, that relates to or arises from a contract similar to this Contract or the work contemplated under this Contract. Provide the style of the lawsuit or proceeding (name of parties and court or tribunal in which filed), nature of the claim, and resolution or current status.

N/A

By signature below, I certify that the information contained in and/or attached to this Proposal Invitation Questionnaire in response to the above questions is true and correct and that I am authorized by my company to make this certification.

G T DISTRIBUTORS, INC.

Company Name

David Curtis

Signature of Authorized Company Official



REQUIRED FORMS CHECKLIST

(Please check (✓) the following)

- Completed: **Proposer's Agreement and Signature**
- Completed: **Vendor Contact Information**
- Completed: **Felony Conviction Disclosure and Debarment Certification**
- Completed: **Resident/Nonresident Certification**
- Completed: **No Israel Boycott Certification**
- Completed: **No Excluded Nation or Foreign Terrorist Organization Certification**
- Completed: **Historically Underutilized Business (HUB) Certification**
- Completed: **Construction Related Goods and Services Affirmation**
- Completed: **Deviation/Compliance**
- Completed: **Location/Authorized Seller Listings**
- Completed: **Manufacturer Dealer Designation**
- Completed: **Texas Regional Service Designation**
- Completed: **State Service Designation**
- Completed: **National Purchasing Cooperative Vendor Award Agreement**
- Completed: **Federal and State/Purchasing Cooperative Experience**
- Completed: **Governmental References**
- Completed: **Marketing Strategy**
- Completed: **Confidential/Proprietary Information**
- Completed: **Vendor Business Name with IRS Form W-9**
- Completed: **EDGAR Vendor Certification**
- Completed: **Proposal Invitation Questionnaire**
- Completed: **Required Forms Checklist**
- Completed: **Proposal Specification Form with Catalogs/Pricelists and Texas Department of Public Safety License**

**Catalogs/Pricelists must be submitted with proposal response or response will not be considered.*



Proposal Invitation No. 603-20-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

NOTE: Vendors proposing various manufacturer product lines per line item on the Proposal Specification Form must submit the information as follows or proposal may not be considered:
 Manufacturers shall be listed in alphabetical order
 Vendor's must list one specific percentage discount for each Manufacturer listed.
If a vendor's response to Proposal Specification Form states "please see attachment sheet," all manufacturers listed on the attachment sheet must indicate per manufacturer the line item that correlates to Proposal Specification Form or Vendor's proposal may not be considered.

Section I: Public Safety Supplies and Equipment

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
1	Discount (%) Off Catalog/Pricelist for Firearms and Ammunition	Please state the discount (%) off catalog/pricelist for Firearms and Ammunition . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 1	SEE ATTACHED EXCEL SHEET, SECTION 1, EXCEPTIONS
2	Discount (%) Off Catalog/Pricelist for Tactical Equipment	Please state the (%) off catalog/pricelist for Tactical Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 1	SEE ATTACHED EXCEL SHEET, SECTION 1, EXCEPTIONS
3	Discount (%) Off Catalog/Pricelist for Night Sticks and Batons	Please state the (%) off catalog/pricelist for Night Sticks and Batons . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 1	
4	Discount (%) Off Catalog/Pricelist for Riot Equipment/Body Armor	Please state the (%) off catalog/pricelist for Riot Equipment/Body Armor . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 1	
5	Discount (%) Off Catalog/Pricelist for Public Safety Vehicle Equipment and related accessories	Please state the (%) off catalog/pricelist for Public Safety Vehicle Equipment and Related Accessories . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 1	

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 603-20-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
6	Discount (%) Off Catalog/Pricelist for Tear Gas/Mace and related items	Please state the (%) off catalog/pricelist for Tear Gas/Mace and related items . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 1	
7	Discount (%) Off Catalog/Pricelist for Night Vision Equipment	Please state the (%) off catalog/pricelist for Night Vision Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 1	
8	Discount (%) Off Catalog/Pricelist for Thermal Imaging Equipment	Please state the (%) off catalog/pricelist for Thermal Imaging Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 1	
9	Discount (%) Off Catalog/Pricelist for Flashlights, Batteries, and related items	Please state the (%) off catalog/pricelist for Flashlights, Batteries, and related items . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 1	
10	Discount (%) Off Catalog/Pricelist for Electronic Stand-up Vehicle (ESV)	Please state the (%) off catalog/pricelist for Electronic Stand-up Vehicle (ESV) . Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		
11	Discount (%) Off Catalog/Pricelist for All Types of Public Safety Patrol Bicycles, Supplies and Related Accessories	Please state the (%) off catalog/pricelist for All Types of Public Safety Patrol Bicycles, Supplies and Related Accessories . Catalog/Pricelist MUST be included or proposal will not be considered	NO BID _____%		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 603-20-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
12	Discount (%) Off Catalog/Pricelist for Public Safety Rescue Equipment	Please state the (%) off catalog/pricelist for Public Safety Rescue Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
13	Discount (%) Off Catalog/Pricelist for Handcuffs and Restraints	Please state the (%) off catalog/pricelist for Handcuffs and Restraints . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____ %	SEE ATTACHED EXCEL SHEET, SECTION 1	
14	Discount (%) Off Catalog/Pricelist for Scopes and Binoculars	Please state the (%) off catalog/pricelist for Scopes and Binoculars . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____ %	SEE ATTACHED EXCEL SHEET, SECTION 1	
15	Discount (%) Off Catalog/Pricelist for Alcohol and Drug Testing Products and Related Services	Please state the (%) off catalog/pricelist for Alcohol and Drug Testing Products and Related Services . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____ %	SEE ATTACHED EXCEL SHEET, SECTION 1	
16	Discount (%) Off Catalog/Pricelist for Law Enforcement Training Targets	Please state the (%) off catalog/pricelist for Law Enforcement Training Targets . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____ %	SEE ATTACHED EXCEL SHEET, SECTION 1	
17	Discount (%) Off Catalog/Pricelist for Fingerprint Equipment and Supplies	Please state the (%) off catalog/pricelist for Fingerprint Equipment and Supplies . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____ %	SEE ATTACHED EXCEL SHEET, SECTION 1	

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 603-20-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
18	Discount (%) Off Catalog/Pricelist for Law Enforcement Knives and Tools	Please state the (%) off catalog/pricelist for Law Enforcement Knives and Tools (multipurpose tools, clip tools, mini tools, and related accessories). Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 1	
19	Discount (%) Off Catalog/Pricelist for Public Safety Uniforms, Rainwear, Jackets, Footwear and Accessories	Please state the (%) off catalog/pricelist for Public Safety Uniforms, Rainwear, Jackets, Footwear and Accessories. Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 1	
20	Discount (%) Off Catalog/Pricelist for Weather Monitoring Systems	Please state the (%) off catalog/pricelist for Weather Monitoring Systems. Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		
21	Discount (%) Off Catalog/Pricelist for Red Light Monitoring Systems	Please state the (%) off catalog/pricelist for Red Light Monitoring Systems. Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		
22	Discount (%) Off Catalog/Pricelist for Speed Enforcement Equipment	Please state the (%) off catalog/pricelist for Speed Enforcement Equipment. Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		
23	Discount (%) Off Catalog/Pricelist for Public Safety Life Preserver and Related Items	Please state the (%) off catalog/pricelist for Public Safety Life Preserver and Related Items. Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 603-20-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
24	Discount (%) Off Catalog/Pricelist for Emergency Radio Dispatch Consoles and related items	Please state the (%) off catalog/pricelist for Emergency Radio Dispatch Consoles and related items . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
25	Discount (%) Off Catalog/Pricelist for Safety and Security Window Film Products	Please state the (%) off catalog/pricelist for Safety and Security Window Film Products . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
26	Discount (%) Off Catalog/Pricelist for All Types Security Access Doors	Please state the (%) off catalog/pricelist for All Types Security Access Doors and related accessories (accordion, roll up, woodfold, flat lead post, narrow lead post, and curved). Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
27	Discount (%) Off Catalog/Pricelist for All Other Public Safety Products and Equipment	Please state the (%) off catalog/pricelist for All Other Public Safety Products and Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>SEE ATTACHED</u> %	SEE ATTACHED EXCEL SHEET, SECTION 1	
28	Discount (%) Off Catalog/Pricelist for Public Safety Equipment Repair Parts	Please state the (%) off catalog/pricelist for Public Safety Equipment Repair Parts . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>SEE ATTACHED</u> %	SEE ATTACHED EXCEL SHEET, SECTION 1	

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 603-20-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
29	Discount (%) Off Catalog/Pricelist for Public Safety Equipment and Products Maintenance/Warranty Agreements	Please state the (%) off catalog/pricelist for Public Safety Equipment and Products Maintenance/Warranty Agreements . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		

Section II: Firehouse Supplies and Equipment

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
30	Discount (%) Off Catalog/Pricelist for Breathing Apparatus	Please state the (%) off catalog/pricelist for Breathing Apparatus . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
31	Discount (%) Off Catalog/Pricelist for Protective Clothing and Rescue Gear including Protective Boots, Helmets and Gear Bags	Please state the (%) off catalog/pricelist for Protective Clothing and Rescue Gear including Protective Boots, Helmets and Gear Bags . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
32	Discount (%) Off Catalog/Pricelist for Turnout Gear	Please state the (%) off catalog/pricelist for Turnout Gear . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 603-20-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
33	Discount (%) Off Catalog/Pricelist for Nomex Station Uniforms	Please state the (%) off catalog/pricelist for Nomex Station Uniforms . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 2	
34	Discount (%) Off Catalog/Pricelist for Communication Devices and Systems	Please state the (%) off catalog/pricelist for Communication Devices and Systems . Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		
35	Discount (%) Off Catalog/Pricelist for EMS Supplies and Equipment	Please state the (%) off catalog/pricelist for EMS Supplies and Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		
36	Discount (%) Off Catalog/Pricelist for Portable Lighting Equipment	Please state the (%) off catalog/pricelist for Portable Lighting Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 2	
37	Discount (%) Off Catalog/Pricelist for Vehicle Light Bars, Sirens and Speakers	Please state the (%) off catalog/pricelist for Vehicle Light Bars, Sirens and Speakers . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 2	
38	Discount (%) Off Catalog/Pricelist for Fire Extrication Rescue Equipment	Please state the (%) off catalog/pricelist for Fire Extrication Rescue Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 603-20-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
39	Discount (%) Off Catalog/Pricelist for Firehouse Uniforms, Rainwear, Jackets, Footwear and Accessories	Please state the (%) off catalog/pricelist for Firehouse Uniforms, Rainwear, Jackets, Footwear and Accessories . Catalog/Pricelist MUST be included or proposal will not be considered.	SEE ATTACHED _____%	SEE ATTACHED EXCEL SHEET, SECTION 2	
40	Discount (%) Off Catalog/Pricelist for Gas Detection Devices	Please state the (%) off catalog/pricelist for Gas Detection Devices . Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		
41	Discount (%) Off Catalog/Pricelist for Fire Hose and Nozzles	Please state the (%) off catalog/pricelist for Fire Hose and Nozzles . Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		
42	Discount (%) Off Catalog/Pricelist for Fire Extinguishers and Fire Fighting Foam	Please state the (%) off catalog/pricelist for Fire Extinguishers and Fire Fighting Foam . Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		
43	Discount (%) Off Catalog/Pricelist for Fire Fighting Training Materials and Equipment	Please state the (%) off catalog/pricelist for Fire Fighting Training Materials and Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	NO BID _____%		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 603-20-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
44	Discount (%) Off Catalog/Pricelist for Optical Emergency Traffic Pre-Emption Supplies and Equipment	Please state the (%) off catalog/pricelist for Optical Emergency Traffic Pre-Emption Supplies and Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
45	Discount (%) Off Catalog/Pricelist for Other Firehouse Equipment and Supplies	Please state the (%) off catalog/pricelist for All Other Firehouse Equipment and Supplies . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
46	Discount (%) Off Catalog/Pricelist for Firehouse Equipment Repair Parts	Please state the (%) off catalog/pricelist for Firehouse Equipment Repair Parts . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
47	Discount (%) Off Catalog/Pricelist for Firehouse Equipment and Products Safety Maintenance/Warranty Agreements	Please state the (%) off catalog/pricelist for Firehouse Equipment and Products Safety Maintenance/Warranty Agreements . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 603-20-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Section III: Traffic Signal Supplies and Equipment					
Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist¹	State Name of Catalog/Pricelist¹	Exceptions to Discount
48	Discount (%) Off Catalog/Pricelist for Traffic Signal Equipment	Please state the (%) off catalog/pricelist for Traffic Signal Equipment . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
49	Discount (%) Off Catalog/Pricelist for Traffic Signal Supplies	Please state the (%) off catalog/pricelist for Traffic Signal Supplies . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
50	Discount (%) Off Catalog/Pricelist for All Other Traffic Signal Products	Please state the (%) off catalog/pricelist for All Other Traffic Signal Products . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
51	Discount (%) Off Catalog/Pricelist for Traffic Signal Repair Parts	Please state the (%) off catalog/pricelist for Traffic Signal Repair Parts . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		
52	Discount (%) Off Catalog/Pricelist for Traffic Signal Equipment and Products Maintenance/Warranty Agreements	Please state the (%) off catalog/pricelist for Traffic Signal Equipment and Products Maintenance/Warranty Agreements . Catalog/Pricelist MUST be included or proposal will not be considered.	<u>NO BID</u> %		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal



Proposal Invitation No. 603-20-Public Safety and Firehouse Supplies and Equipment

(Catalogs/Pricelists must be submitted with Proposal or Proposal will not be considered¹.)

Section IV: Security Personnel Services and Solutions - In accordance with Chapter 1702 of the Texas Occupations Code, vendors proposing to serve Cooperative members in Texas must hold, maintain, and submit with their proposal a copy of their current, valid license as issued by the Texas Department of Public Safety. Vendors proposing to serve Cooperative members outside of Texas must hold, maintain, and submit with their proposal a copy of their current, valid license(s) which are required by any legal authority in the jurisdiction(s) Vendors propose to serve.

Item No.	Short Description	Full Description	State Percent (%) of Discount off Catalog/Pricelist ¹	State Name of Catalog/Pricelist ¹	Exceptions to Discount
53	Discount (%) Off Rate Sheet for Security Personnel Services and Solutions	Please state the (%) off rate sheet for Security Personnel Services and Solutions (weekly, monthly, quarterly and yearly) rates. Catalog/Pricelist MUST be included or proposal will not be considered.	\$ <u>NO BID</u>		

Section V: Installation and Repair Service

Item No.	Short Description	Full Description	Not to Exceed Hourly Labor Rate	Detailed Information on Hourly Labor Rate	Exceptions to Hourly Labor Rate
54	Not to Exceed Hourly Labor Rate for Installation/Repair Service of Public Safety Equipment and Products	Hourly Labor Rate for Installation/Repair Service of Public Safety Equipment and Products - State the Not to Exceed hourly labor rate for Installation/Repair Service of Public Safety Equipment and Products.	\$ <u>NO BID</u> /Hour		
55	Not to Exceed Hourly Labor Rate for Installation/Repair Service of Firehouse Equipment and Products	Hourly Labor Rate for Installation/Repair Service of Firehouse Equipment and Products -State the Not to Exceed hourly labor rate for Installation/Repair Service of Firehouse Equipment and Products.	\$ <u>NO BID</u> /Hour		
56	Not to Exceed Hourly Labor Rate for Installation/Repair Service of Traffic Signal Equipment and Products	Hourly Labor Rate for Installation/Repair Service of Traffic Signal Equipment and Products - State the Not to Exceed hourly labor rate for Installation/Repair Service of Traffic Signal Equipment and Products.	\$ <u>NO BID</u> /Hour		

PROPOSAL NOTE

1. Catalogs/Pricelists are required to be submitted with Proposal

Item No	MANUFACTURER:	NEW % DISCOUNT OFF MSRP:	EXCEPTIONS:
Section I: Public Safety Supplies and Equipment			
Firearms and Ammunition			
1	Adams Arms	www.gtdist.com	15.0%
1	Aguila Ammunition		6.1%
1	Benelli		22.1%
1	CCI Speer		27.6%
1	CMMG		10.0%
1	Colt Arms		5.0% LONG GUNS ONLY
1	Core 15		10.1%
1	Daniel Defense		12.1%
1	Defense Technology		5.0%
1	Federal Cartridge		27.6%
1	FN America		11.1% LONG GUNS ONLY
1	Force on Force-ATK		27.6%
1	Glock	SUGGESTED AGENCY PRICING, MINUS \$5, SEE EXCEPTION	SEE ATTACHED LETTER
1	Heckler & Koch		16.1% LONG GUNS ONLY
1	Hornady		43.6%
1	Lewis Machine & Tool		8.0%
1	LWRC International		6.1%
1	Mossberg		20.0% LONG GUNS ONLY
1	Rio		10.0%
1	Rock River		1.5%
1	Ruger		6.1% LONG GUNS ONLY
1	Savage		10.0%
1	Sionics		5.0%
1	Springfield		20.0% LONG GUNS ONLY
1	Surefire		5.0%
1	Windham Weaponry		20.0%
Tactical Equipment			
2	5.11 Tactical		22.1%
2	Bianchi International		29.6%
2	BlackHawk		41.1%
2	Blackhawk Dynamic Entry		35.0%
2	Blue Force Gear		6.1%
2	Boston Leather		30.0%
2	Camelbak		27.0%
2	DeSantis		32.0%
2	Dutyman		27.0%
2	Fobus		33.0%
2	Galco		25.1%
2	Gould & Goodrich		39.0%
2	High Speed Gear		26.1%
2	Magpul		16.1%
2	Maxpedition		17.1%
2	Phalanx		30.0% HOLSTERS ONLY
2	Ripoffs		17.0%
2	Safariland		29.6%
2	Spec Ops Brand		27.0%
2	Stallion Leather		23.0%
2	Sticky Holsters		10.0%
2	Strong		26.0%

#587-19 Uniforms and Accessories

2	Telor Tactical	GT DISTRIBUTORS, INC	30.0%
2	Thyrm	2545 BROCKTON DRIVE, SUITE 100	20.0%
2	Uncle Mike's	AUSTIN, TX 78758	35.0%
2	Viking Tactics	1-800-252-8310	37.1%
2	Wilderness Tactical	1-800-480-5845	13.0%
Night Sticks and Batons			
3	ASP		30.1%
3	Monadnock		21.1%
3	Redman		15.0%
3	Ring's - BlueGuns		20.0%
Riot Equipment/Body Armor			
4	Damascus		20.0%
4	Hatch		21.1%
4	Monadnock		21.1%
4	Paulson Manufacturing		24.0%
4	Premier Crown		10.0%
4	ProTech Tactical		21.1%
4	Safariland Body Armor		41.1%
Public Safety Vehicle Equipment and Related Accessories			
5	Able2 - Show-Me		56.1%
5	Big Sky Racks		10.0%
5	Brooking Industries		26.0%
5	Federal Signal		40.5%
5	Fire Research Corp		20.0%
5	Go Rhino		32.1%
5	GO-LIGHT		39.0%
5	Havis Shields		41.1%
5	Laguna Manuf.		26.5%
5	Lund Industries		22.5%
5	Ops Public Safety		20.0%
5	Priority Start		10.0%
5	Pro-Gard Industries		35.5%
5	Santa Cruz		35.0%
5	Setina MFG		32.5%
5	Signal Vehicle		40.0%
5	Sound Off		40.0%
5	Star Warning Systems		40.0%
5	Stinger Spike Systems (Federal Signal)		5.0%
5	Tufloc		12.0%
5	Unity		60.0%
5	Whelen MFG		48.0%
Tear Gas/Mace and related items			
6	ASP		31.1%
6	Defense Technology		15.0%
6	FN		11.1%
6	Mace		31.1%
6	Pepperball Technologies		18.6%
Night Vision Equipment			
7	ATN		13.0%
7	Bushnell		26.1%
7	FLIR		12.1%
7	L3-EoTech		15.1%
Thermal Imaging Equipment			

#587-19 Uniforms and Accessories

8	ATN	GT DISTRIBUTORS, INC	13.0%
8	FLIR	2545 BROCKTON DRIVE, SUITE 100	12.1%
8	L3-EoTech	AUSTIN, TX 78758	15.1%
Flashlights, Batteries, and related items			
9	ASP	1-800-480-5845	31.1%
9	Bayco Products	www.gtdist.com	13.1%
9	Nightstick		13.1%
9	Pelican Products		30.0%
9	Streamlight (Lights)		57.6%
9	SureFire		21.1%
9	Thyrm		20.0%
Handcuffs and Restraints			
13	ASP		31.1%
13	C & S		2.0%
13	Humane Restraint		13.5%
13	Monadnock		21.1%
13	Peerless Handcuff Company		34.1%
13	Zak Tool		10.0%
Scopes and Binoculars			
14	Aimpoint		16.1%
14	AmeriGlo		28.1%
14	Bushnell		33.0%
14	Crimson Trace		10.1%
14	L3 - EOTech/Insight		17.5%
14	Leupold		21.1%
14	Magpul		16.1%
14	Nightforce		13.0%
14	Nikon		11.1%
14	Shield Firearms & Sights		5.0%
14	Steiner		21.1%
14	Trijicon		28.1%
14	Truglo		31.1%
14	Vortex		19.1%
14	XS Sights		9.1%
Alcohol and Drug Testing Products and Related Services			
15	CMI		8.0%
15	Forensics Source		20.0%
15	Sirchie		1.5%
Law Enforcement Training Targets			
16	Action Targets		10.0%
16	Champion		13.1%
16	Speedwell		17.0%
Fingerprint Equipment and Supplies			
17	Forensics Source		5.0%
17	Sirchie		1.5%
Law Enforcement Knives and Tools			
18	5.11 Tactical		22.1%
18	Benchmade		30.0%
18	Boker USA		10.0%
18	Columbia River		37.1%
18	Gerber		14.2%
18	Ka-Bar		20.1%
18	Kershaw Knives		16.1%

#587-19 Uniforms and Accessories

18	Leatherman	GT DISTRIBUTORS, INC	23.1%
18	Real Avid	2545 BROCKTON DRIVE, SUITE 100	10.0%
18	Spyderco	AUSTIN, TX 78758	16.1%
18	Zero Tolerance	1-800-252-8310	17.6%
Public Safety Uniforms, Rainwear, Jackets, Footwear and Accessories			
19	5.11 Tactical	www.gtdist.com	30.0%
19	Alpha Broder		22.0%
19	Anchor		26.0%
19	Atlanco - TruSpec		25.0%
19	Bates Boots		25.0%
19	Belleville		16.0%
19	Blackinton		32.1%
19	Blauer		16.0%
19	CW Nielson		26.5%
19	Damascus		20.0%
19	Danner		18.3%
19	Dickies		15.0%
19	Edwards Garment		25.0%
19	Elbeco		28.0%
19	First Tactical		22.0%
19	Flying Cross		27.0%
19	Gerber Outerwear		16.0%
19	Haix		19.1%
19	Hatch		21.1%
19	Hero's Pride		18.0%
19	Horace Small		32.0%
19	Liberty Uniform Manufacturing Co., Inc.		29.0%
19	Merrell Tactical Footwear		31.1%
19	Mocean		20.0%
19	Neese Industries		16.5%
19	Original Footwear SWAT		25.5%
19	Premier Emblem		18.0%
19	Propper		16.0%
19	Ridge Outdoors		19.0%
19	Ringer Gloves		15.0%
19	Salomon Forces Footwear		20.0%
19	Samuel Broome		10.0%
19	Sanmar		22.0%
19	Smith & Warren		32.1%
19	Spiewak		20.0%
19	Tact Squad		22.0%
19	Taylor Leather		10.0%
19	Thorogood / Weinbrenner		40.0%
19	TurtleSkin		34.0%
19	Under Armour		38.0%
19	Vertx		25.0%
19	Workrite		24.0%
All Other Public Safety Products and Equipment			
27	ALG Defense		11.1%
27	Blue Force Gear		6.1%
27	Chip McCormick		11.1%
27	Ergo		15.1%
27	Geissele Automatics		11.1%
27	Hamburger Woolen		16.0%

#587-19 Uniforms and Accessories

27	Hoppe's	GT DISTRIBUTORS, INC	16.1%
27	Magpul	2545 BROCKTON DRIVE, SUITE 100	13.1%
27	Midwest Industries	AUSTIN, TX 78758	16.1%
27	Mission First	1-800-252-8310	13.1%
27	Next Level Training SIRT	1-800-480-5845	10.0%
27	Orion Safety Products	www.gtdist.com	24.0%
27	Pelican Products		16.1%
27	Plano Molding Company		16.1%
27	Real Avid		10.0%
27	Tango Down		11.1%
27	Troy Industries		11.1%
Public Safety Equipment Repair Parts			
28	Streamlight (Parts, Switches, Bulbs, Batterie)		41.1%
28	Glock		8.5%
<u>Section II: Firehouse Supplies and Equipment</u>			
Nomex Station Uniforms			
33	Workrite		24.0%
Portable Lighting Equipment			
36	Pelican (RALS)		15.0%
Vehicle Light Bars, Sirens and Speakers			
37	Able2 - Show-Me		56.1%
37	Big Sky Racks		10.0%
37	Brooking Industries		26.0%
37	Federal Signal		40.5%
37	Fire Research Corp		20.0%
37	Go Rhino		32.1%
37	GO-LIGHT		39.0%
37	Havis Shields		41.1%
37	Laguna Manuf.		26.5%
37	Lund Industries		22.5%
37	Ops Public Safety		20.0%
37	Priority Start		10.0%
37	Pro-Gard Industries		35.5%
37	Setina MFG		32.5%
37	Signal Vehicle		40.0%
37	Sound Off		40.0%
37	Star Warning Systems		40.0%
37	Stinger Spike Systems (Federal Signal)		5.0%
37	Tufloc		12.0%
37	Unity		60.0%
37	Whelen MFG		48.0%
Firehouse Uniforms, Rainwear, Jackets, Footwear and Accessories			
39	5.11 Tactical		30.0%
39	Alpha Broder		22.0%
39	Anchor		26.0%
39	Atlenco - TruSpec		25.0%
39	Bates Boots		25.0%
39	Belleville		16.0%
39	Blackinton		32.1%
39	Blauer		16.0%
39	CW Nielson		26.5%
39	Damascus		20.0%
39	Danner		18.3%

#587-19 Uniforms and Accessories

39	Dickies	GT DISTRIBUTORS, INC	15.0%
39	Edwards Garment	2545 BROCKTON DRIVE, SUITE 100	25.0%
39	Elbeco	AUSTIN, TX 78758	28.0%
39	First Tactical	1-800-252-8310	22.0%
39	Flying Cross	1-800-480-5845	27.0%
39	Gerber Outerwear	www.gtdist.com	16.0%
39	Haix		19.1%
39	Hatch		21.1%
39	Hero's Pride		18.0%
39	Horace Small		32.0%
39	Liberty Uniform Manufacturing Co., Inc.		29.0%
39	Hi Tech / Magnum		30.0%
39	Merrell Tactical Footwear		31.1%
39	Mocean		20.0%
39	Neese Industries		16.5%
39	Original Footwear SWAT		25.5%
39	Premier Emblem		18.0%
39	Propper		16.0%
39	Ridge Outdoors		19.0%
39	Ringer Gloves		15.0%
39	Salomon Forces Footwear		20.0%
39	Samuel Broome		10.0%
39	Sanmar		22.0%
39	Smith & Warren		32.1%
39	Spiewak		20.0%
39	Tact Squad		22.0%
39	Taylor Leather		10.0%
39	Thorogood / Weinbrenner		40.0%
39	TurtleSkin		34.0%
39	Under Armour		38.0%
39	Vertx		25.0%
39	Workrite		24.0%