



CITY OF FRISCO COOPERATIVE BEST VALUE BID NO. 1804-060

## LAW ENFORCEMENT UNIFORMS

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**BIDS ARE DUE TO THE OFFICE OF THE  
PURCHASING MANAGER PRIOR TO:**

**JUNE 7, 2018  
@ 2:00PM CST**

**NO LATE SUBMITTALS WILL BE ACCEPTED.**

Questions are to be sent to [purchasing@friscotexas.gov](mailto:purchasing@friscotexas.gov)  
prior to:

**MAY 24, 2018 @ 4:00PM CST**

**Original Bid plus electronic  
copy required.**

Documents must be delivered or  
mailed to:

**CITY OF FRISCO  
DANIEL FORD  
PURCHASING MANAGER  
6101 FRISCO SQUARE BLVD  
FRISCO, TX 75034**

This is a cooperative best value bid on behalf the City of Frisco as the lead agency and the Cities of Allen, Anna, Argyle, Carrollton, Collin County, Coppell, Corinth, Flower Mound, McKinney, Prosper and The Colony.

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For additional information concerning this bid please contact:

**Daniel Ford, CPPO, CPPB  
Purchasing Manager  
[dford@friscotexas.gov](mailto:dford@friscotexas.gov)  
972 292 5545**

**Steve Cone, CPPB  
Buyer  
[scone@friscotexas.gov](mailto:scone@friscotexas.gov)  
972 292 5542**





**COOPERATIVE BEST VALUE BID NUMBER 1804-060  
LAW ENFORCEMENT UNIFORMS**

**BIDDER MUST SUBMIT ORIGINAL BID PLUS ELECTRONIC COPY TO FACILITATE EVALUATION.**

It is the policy of the City to involve small businesses and qualified minority/woman owned businesses to the greatest extent possible in the procurement of goods, equipment, services, and construction projects.

**BIDS MUST BE RECEIVED ON JUNE 7, 2018 BY 2:00 PM CENTRAL STANDARD TIME (CST) BY THE PURCHASING MANAGER. NO BID WILL BE ACCEPTED AFTER THAT DATE AND TIME. ALL BIDS RECEIVED AFTER THIS DATE AND TIME WILL BE CONSIDERED NON-RESPONSIVE.**

**Bids will be publicly opened and read aloud at the Frisco City Hall located at 6101 Frisco Square Blvd., Frisco, Texas 75034 on June 7, 2018 at 2:05 PM CST.**

**Write the best value bid number, *1804-060*, name of bid, *LAW ENFORCEMENT UNIFORMS*, and the name of your organization on the outer envelope.**

Bids are to be submitted in accordance with the attached City specifications and the "General Conditions of Bidding" attached hereto. Each bidder is required to fill in every blank; failure to do so may be used as a basis for rejection of a bid. The City reserves the right to reject any or all bids, to waive formalities, or to proceed otherwise when in the best interest of the City.

## GENERAL CONDITIONS OF BIDDING

1. INSTRUCTIONS: These instructions apply to all bids and become a part of the terms and conditions of any bid submitted and any agreement entered into subsequent thereto, unless exception is taken in writing by bidder when submitting bid.

### BIDDING

2. FORM: Bidders must submit original and an electronic copy of the sealed bid/written quote/proposal to the Purchasing Manager prior to response due date/time. Failure to submit the additional copies may result in the bid being declared non- responsive to specification and may not be further evaluated.
3. PRICING: Price(s) quoted must be held firm for a minimum of ninety (90) days from the date of bid closing. In the case of estimated requirement contract bid, the prices must remain firm for the period as specified in the bid. "Discount from list" bids are not acceptable unless specifically requested in the bid.
4. QUANTITIES: In the case of estimated requirements contract bid, quantities appearing are estimated as realistically as possible. However, the City reserves the right to increase, decrease or delete any item or items of material to be furnished while continuing to pay the price quoted on this bid regardless of quantity. The successful bidder shall have no claim against the City for anticipated profits for the quantities called for, diminished, or deleted.
5. ERROR-QUANTITY: Bids must be submitted on units of quantity specified, extended, and show total. In the event of discrepancies in extension, the unit prices shall govern.
6. F.O.B./DAMAGE: Quotations shall be bid F.O.B. delivered to the designated Municipal Facility, Frisco, Texas and shall include all delivery and packaging costs. The City assumes no liability for goods delivered in damaged or unacceptable condition. The successful bidder shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by the City.
7. DELIVERY PROMISE-PENALTIES: Bids MUST show the number of calendar days required to place the material in the possession of the City. Do not quote shipping dates. When delivery delay can be foreseen, the bidder shall give prior written notice to the City, who shall have the right, in its sole discretion, to extend the delivery date if reasons for delay appear acceptable. Default in promised delivery, without acceptable reasons, or failure to meet specifications, authorizes the City to purchase the goods elsewhere, and charge any increase in cost and handling to the defaulting bidder.
8. BIDDER SHALL PROVIDE: With this bid response, the bidder shall provide all documentation required. Failure to provide this information may result in rejection of bid.
9. ALTERING/WITHDRAWAL OF BIDS: Bids cannot be altered or amended after submission deadline. The signer of the bid, guaranteeing authenticity, must initial any interlineations alteration, or erasure made before opening time. No bid may be withdrawn

after opening time without first submitting a written reason to the Purchasing Manager and obtaining the Purchasing Manager's approval.

10. PRESENTATION OF BIDS: No oral, telegraphic, telephonic, e-mailed, or facsimile bids will be considered at this time. All bids must be submitted in a sealed envelope.
11. CORRESPONDENCE: This bid number must appear on ALL correspondence, inquiries, bid submittal documents, etc. pertaining to this Invitation for Bid.
12. ADDENDA: Any interpretations, corrections or changes to this Invitation for Bid and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the City of Frisco Purchasing Division. An attempt will be made to mail, fax, or e-mail any addenda to all who are known to have received a copy of this Invitation for Bid. Bidders shall acknowledge receipt of all addenda in the designated area on the bid document. It is the responsibility of the bidder to ensure receipt of all addenda and to include the changes in this bid document.
13. LATE BIDS: Bids received by the City after submission deadline shall be returned unopened and will be considered void and unacceptable. The City is not responsible for lateness of mail, carrier, etc.
14. BID OPENINGS: All bids submitted will be read at the City's regularly scheduled bid opening for the designated project. However the reading of a bid at bid opening should not be construed as a comment on the responsiveness of such bid or as any indication that the City accepts such bid as responsive.

The City will make a determination as to the responsiveness of bids submitted based upon compliance with all applicable laws, City of Frisco Purchasing Guidelines, and project documents, including but not limited to the project specifications and contract documents. The City will notify the successful bidder upon award of the contract and according to state law; all bids received will be available for inspection at that time, unless otherwise provided by law.

15. BID TABULATION: Bidders desiring a copy of the bid tabulation may request it by enclosing a self-addressed stamped envelope with bid. BID RESULTS WILL NOT BE GIVEN BY TELEPHONE. You can also download a copy on our website, [www.friscotexas.gov](http://www.friscotexas.gov). If you have any questions, please contact the City of Frisco, Purchasing Division, at [purchasing@friscotexas.gov](mailto:purchasing@friscotexas.gov).
16. PROTESTS: All protests regarding the bid solicitation process must be submitted in writing to the City within five (5) working days following the opening of bids. This includes all protests relating to advertising of bid notices, deadlines, bid opening, and all other related procedures under the Local Government Code, as well as any protests relating to alleged improprieties or ambiguities in the specifications.

This limitation does not include protests relating to staff recommendations as to award of this bid. Protests relating to staff recommendations may be directed to the Purchasing Manager within five (5) days of the staff recommendation memo. Unless otherwise

provided by law, all staff recommendations will be made available for public review prior to consideration by the City Council.

17. **BID AWARD:** The City reserves the right to award a separate contract to separate bidders for each item/group or to award one contract for the entire bid. Unless stipulated in the attached bid specifications, the contract will be awarded to the lowest responsible bidder or to the bidder who provides the goods or services specified herein at the best value for the City in compliance with Texas Local Government Code, Section 252.043.
18. **CHANGE ORDERS:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the resulting contract. All change orders to the contract will be made in writing by the City.

## **PERFORMANCE**

19. **MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS:** A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
  - A. Have adequate financial resources or the ability to obtain such resources as required;
  - B. Be able to comply with the required or proposed delivery schedule;
  - C. Have a satisfactory record of performance;
  - D. Have a satisfactory record of integrity and ethics; and
  - E. Be otherwise qualified and eligible, as determined by the City, to receive an award.

The City may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

20. **ASSIGNMENT:** The successful bidder shall not sell, assign, transfer or convey this contract in whole or in part, without the prior written consent of the City.
21. **SPECIFICATION-SAMPLES:** Any catalog, brand name, or manufacturer's reference used is considered to be descriptive, not restrictive, and is indicative of the type and quality the City desires to purchase. Bids on brands of like nature and quality may be considered unless specifically excluded. If bidding on other than reference, bid must certify article offered is equivalent to specifications and it is subject to approval by the using department and the Purchasing Division. Samples, if required, shall be furnished free of expense to the City. **SAMPLES SHOULD NOT BE ENCLOSED WITH BID UNLESS REQUESTED.**
22. **TESTING:** An agent so designated, by the City, without expense to the City, may perform testing at the request of the City or any participating entity.
23. **PACKAGING:** Unless otherwise indicated, items will be new, unused, and in first class condition in containers suitable for damage-free shipment and storage.
24. **DELIVERY:** Deliveries will be acceptable only during normal working hours at the designated City Municipal Facility. The place of delivery shall be set forth in the purchase order. The terms of this agreement are "no arrival, no sale".



25. TITLE AND RISK OF LOSS: The title and risk of loss of goods shall not pass to the City until the City actually receives and takes possession of the goods at the point(s) of delivery.
26. **PATENT RIGHTS: The Bidder agrees to indemnify and hold the City harmless from any claim involving patent right infringement or copyrights on goods supplied.**

## **PURCHASE ORDERS AND PAYMENT**

27. PURCHASE ORDERS: A purchase order(s) shall be generated by the City Director of Administrative Services to the successful bidder. The purchase order number must appear on all itemized invoices and packing slips. The City will not be held responsible for any work orders placed and/or performed without a valid current purchase order number. Payment will be made for all services rendered and accepted by the contract administrator for which a valid invoice has been received.
28. BID SECURITY/BOND REQUIREMENTS: If required, bid security shall be submitted with bids. Any bid submitted without bid bond, or cashiers/certified check, shall be considered non-responsive and will not be considered for award. Performance and/or payment bonds, when required, shall be submitted to the City, prior to commencement of any work pursuant to the agreement provisions.
29. FUNDING: The City is a home-rule municipal corporation operated and funded on an October 1 to September 30 basis, accordingly, the City reserves the right to terminate, without liability to the City, any contract for which funding is not available.
30. TAXES: The City is exempt from Federal Manufacturer's Excise, and State sales taxes. TAX MUST NOT BE INCLUDED IN BID PRICING. Tax exemption certificates will be executed by the City and furnished upon request by the Finance Division.
31. PAYMENT TERMS: Payment terms are Net 30 unless otherwise specified by the City in this document. Prompt payment discounts may be used by the City in determining the lowest responsible bidder.
32. INVOICES: Invoices must be submitted by the successful bidder to: [accountspayable@friscotexas.gov](mailto:accountspayable@friscotexas.gov)

## **CONTRACT**

33. CONTRACT PERIOD/RENEWAL OPTIONS: In the case of an annual contract bid, the contract shall be for a predetermined period as specified in the Invitation for Bids. If a clause for option to renew for additional period(s) is (are) included, renewal(s) will be based solely upon the option and written agreement between both the City and the Contractor. Either party dissenting will terminate the contract in accordance with its initial specified term.
34. INTERLOCAL AGREEMENT: Successful bidder agrees to extend prices to all entities that have entered into or will enter into joint purchasing Interlocal Cooperation Agreements with the City. The City is a participating member of the Collin County Governmental

Purchasing Forum (the "Forum"). As such, the City has executed Interlocal Agreements, as permitted under Section 791.025 of the Texas Government Code with certain other governmental entities in Collin County authorizing participation in a cooperative purchasing program. The successful bidder may be asked to provide products/services, based upon bid price, to any other participant in the Forum.

35. AUDIT: The City reserves the right to audit the records and performance of successful bidder during the term of the contract and for three (3) years thereafter.
36. **SUCCESSFUL BIDDER SHALL: Defend, indemnify and save harmless the City and all its officers, Managers and employees and all entities, their officers, Managers and employees who are participating in this contract from all suits, actions or other claims of any character, name and description brought for or on account of any injuries, including death, or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any Manager, officer, director, representative, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder shall pay any judgment with cost which may be obtained against the City and participating entities growing out of such injury or damages.**
37. TERMINATION FOR DEFAULT: The City reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the City in the event of breach or default of this contract. The City reserves the right to terminate the contract immediately in the event the successful bidder fails to: (1) meet delivery schedules; or (2) otherwise performs in accordance with these specifications. Breach of contract or default authorizes the City to, among other things, award to another bidder, purchase elsewhere and charge the full increase in cost and handling to the defaulting successful bidder.
38. ACCEPTABILITY: All articles enumerated in the bid shall be subject to inspection by a City officer or employee designated for the purpose. If found inferior to the quality called for, or not equal in value to the specifications, deficient in workmanship or otherwise, this fact shall be certified to the Purchasing Manager who shall have the right to reject the whole or any part of the same. Work determined to be contrary to specifications must be replaced by the bidder and at its expense. All disputes concerning quality of supplies utilized in the performance of this bid will be determined solely by the City Purchasing Manager or designated representative.
39. REMEDIES: The successful bidder and the City agree that each party has all rights, duties, and remedies available as stated in the Uniform Commercial Code and any other available remedy, whether in law or equity.
40. VENUE: This contract will be governed and construed according to the laws of the State of Texas. This contract is performable in Collin County, Texas.
41. SILENCE OF SPECIFICATION: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.



42. NO PROHIBITED INTEREST: The bidder acknowledges and represents they are aware of the laws and City Charter regarding conflicts of interest. The City Charter states in part that "No officer, whether elected or appointed, or any employee, whether full or part time, of the City shall have a substantial financial interest, direct or indirect, in any contract, other than employment contracts, with the City; or have a substantial financial interest, direct or indirect in the sale to the City of any land, materials, supplies or services."
43. FORCE MAJEURE: If, by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this contract, then such party shall give notice and full particulars of such Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquake, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines, or canals, or other causes not reasonable within the control of the party claiming such inability. It is understood and agreed that the settlement of strikes and lockouts shall be entirely within the discretion of the party having the difficulty, and that the above requirement that any Force Majeure shall be remedied with all reasonable dispatch shall not require the settlement of strikes and lockouts by acceding to the demands of the opposing party or parties when such settlement is unfavorable in the judgment of the party having the difficulty.
44. DISCLOSURE OF CERTAIN RELATIONSHIPS: Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Frisco not later than the 7<sup>th</sup> business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. Chapter 176 and the questionnaire may be found at [www.friscotexas.gov](http://www.friscotexas.gov). By submitting a response to this request, vendor represents that it is in compliance with the requirements of Chapter 176 of the Texas Local Government Code.
45. PREVAILING WAGE RATES: Contractors are required to pay not less than the rates determined using the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments, to a worker employed by it in the execution of a contract for the construction of a public work, including a building, highway, road, excavation, and repair work or other project development or improvement, paid in whole or in part from public funds, without regard to whether the work is done under public supervision or

direction.. Contractors are required to comply with Texas Government Code, Chapter 2258, Prevailing Wage Rates. A worker is employed on a public work if the worker is employed by the contractor or any subcontractor in the execution of the contract for the project.

46. APPLICABLE LAW: Contractor shall comply with all federal, state and Frisco laws, statutes, ordinances, regulations and policies, as they exist, may be amended or in the future arising, applicable to Contractor and its work in or around the Facility. Contractor shall ensure that its officers, employees, agents, contractors and other parties performing services for or on behalf of Contractor comply with all applicable laws, statutes, ordinances, regulations and policies.
47. STORMWATER REQUIREMENTS: Contractor shall implement best management practices (BMPs) to prevent storm water pollution to the maximum extent practicable in accordance with the current City of Frisco Storm water Ordinance (11-11-52). These BMPs include:
  - Performing regular inspections and maintenance on vehicles and equipment to prevent fluid leaks.
  - Implementing standard operating procedures (SOPs) for spill prevention and cleanup.
  - Training and equipping all employees who are present on City property in appropriate actions in accordance with the SOP.
  - Implementing proper material handling BMPs for transportation and storage.
  - Implementing proper waste disposal BMPs.
48. CERTIFICATE OF INTERESTED PARTIES (FORM 1295): In 2015, the Texas Legislature adopted [House Bill 1295](#), which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law.

Filing Process:

**Within ten days of being notified of award of a contract by the City of Frisco**, the successful vendor (business entity) must use the Texas Ethics Commission's web application, <https://www.ethics.state.tx.us/File/>, to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that **will contain a unique certification number**. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The

completed Form 1295 with the certification of filing must be provided to the City of Frisco Purchasing division (**within 10 days of being notified of award of a contract**).

The City of Frisco is required to notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

## CITY OF FRISCO CONTRACTOR INSURANCE REQUIREMENTS

Contractors providing good, materials and services for the City of Frisco shall, during the term of the contract with the City or any renewal or extension thereof, provide and maintain the types and amounts of insurance set forth herein. All insurance and certificate(s) of insurance shall contain the following provisions:

1. Name the City, its officers, agents, representatives, and employees as additional insured as to all applicable coverage with the exception of workers compensation insurance.
2. Provide for at least thirty (30) days prior written notice to the City for cancellation, non-renewal, or material change or modification of any policies, evidenced by return receipt or United States Mail. The words "endeavor to" and "but failure" (to end of sentence) are to be eliminated from the Notice of Cancellation provision on standard ACORD certificates.
3. Provide for a waiver of subrogation against the City for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance.
4. Endorsement applicable to each policy provided.

Insurance Company Qualification: All insurance companies providing the required insurance shall be authorized to transact business in Texas and rated at least "A" by A.M. Best's Key Rating Guide, or other equivalent rating service(s).

Certificate of insurance: A certificate of insurance evidencing the required insurance shall be submitted with the contractor's bid or response to proposal. If the contract is renewed or extended by the City, a certificate of insurance shall also be provided to the City prior to the date the contract is renewed or extended.

### Type of Contract

Special Events

### Type and amount of Insurance

General Liability insurance for personal injury (including death) and property damage with a minimum of \$1 Million Dollars per occurrence and \$2 Million Dollars aggregate, including coverage for advertising injury and products coverage

Statutory Workers compensation insurance as required by state law

(If the contractor serves alcoholic beverages)  
Liquor Liability with a minimum of \$1 Million Dollars per Occurrence and \$2 Million Aggregate.

(If high risk or dangerous activities) Umbrella Coverage or Liability Excess Coverage of \$ 2 Million Dollars

(If automobile or limousine service is involved even if volunteers)

Automobile Liability with a minimum of \$1 Million Dollars combined single limit.

#### Public Works and Construction

General Liability insurance for personal injury (including death) and property damage with a minimum of \$1 Million Dollars per occurrence and \$2 Million Dollars aggregate, including advertising injury, products coverage and (XCU) Explosion, collapse and underground (If high risk or dangerous activities) Umbrella Coverage or Excess Liability Coverage of \$2 Million Dollars

Statutory Workers compensation insurance as required by state law

#### Professional Services

Professional Liability Insurance with a minimum of \$1 Million Dollars per occurrence and \$2 Million Dollars aggregate.

(If size or scope of project warrant)  
Umbrella Coverage or Excess Liability Coverage of \$2 Million Dollars

Statutory Workers compensation insurance as required by state law

SAMPLE ON FOLLOWING PAGE





## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/01/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> ABC Insurance Brokerage 1234 Frisco Square Blvd. Frisco, Texas 75034	<b>CONTACT NAME:</b> John Smith <b>PHONE (A/C, H/O, F/O):</b> 972-555-5555 <b>E-MAIL ADDRESS:</b> johnsmith@abcinsurance.com <b>FAX (A/C, H/O):</b> 972-555-5555																								
<b>INSURED</b> Your Company Name Here Address of Insured Address of Insured	<b>INSURER(S) AFFORDING COVERAGE</b> <table border="1"><tr><td>INSURER A:</td><td>Insurance Company Name</td><td>NAIC #</td><td>12345</td></tr><tr><td>INSURER B:</td><td></td><td></td><td></td></tr><tr><td>INSURER C:</td><td></td><td></td><td></td></tr><tr><td>INSURER D:</td><td></td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td><td></td></tr></table>	INSURER A:	Insurance Company Name	NAIC #	12345	INSURER B:				INSURER C:				INSURER D:				INSURER E:				INSURER F:			
INSURER A:	Insurance Company Name	NAIC #	12345																						
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INSURER E:																									
INSURER F:																									

COVERAGES		CERTIFICATE NUMBER:		REVISION NUMBER:	
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.					
INSR. LTR.	TYPE OF INSURANCE	ADD. INSUR. PERM. NOVD.	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)
	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR GENT. AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC	X	987654	03/05/2013	03/05/2014
	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS HIRE AUTOS SCHEDULED AUTOS NON-OWNED AUTOS UMBRELLA LIAB EXCESS LIAB DED. RETENTION \$		123456	03/05/2013	03/05/2014
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OF FICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A X	123456	03/05/2013	03/05/2014

LIMITS	
EACH OCCURRENCE	\$ 1,000,000
DAMAGE TO RENTED PREMISES (See endorsement)	\$
MED EXP (Any one person)	\$
PERSONAL & ADV INJURY	\$
GENERAL AGGREGATE	\$ 2,000,000
PRODUCTS - COMPROP AGG	\$
COMBINED SINGLE LIMIT (See accident)	\$
BODILY INJURY (Per person)	\$
BODILY INJURY (Per accident)	\$
PROPERTY DAMAGE (Per accident)	\$
EACH OCCURRENCE	\$
AGGREGATE	\$
WC STATUS - TORY LIMITS	OTW-ER
E.L. EACH ACCIDENT	\$ 100,000
E.L. DISEASE - EA EMPLOYEE	\$ 100,000
E.L. DISEASE - POLICY LIMIT	\$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The City of Frisco, its officers, agents, representatives, and employees as additional insured as to all applicable coverage with the exception of workers' compensation. Provide a waiver of subrogation against the City for injuries, including death, property damage, or any other loss to the extent the same is covered by the proceeds of insurance.

<b>CERTIFICATE HOLDER</b> City of Frisco 6101 Frisco Square Blvd Frisco, Texas 75034	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE SIGNATURE HERE
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ACORD 25 (2010/05)

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## Supplemental Information

### Texas Government Code Section 2252.002 Non-resident Bidders

A governmental entity may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located.

In order to make this determination, please answer the following questions:

1. Address and phone number of your principal place of business:  
1340 Russell Cave Rd.  
Lexington, KY 40505  
800-876-4242 ext. 2179
2. Name and address of principal place of business, and phone number of your company's majority owner:  
Galls, LLC  
1340 Russell Cave Rd.  
Lexington, KY 40505  
No Majority owner - phone # for Company is: 800-876-4242 ext. 2179
3. Name and address of principal place of business, and phone number of your company's ultimate parent company:  
Galls Intermediate Holdings, LLC  
1340 Russell Cave Rd.  
Lexington, KY 40505

### MINORITY/WOMAN-OWNED BUSINESS PARTICIPATION

It is the policy of the City of Frisco to involve small businesses and qualified minority/women-owned businesses to the greatest extent possible in the procurement of goods, equipment, services and construction projects. To assist us in our record keeping, please list below the names of the minority or woman-owned firms you would be utilizing in this bid, and note the monetary involvement:

NAME OF FIRM	TELEPHONE #	\$ INVOLVEMENT
N/A		
N/A		
N/A		

## SUPPLEMENTAL INFORMATION

Please provide the following information for contract development.

Is your firm?

1. Sole Proprietorship ☐ YES ☐ NO
2. Partnership ☐ YES ☐ NO
3. Corporation (LLC) ☒ YES ☐ NO

If company is a sole proprietorship, list the owner's full legal name:

N/A

If company is a partnership, list the partner's full legal name(s):

N/A

If company is a corporation, list the full legal name as listed on the corporate charter:

Is this firm a minority, or woman-owned business enterprise?

☒ NO ☐ YES If yes, specify ( ) MBE ( ) WBE

Has this firm been certified as a minority/woman-owned business enterprise by any governmental agency? ☒ NO ☐ YES

If yes, specify governmental agency: N/A

Date of certification: N/A

## AFFIDAVIT OF NO PROHIBITED INTEREST

THE STATE OF Kentucky §

THE COUNTY OF Fayette §

I, R. Michael Andrews Jr., a member of the Contractor team, make this affidavit and hereby under oath state the following:

I, and/or a person or persons related to me, have the following interest in a business entity that would be affected by the work or decision on the Project (Check all that apply):

- \_\_\_\_\_ Ownership of ten percent (10%) or more of the voting shares of the business entity.
- \_\_\_\_\_ Ownership of Twenty Five Thousand and 00/100 Dollars (\$25,000) or more of the fair market value of the business entity.
- \_\_\_\_\_ Funds received from the business entity exceed ten percent (10%) of my income for the previous year.
- \_\_\_\_\_ Real property is involved, and I have an equitable or legal ownership with a fair market value of at least Twenty Five Thousand and 00/100 Dollars (\$25,000).
- \_\_\_\_\_ A relative of mine has a substantial interest in the business entity or property that would be affected by my business decision of the public body which I am a member.
- \_\_\_\_\_ Other:
- X \_\_\_\_\_ None of the Above.

Upon filing this affidavit with the City of Frisco, Texas, I further affirm that no relative of mine, in the first degree by consanguinity or affinity, as defined in Chapter 573, TEX. GOV'T CODE, as amended, is a member of a public body which took action on the agreement.

Signed this 7<sup>th</sup> day of June, 2018.

R. Michael Andrews Jr. CFO  
Signature of Official/Title

BEFORE ME, the undersigned authority, this day personally appeared R. Michael Andrews Jr., and on oath stated that the facts hereinabove stated are true to the best of his/her knowledge or belief

Sworn to and subscribed before me on this 7<sup>th</sup> day of June, 2018.

Nancy Faulkner  
Notary Public in and for the State of Kentucky  
My commission expires: 5/3/22



# CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

## OFFICE USE ONLY

Date Received

**1 Name of vendor who has a business relationship with local governmental entity.**

R. Michael Andrews Jr. Galls, LLC

- 2** ☒ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

**3 Name of local government officer about whom the information is being disclosed.**

N/A

Name of Officer

**4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No N/A

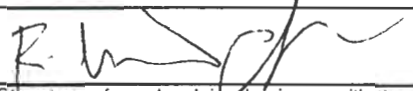
B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No N/A

**5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

N/A

- 6** ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

**7**   
Signature of vendor doing business with the governmental entity

6/17/2018

Date

**Contract Risk Assessment Questionnaire**  
**Required Submittals**

1. Has your business/company/organization filed for bankruptcy within the last five (5) years? Yes ☐ No ☒ If so, please enclose details.

2. Has your business/company/organization ever had a contract for the general type of services/product sought by the City terminated for non-compliance or inadequate performance? Yes ☐ No ☒ If yes, please enclose details.

3. Has your business/company/organization ever defaulted on a contract for the general type of services/product being sought by the City? Yes ☒ No ☐ If yes, please enclose details.

Contract 530-4-26-17 with the North Dakota Department of Corrections and Rehabilitation was terminated for cause on or about November 27, 2017, for what the customer alleges were delivery delays and minor quality issues.

4. In the last five (5) years has there been or is there now pending any litigation, arbitration, governmental proceeding or regulatory proceeding involving claims in excess of \$100,000 with respect to the performance of any services or the provision of any product by your business/company/organization? Yes ☐ No ☒ If yes, please enclose details.

5. Has your business/company/organization fulfilled all of its obligations relating to the payment of City taxes, fees, or other obligations if applicable? Yes ☒ No ☐ If no, please enclose details.

6. In the last five (5) years, has your business/company/organization, been or currently involved in any action, audit or investigation brought by any federal government agency or authority or by any state or local governmental agency? Yes ☒ No ☐ If yes, please enclose details.

Galls, LLC, is holder of GSA Contract Number GS-07F-0157M. As part of GSA's extension of our final-year option, the GSA OIG conducted a pre-award examination to verify adherence to pricing policies and practices. The examination has concluded, but resolution of the findings remains outstanding.




7. In the last five (5) years, has your business/company/organization been debarred or suspended for any reason by any federal, state or local government or has refrained from bidding on a project due to an agreement with such governmental agency? Yes ☐ No ☒ If yes, please attach a full explanation.
8. In the past five (5) years, has your business/company/organization had its surety called upon to complete any contract, whether government or private sector? Yes ☐ No ☒ If yes, please enclose details.
9. In the past five (5) years, has your business/company/organization had a revocation, suspension or disbarment of any business or professional permit and/or license? Yes ☐ No ☒ If yes, please enclose details.
10. Has your firm or any of its owners, officers or partners ever been convicted of a federal or state crime of fraud, theft, or any other act of dishonesty? Yes ☐ No ☒ if "yes," identify on a separate signed page the person or persons convicted, the court (the City if a state court, the district or location of the federal court), the year and the criminal conduct.
11. In accordance with Chapter 2270 of the Texas Government Code, do you certify that your business/company/organization (a) does not boycott Israel; and (b) will not boycott Israel during the term of any contract with City? Yes ☒ No ☐

**Signature**

A. THE UNDERSIGNED HEREBY CERTIFIES THAT THE RESPONSES PROVIDED ARE CORRECT AND TRUTHFUL TO THE BEST OF MY KNOWLEDGE AND FOR THOSE RESPONSES GIVEN WHICH ARE BASED ON INFORMATION AND BELIEF, THOSE RESPONSES ARE TRUE AND CORRECT BASED ON MY PRESENT BELIEF AND INFORMATION.

B. Dated this 7<sup>th</sup> day of June of the year 2018

Name of organization: Galls, LLC

Signature: 

Printed name and title: R. Michael Andrews Jr. CFO

**BIDDER REMINDER LIST:****REQUESTED PRICING INCLUDED?****FINANCIAL STATEMENT/VALUE OF INVENTORY?****VENDOR QUESTIONNAIRE?****ORIGINAL PLUS AN ELECTRONIC COPY INCLUDED?****ALL BLANKS COMPLETED ON THIS FORM?****COMPLETED COMPANY PROFILE/REFERENCES?****COMPLETED SIGNATURE?****Schedule of Events**

Public Notification/Advertisement	May 4, 2018	
	May 11, 2018	
Deadline for Submitting Questions	May 24, 2018	4:00PM CST
Bids Due	June 7, 2018	2:00PM CST

Questions concerning this bid are due in writing via e-mail to [purchasing@friscotexas.gov](mailto:purchasing@friscotexas.gov) before the deadline for submitting questions stated above.

**Cooperative Best Value Bid 1804-060**  
**Law Enforcement Uniforms**

The City of Frisco, Texas, acting as lead agency in cooperation with the Cities of Allen, Anna, Argyle, Carrollton, Collin County, Coppell, Corinth, Flower Mound, McKinney, Prosper and The Colony is requesting best value bids for Law Enforcement Uniforms. Successful bidder agrees to extend prices to all entities that have entered into or will enter into joint purchasing Interlocal Cooperation Agreements with the City of Frisco. Prices must remain firm for the first year of this agreement. The agreement will contain four (4) optional one (1) year renewals at the mutual agreement of the vendor and the City.

Bidders are not required to bid all items contained in this bid, but are encouraged to bid all in a similar grouping. The City reserves the right to award by line item, as a group, or as a whole. Prices quoted should include all charges for freight, F.O.B inside delivery. A secondary award may be made under this agreement. The secondary vendor is only to be used in an event that the primary vendor is unable to comply with the agreement terms and conditions or stated delivery terms.

A packing list shall accompany each order, and at a minimum should contain the customer purchase order number, date, name and address of the vendor, and detailed description and quantity of items shipped.

**METHOD OF AWARD**

This is a best value bid and will take the following evaluation criteria into account, in order of importance:

- |   |     |
|---|-----|
| 1. Price  | 40% |
| 2. Services Provided (See Submittal Requirements on page 25)              | 20% |
| 3. References/Past Performance of the Vendor                              | 20% |
| *Complete Reference Sheet (Exhibit B) attached                            |     |
| 4. Vendors Ability to Perform (Financials, Locations, Value of Inventory) | 20% |

**PRODUCT QUALITY/BRAND SPECIFIC/NO SUBSTITUTES**

Only first quality fabrics and other components are to be used in the manufacture of all items in this Request for Bid. No "Seconds," "Irregulars" "job lots", etc. will be tolerated. All loose threads shall be removed prior to delivery. Garments should be manufactured to ISO 9001 Standards. Items not meeting these requirements shall be replaced at no cost to the customer upon notice of deficiency.

The successful bidder must guarantee their product against any defect in workmanship or materials. Failure to comply shall result in return of merchandise within thirty (30) days at the expense of the bidder for prompt replacement with merchandise that meets the specifications of this bid.

Bidder shall submit letter from manufacturer (on the manufacturer's letterhead) stating bidder is in good standing and is a distributor of their product.

Brand name items listed are required, and no substitutes from the brand names listed will be accepted.

#### **MINIMUM ORDER**

There are no minimum order requirements associated with this contract.

#### **ORDERING PROCEDURES**

The successful bidder should understand that any request for purchase of items specified in this bid shall be accompanied by a valid Purchase Order prior to processing the request. All orders for uniforms shall be placed on an "as needed" basis, without regard to any specified quantity or order date. The successful bidder will not accept orders from, release orders to, sell any uniforms items, and/or accessory, to any person without official authorization. The successful vendor should work with each agency represented in this bid to comply with each agency's ordering procedures and requirements.

#### **DELIVERY SCHEDULE**

Initial Order: All items shall be delivered within 45 days.

With bid submittal, vendor shall state delivery times for in-stock inventory items and for special made-to-order and non-stock items after receipt of initial order request by the requesting department/division. This delivery time schedule shall include any alteration required (if any) by the ordering department/division and/or officer.

All shipments shall be made direct to each ordering department/division, or as indicated on Purchase Order.

Shipping charges must be included in the pricing provided. Other than rush delivery, no shipping charges will be paid with orders under this bid. Any rush charges must be approved by the requestor prior to delivery. All deliveries must be packaged individually and must clearly identify the customer/employee name, quantity and sizes enclosed, and Purchase Order number.

#### **INVOICING**

The proper invoice(s) shall accompany all items purchased by the City, whether picked up or delivered. All invoices shall include the following information:

1. Agency Purchase Order number
2. Quantity shipped
3. Requesting department/division name
4. First and last name and employee number of person to receive uniform
5. Quantity ordered
6. Quantity shipped/backordered
7. Date ordered and date delivered
8. Description and product number for each line item, as shown in the bid
9. Unit price
10. Extended dollar amount

## **PRODUCT LINE CHANGES**

In the event a product and/or model is discontinued by the manufacturer, the City of Frisco, at its sole discretion may allow the successful bidder to provide a substitute for the discontinued item. The successful bidder shall request permission to substitute a new product and provide the following:

1. Documentation from the manufacturer that the product or model has been discontinued
2. Documentation that names the replacement product or model
3. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original request for bid
4. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model
5. Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

## **RETURNS**

Each ordering agency may return non-conforming or defective products to the successful bidder at no charge to the department/division. Immediate pick up and replacement is expected, if required by the department/division. No restocking charges are authorized for items returned to successful bidder under non-conforming or defective product conditions. If the non-conforming or defective product is not picked up within fifteen (15) calendar days after notification by the agency, the item(s) will become the property of that agency, at no cost.

If returns need to be made via UPS or Fedex, the vendor should issue RMA's and call tags to the appropriate agency.

## **FINANCIAL STABILITY**

**The vendor is required to submit their most recent financial statement with the bid, preferably audited financial statements. The vendor should also submit the value of current inventory in stock at each of its locations, as applicable.**

## **MEASUREMENTS**

The cost for measurements must be included in the price quoted for each item. The successful bidder will agree to provide a monthly time and location to take measurements. The vendor will be notified by the agency should these services not be utilized. It is expected that the successful bidder will travel to the requesting department/division to accomplish this requirement, if no local distribution facility is within the DFW area. The successful bidder shall maintain a current log of measurements for future orders.

Even if the vendor has a local distribution facility within the DFW area, the City prefers, and may award additional points to vendors that will schedule and measure on site for the agencies and coordinate with local academies to fit new recruits.

## **TAILORING**

The successful bidder must have, in their employment, a minimum of one (1) full-time tailor and one (1) full-time seamstress (for female customers), on duty that can visit each department/division/academy to measure a customer for alterations on his/her uniform.

### **INVENTORY REQUIREMENTS**

The successful bidder is expected to maintain a level of sufficient inventory adequate to satisfactorily service the agencies included in this bid's account at the distribution facility within forty-five (45) calendar days after notification of award. The successful bidder is expected to provide size runs of commonly ordered items to assist department/division employees in ordering.

### **MANDATORY USAGE REPORT**

The successful bidder must furnish a report at the end of each quarter (every three [3] months) detailing the purchasing of items on this contract. Reports must be filed within thirty (30) calendar days after the end of each reporting period. Failure to provide the report with the minimum required information might also negate any contract extension or renewal clauses. The report shall disclose the quantity and dollar value of each contract item for each agency by individual department/division. Additional reports should be generated as needed, giving agencies an accurate spending record by department/division, by location, by shift, by employee, etc. These reports may be required on an as needed basis. Requested reports of this nature should be provided within 3 business days of the request.

### **PRICE INCREASES**

**Prices must remain firm for the first twelve (12) month contract period. Thereafter, price increase requests should only be made at the time of annual renewals. Submission of dated manufacturer's increased price sheet or catalog, or additional documentation regarding the price increase must be provided to the City.** The City will decide to accept or reject the increase at their sole discretion. If a price increase request is rejected, the City may award those items to the next low bidder.

### **SAMPLES**

Samples may be requested, at no charge to the agency, for evaluation purposes. Samples will be returned to the vendor.



**SUBMITTAL REQUIREMENTS/VENDOR QUESTIONNAIRE (TO BE COMPLETED & RETURNED WITH BID SUBMITTAL)**

1. Please include a description of how delivery and service will be handled with this contract.  
Please address:

-Standard package delivery times for in stock items and special made or no stock items and service providers.

-Do you make local deliveries in person?

-Will each account have a dedicated representative to contact?

-How often will the dedicated representative visit each agency?

-How will you handle measurements/fittings for uniforms?

-Please list your locations where agencies may pick up items in store.

2. If you have online ordering capabilities, please provide information with your bid regarding online ordering with your company. Are you willing to provide a demonstration of this software?

3. Will your agency coordinate with the local Police Training Academy, which is a collaboration of several North Texas Cities, to fit new recruits?

4. What is the tenure of your current staff?

5. What is the turnover rate of staff?



## **GENERAL INFORMATION** **CITY OF FRISCO PURCHASING**

### **BID FORM**

Cooperative BVB 1804-060  
LAW ENFORCEMENT UNIFORMS

#### **PRICING**

1. **Complete Pricing Exhibit A-** (Available at [www.friscotexas.gov/bids](http://www.friscotexas.gov/bids), or upon request)
  - a. Pricing should extend to both Men's and Women's product with the same item # (ie: Blauer 8446 covers both 8446 and 8446W)
2. **For miscellaneous items not listed individually on Exhibit A, the City is requesting blanket catalog pricing discounts. This percent discount shall extend to all items not listed individually in the bid Exhibit A. The discount listing is located on sheet two (2) of exhibit A. This is intended to allow additional items to be added to the contract at this stated discount.**



## SIGNATURE FORM

1804-060

### LAW ENFORCEMENT UNIFORMS

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all product/service upon which prices are extended at the price offered, and upon the conditions in the specifications of the Invitation for Bid.

*"I hereby certify that the foregoing bid has not been prepared in collusion with any other bidder or other person or persons engaged in the same line of business prior to the official opening of this bid. Further, I certify that the bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination to control the price of product/service bid on, or to influence any person or persons to bid or not to bid thereon."*

Name of Bidder: Galls, LLC

Address of Bidder: 1340 Russell Cave Rd.

City: Lexington State: Kentucky Zip Code: 40505

Telephone Number: 800-876-4242 ext. 2179 Fax: 877-914-2557

E-mail address: Brewer-Tiffany@galls.com

By (print name) R. Michael Andrews Jr.

Title: CFO Federal ID #/SSN #: 20-3545989

Signature: 

Acknowledgement of Addenda: #1 ☒ #2 ☒ #3 ☒ #4 ☐ #5 ☐

## **EXHIBIT B: REFERENCES**

VENDOR NAME: Galls, LLC  
ADDRESS: 1340 Russell Cave Rd.  
CITY: Lexington STATE KY ZIP 40505  
CONTACT NAME: Larry Skinker PHONE 800-876-4242 ext 2428 EMAIL: Skinker-Larry@galls.com

### **REFERENCES**

#### **REFERENCE 1**

Entity Name: Dallas Fire Department  
Contact Name: Guillermo Casas  
Address: 5000 Dolphin Bldg. C  
City: Dallas State: Texas Zip code: 75223  
Phone Number: 214-670-8927 Email: guillermo.casas@dallascityhall.com  
Years doing business with Entity and Capacity: 5 years; \$150,000.00

#### **REFERENCE 2**

Entity Name: Tarrant County Sheriff's Office  
Contact Name: Mike Simonds  
Address: 200 N. Taylor St.  
City: Fort Worth State: Texas Zip code: 76102  
Phone Number: 817-884-2187 Email: MESimonds@TarrantCounty.com  
Years doing business with Entity and Capacity: 1.5 years; \$400,000.00

#### **REFERENCE 3**

Entity Name: Fort Worth Police Department  
Contact Name: Linda Stuart  
Address: 511 W. Felix St.  
City: Fort Worth State: Texas Zip code: 76115  
Phone Number: 817-392-6472 Email: Linda.Stuart@fortworhtexas.gov  
Years doing business with Entity and Capacity: 1.5 years; \$350,000.00





City of Frisco, Cooperative Best Value  
Bid Number 1804-060  
Law Enforcement Uniforms

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### ***Proposed Solution Descriptions***

Galls, LLC ("Galls") has been in business for 50 years servicing the public safety market; specializing in law, fire, security, corrections, emergency medical services, federal government, military, postal, and transit uniforms and equipment. We are **proud to serve** America's public safety professionals.

- Founded in 1967
- Purchased by ARAMARK (1995)
- Acquired Long Beach Uniform (2002)
- Launched first custom website (2004)
- Purchased by CI Capital Investment Group (2011)
- Acquired Quartermaster Uniforms (2012)
- Acquired Roy Tailor's of Cincinnati/Columbus, OH (2013)
- Acquired Best Uniforms (2014)
- Acquired Blumenthal Uniforms (2014)
- Acquired Lone Star Uniforms (2014)
- Acquired AK Uniforms & Equipment Co. (2015)
- Acquired Sterling's Public Safety Inc. (2015)
- Acquired A.M.E.'S Uniforms (2015)
- Acquired U.S. Calvary (2016)
- Acquired Apparel Sewn Right (ASR) (2016)
- Acquired Alamar Uniforms (2016)
- Acquired Rosen's Uniforms (2016)
- Acquired Azar's Uniforms (2016)
- Acquired Neve's Uniforms (2016)
- Acquired Uniforms Unlimited (2016)
- Acquired Arslan Uniforms (2017)
- Acquired Patriot Outfitters, LLC (2017)
- Acquired Carpenter Uniforms and Promotional Products (2017)
- Acquired Red the Uniform Tailor (2017) 8 Locations, 3 of which are located in Texas. (Houston, Carrollton and Grand Prairie)
- Purchased by Charlesbank Capital Partners, LLC (2018)
- Acquired Miller Uniforms & Emblems, Inc. (2018)
- Acquired KEEPRS, Inc. (2018)







City of Frisco, Cooperative Best Value  
Bid Number 1804-060  
Law Enforcement Uniforms

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Galls will provide a full-service solution utilizing local branch operations, multiple points of contact, a vast product offering, and a customer specific ecommerce uniform program (eQuip).

Galls' recent acquisition of Red the Uniform Tailor allows us to provide a local branch, located in Carrollton and Grand Prairie, Texas to be utilized by our various Public Safety Professionals for optimal customer service and efficient response to immediate needs. The branch locations to provide service are located at:

1630 111th St, Grand Prairie, TX 75050 or 3200 Commander Dr #114, Carrollton, TX 75006

Galls is headquartered in Lexington, Kentucky and has a 360,000 -square foot warehouse with 80 million dollars in inventory and full production capabilities. Galls' corporate address is:

1340 Russell Cave Rd.  
Lexington KY 40505  
(800) 876-4242

Galls locations offer full service production and/or distribution facilities. The services include hemming, sewing, embroidery, heat press and silk screen. Between the two facilities, Galls is confident we have the local resources to service the City of Frisco Cooperative agreement for all agencies.

In addition to an Account and Branch Manager, a Regional Account Executive and Field Service representative will be responsible for any sizing of the personnel onsite at the agency, outlined in detail in Tab 1, Galls will provide a full-service agency custom specific ecommerce solution that will allow all agencies who utilize the coop the option to manage their uniform program in a multitude of ways.

We currently have over 6000 customer specific websites, 60,000 users, and 100 million dollars in annual sales that generate through our eQuip program.

Our eQuip website, is a customized ecommerce solution developed to the meet the needs of our Public Safety partners and has an a la carte menu that will allow an agency to manage their uniform program utilizing a dollar allotment, unit allotment, agency approvals or administrative ordering via a purchase order or P-Card etc. Our goal is to design our eQuip solution to meet the specific requirements of any Police, Fire and or Sheriff Department.

If awarded, Galls will request to have a planning session with all Departments who chose to use the coop to procure from so we can forecast annual demand and upcoming recruit classes. Once a forecast is agreed upon, Galls adjust min/max levels to ensure contract items are in stock for our customers. We'll work in conjunction with the quartermaster, uniform committee members and other keys members of Purchasing and Command Staff to design and develop a robust eQuip ecommerce solution to meet our agencies specific ordering needs. As a valuable partner you'll provide feedback every step of the way.

Galls inventory management system automatically replenishes stock when orders are placed ensuring a consistent manageable level of on hand inventory. In addition, we recommend quarterly meetings to discuss service metrics and stocking levels.



City of Frisco, Cooperative Best Value  
Bid Number 1804-060  
Law Enforcement Uniforms

## Product Distribution Control

Galls has a strict control program as it relates to the sale and release of items identifying public safety agencies. Galls will require that orders for items which would identify the purchaser as personnel of any and all Law Enforcement and Public Safety agencies only be released upon the presentation of the proper credentials. Galls will provide additional security measures as part of our eEquip, online ordering solution, of which the department would have full administrative rights.

## Examples of Electronic Ordering Procedure- eEquip-Our Ecommerce solution

Included on the following pages are screen shot examples of setup and management options. Galls would like the opportunity to present these eEquip options to the Frisco Police Department and all agencies who may be interested learning more about the efficiencies with incorporating an ecommerce solution within their department. Our eEquip customer specific website is mobile capable as well. You'll be able to run reports to determine history, product demand, assess backorders etc. Our reporting features allow your agency to be in the know as needed, when needed. Our goal is to create an online Uniform program tailored to the meet the needs of the City of Frisco.

### Secure Login Page

Secure https://friscopd.galls.com/eq/CGBLOGIN

Welcome, Please Sign In.

Welcome to the Frisco Police Department Uniform Program site, powered by Galls

**Registered Customers**

Log in using your User ID and Password below

\* User ID

\* Password

[Forgot your password?](#)

[Request New Account](#)

\* Required Fields

**FRISCO POLICE DEPARTMENT**  
POLICE OFFICER  
FRISCO  
POLICE  
SERVICE LEARNING LEADING

**Having Trouble Logging in?**  
If you're unable to log into your account, we recommend you try requesting your password. If that doesn't help, contact your support team at [SKINKER.LARRY@GALLS.COM](mailto:SKINKER.LARRY@GALLS.COM)

For general shopping and usage please visit [galls.com](http://galls.com)

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System PROD Date/Time 06/28/2018 21:02:45 Job (056745/OTUMHTTP/WEBP)

POWERED BY **GALLS**



# City of Frisco, Cooperative Best Value Bid Number 1804-060 Law Enforcement Uniforms

## Secure Login Page



Your Current Location  
Rede - All Products On Account  
[Change Your Location](#)

[Shipping Information](#) | [My Account](#) | [Logout](#)  
1 item in your cart | \$7.75

[HOME](#) [MY CART](#) [REPORTS](#) [SHOP GALLS.COM](#) [ASSETS MANAGEMENT](#) [SITE MAINTENANCE](#)

You have 1 item in your cart

CITY OF FRISCO

Duty Gear & Equipment

Headwear

Shirts

Trousers

Outerwear

Uniform Accessories

Dispatchers

PSO Polo

Body Armor



Welcome, B2B Maintenance! Currently shopping as Account Administrator (B2B)



Your Current Location  
Firefighter - C - PARA

[My Account](#) | [Logout](#)

Allocation Renewal Date: 06/29/2018  
Allocation Used Shopping Cart Available  
\$900.00 \$0.00 \$0.00 \$900.00

[HOME](#) [MY CART](#)

You have 0 items in your cart

Frisco Fire

Shirts

Pants

Outerwear

Duty Gear & Equipment

Uniform Accessories

Footwear



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[Product Sales Info](#)  
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# City of Frisco, Cooperative Best Value Bid Number 1804-060 Law Enforcement Uniforms

## Allotment View by Individual

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HOME MY CART REPORTS INVENTORY MANAGEMENT

Shop by Individual ☐ Broward Co Sheriff

Class B Uniform

Class A Uniforms  
Class B Uniforms  
Class C Uniforms  
Class ABC Pants  
Outerwear  
Hats/Headwear  
Duty Gear  
Equipment  
Accessories  
Tactical Uniforms  
Shoewear  
Training Instruction  
Canteen

187 ITEMS (10 TO CENTRAL SUPPLY PLACE) AS SHOWN TO ORDER

**Broward Mens Short Sleeve Zipper Shirt**  
PART: 1811040, 1/1/2019

**\$25.82**

**Manufacturer Instructions**  
Name, Patch, Spacer, First Initial, Pocket, Spacer Last Name  
examples: CAPT J DOE or LT J DOE

Deputy = F LAST  
Sergeant = SGT F LAST  
Lieutenant = LT F LAST  
Captain = CAPT F LAST  
Major = MAJ F LAST  
Lt Colonel = LT COL F LAST  
Colonel = COL F LAST

INFORMATION  
10

Quantity: 10 Price: \$258.20

Enter a Personalization  
Dept, Patches & Namestrip  
Select

Dark Patches, Namestrip and Sgt Chevrons  
Dark Patches, Namestrip and Small Sgt Chevrons  
Blue Bar on Namestrip (SR 80)  
Dark Patch Left Sleeve - SR3000 (SR 80)  
Dark Patch Right Sleeve - SR3000 (SR 80)  
Green Namestrip (SR 80)  
None  
Add Wood Wings Left Sleeve - UN100 (SR 70)

## Customizing Uniforms

Dallas County Sheriff's Office x

← ↻ 🔒 Secure https://dallaso.galls.com/.../CG8BLMNI?PAMENU=CATEGORY&PMNANO=000000000068464&PAHDID=000000459153434&PARDID=616378039408651

Welcome, Rubie Simmons

**GALLS**

Your Current Location  
Dallas County Sheriff's Office  
[Change Your Location](#)

[My Account](#) | [Logout](#)  
0 items in your cart | \$0.00

HOME MY CART REPORTS SHOP GALLS.COM

Shop by Individual

All Products

Body Armor  
Shirts  
Trousers  
Rainwear  
Accessories

**Shirts**

Results 1 - 8 of 8

**SG732**  
Elastic UPX Ultra-Light Short Sleeve Color Block Polo  
\$39.99

**SG733**  
Elastic UPX Ultra-Light Long Sleeve Color Block Polo  
\$47.99

**SH042**  
Flying Cross Urban Defender Long Sleeve Uniform Shirt  
\$40.99

**SH043**  
Flying Cross Urban Defender Male Zippered Polyester Short Sleeve Uniform Shirt  
\$37.49

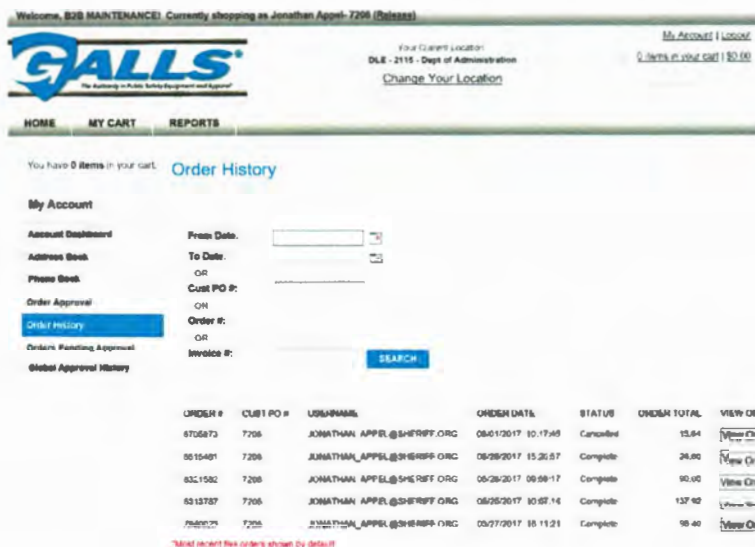
**SH044**  
Flying Cross Urban Defender Female Zippered Polyester Short Sleeve Uniform Shirt  
\$37.49

**SH045**  
Flying Cross Urban Defender Long Sleeve Uniform Shirt  
\$40.99

**SH046**  
Flying Cross Urban Defender Short Sleeve Uniform Shirt  
\$37.49



A screenshot of a web browser's address bar. The address bar contains the text "d.galla.com" followed by a long alphanumeric string. To the left of the address bar are navigation icons: a back arrow, a circular refresh icon, and a padlock icon indicating a secure connection.



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You have 8 items in your cart

Order History

My Account

Account Dashboard

Address Book

Phone Book

Order Approval

Order History

Orders Pending Approval

Global Approval History

User Name: Jonathan Apple - 7290

Order Number: 0916401 placed on 09/28/2017 16:39:47

Order Summary

Standardize 14.00

Shipping 0.00

Sub Total 14.00

Order Total 14.00

Billing Information

BROWARD CITY SHERIFF OFFICE

PO BOX 9041

PROSECUTOR DIVISION

FORT LAUDERDALE FL 33310 US

Payment Information

Purchase Order Number 1108

On Account: 24.00

ORDER HISTORY

Shipping Information


Order Status: Complete

Shipping Address: 2601 WEST BROWARD BLVD GALLS CENTRAL SUPPLY UNIT LAKEVIEW FL 32113 US

Ship Method: Customer Pickup

LINE #	ITEM	DESCRIPTION	STATUS	PACKAGING	QTY	TOTAL PRICE
1	1140101 5/16" X 1/2" X 18" 181	184XW4801 (100 MP X 3) 54000 PCH Y TITEX 1840 10 181 BLACK TITEX 6 17520000 FLUX	Complete (1)		1	24.00
View Signature						
		1 Pending Photo				
		1 Submitting				
1.1	1 AUG1	1840 10 181 54000 PCH Y TITEX 1840 10 181 BLACK TITEX 6 17520000 FLUX	Complete (1)		1	0.00
View Signature						
1.2	1P 5401	1840 10 181 54000 PCH Y TITEX 1840 10 181 BLACK TITEX 6 17520000 FLUX	Complete (1)		1	0.00
View Signature						




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[Assets Management](#)

Welcome, Re-Key ONLY X-DO NOT USE! Currently shopping as Re-Key ONLY X-DO NOT USE (Release)

**CMPO**  
CHARLOTTE-MECKLENBURG POLICE DEPARTMENT

Your Current Location:  
Patrol - K3 - 00041

[Sizing Information](#) | [My Account](#) | [Logout](#)

[9 BRIMLEY DRIVE S.W. | B20 000](#)

[Change Your Location](#)

You have 0 items in your cart

### Sizing Information

**My Account**

[Account Dashboard](#)

**[Sizing Information](#)**

[Address Book](#)

[Phone Book](#)

[User Maintenance](#)

[Order History](#)

[Email Credentials](#)

[Statel Approval History](#)

[Admin Order History](#)

[Optional Site Features](#)

[Optional User Features](#)

**Sizing Information**

Headset	30
Neck Size	17
Sleeve Size	32
Chest/Bust Size	N/A
Waist Size	Large
Wrist Size	36
Post Size	10 W

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**GALLS**

[illegible]





# City of Frisco, Cooperative Best Value Bid Number 1804-060 Law Enforcement Uniforms

## Shopping Cart

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☆ ☰ ✂ 🔔

Home, Bid, Order, Account, Shopping as Atlanta Police Dept - Pa

**GALLS** Your Current Location: Atlanta Police Dept - Pa [Billing Information](#) [My Account](#) [Logout](#)

Alertment Renewal Date: 07/01/2018 [Item in your cart](#) \$72.10



Alertment	Used	Shopping Cart	Available
\$500.00	\$71.00	\$72.10	\$358.90

HOME MY CART SHOP GALLS.COM

### Shopping Cart

Proceed to Checkout

Need Help? [Email Us](#) any time

ITEM NUMBER	DESCRIPTION	QTY	ITEM PRICE	TOTAL PRICE	REMOVE
 <b>BP628-113.9</b>	Bata 5" Tactical Sport Shoe	1	\$72.10	\$72.10	
<b>Yardline</b>	SHOE, SIZE: 11.5 WGT: 7.5 lbs 9 in stock, order soon usually ships same day				

Items in cart: 1 Total Units: 1 Merchandise Total: \$72.10

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Contact Us [Return Policy](#)

Product Support [Terms & Conditions](#) [Privacy](#)

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System: PROO Date/Time: 10/17/2017 10:08:17 Job: AB75115QTSBHTTP-GIVEBP


## Allotment Overage Management

Atlanta Police Dept - Pa ✕

← ↻ 🔒 galls.com

☆ ☰ ✂ 🔔

Home, Bid, Order, Account, Shopping as Atlanta Police Dept - Pa

 Your Current Location: Atlanta Police Dept - Pa [Billing Information](#) [My Account](#) [Logout](#)

Alertment Renewal Date: 07/01/2018 [Item in your cart](#) \$72.10

Alertment	Used	Shopping Cart	Available
\$500.00	\$71.00	\$72.10	\$358.90

HOME MY CART

### Secure Checkout

Continue

Need Help? [Email Us](#) any time

**Order Information**

First Name:

Last Name:

Street Address:

Phone Number:

Add Note:

Shipping Location: Atlanta, Atlanta

Galls Account Holder Information  
1315 Chathamwood Ave NW  
Atlanta, GA 30341

**Order Summary**

Merchandise Total: \$72.10

Shipping: \$4.00

Taxes: \$4.00

Order Total: \$80.10

**Payment Information**

This purchase exceeds your allotment by \$80.10. The amount will need to be paid by credit card.

☐ **Open Account**

Spent order items or items that have been returned, discontinued, engraved, customized, or otherwise embellished at the request of the customer cannot be returned unless the return is related to Galls error. Items that are not customized and that are unreturned, unused, with original attached tags and packaging can be returned or exchanged within 30 days of pickup.

\* Customer ID:

☐ **Credit Card**

Credit Card Number:

\* Expiration Date (mm/yyyy):

\* Security Code:

Billing Name:

[UPDATE ITEMS](#) [CONTINUE](#)

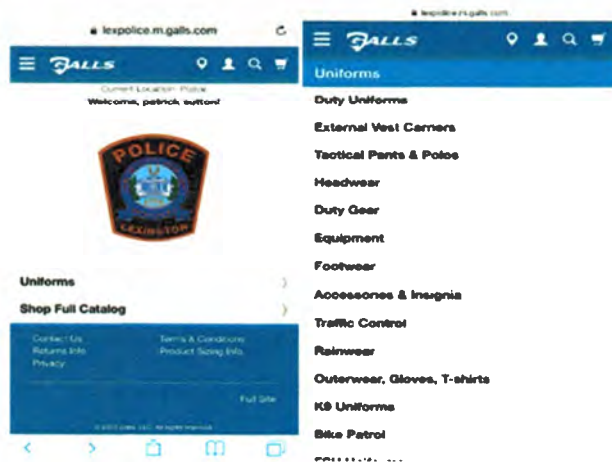




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Law Enforcement Uniforms

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*Mobile Web*



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City of Frisco, Cooperative Best Value  
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***Customer Support-Your dedicated team:***

Galls representatives listed in our response can be contacted Monday – Friday 8AM-5PM. Outside sales and Service representatives are available during non-business hours as well. Each account will have a dedicated representative. Management will make quarterly visits to each agency.

- Larry Skinker-Account Manager
  - Skinker-Larry@galls.com
  - 1-800-876-4242 X2428 Desk
  - 1-877-914-2557 Fax
  - 16 years
- Jack Conoly-Regional Account Executive
  - conoly-jack@galls.com
  - C: 972-358-1095
  - 1 year
- Crystal Garza-Field Sizing Representative
  - Garza-crystal@galls.com
  - C: 469-352-0130
  - 5 years
- Gwyn Klein-Branch Manager, 1630 111th St, Grand Prairie, TX 75050
  - 25 employees
  - Klein-gwyn@galls.com
  - 972-660-8433
  - 18 years
- Brandi Clark Assistant Branch Manager 1630 111th St, Grand Prairie, TX 75050
  - Clark-Brandi@galls.com
  - (972) 660-8433
  - 2.5 years
- Patrick Wald-Branch Manager, 3200 Commander Dr #114, Carrollton, TX 75006
  - 12 Employees
  - Wald-Patrick@galls.com
  - 972-246-3633
  - 2 years
- Kent Presson-Assistant Branch Manager, 3200 Commander Dr #114, Carrollton, TX 75006
  - presson-kent@galls.com
  - 972-246-3633
  - 11 years
- Terry Jones-District Sales Manager, Dallas, Fort Worth
  - Jones-Terry@galls.com
  - C: 859-537-9805
  - 26 years

The current turnover rate is 23% from January 1, 2018 – today.



City of Frisco, Cooperative Best Value  
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## ***Product Availability & Delivery***

Galls is your reliable source for quality, in-stock public safety equipment and apparel. Like you, we're quick, efficient, and effective. Galls understands that the demanding needs of your profession drive your purchasing decisions, so we demand the quality gear you *require* to do your job. As the public safety industry leader, we pride ourselves on having the **largest inventory** in the industry. However, your options do not end with our inventory; Galls will leverage our experience and knowledge to find the products you require in the rare event we do not inventory the item or brand.

No one can compare to our full spectrum of in-house **customization options** for apparel and gear.

Galls currently has 8 branches and 1 service center locations in the state of Texas with the largest on-hand inventory in the public safety industry – period! This means less backorders, faster service and faster delivery. Galls also has the right inventory to match the market trends, so you are always ordering the latest and best products available in public safety.

As a public safety professional, your gear has to perform. After all, it may mean the difference between life and death. That's why our law enforcement partners all throughout the country can count on Galls to offer only top-quality products. But we don't do it all alone.



Galls partners with **public safety leaders** in manufacturing including brands such as Fechheimer, Blauer, ASP, Bates, BlackHawk, Elbeco, 5.11 Tactical, Tru-Spec, Under Armour, and yes we apply our 50 years of knowledge and customer feedback to the Galls brand.

Galls has a fully staffed Inventory Management Department ("IM") that is responsible for purchasing and managing our inventory. On average Galls holds approximately \$100M in on-hand inventory. The IM department utilizes an integrated inventory management forecasting system which is fully automated. The system uses complex algorithms to compute current and future needs on finished goods inventory. Galls' IM Team reviews electronic data provided by the system and then adds human logic as well as customer input. Purchase Orders are then released for finished goods to our vendors. This process considers constraints such as lead time, process time, cycle time, instability in order patterns, and historical demand. For many of our large programs we have negotiated with vendors to hold safety stock levels which allow us to react quicker on replenishment needs.





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Galls' main distribution center (DC) is approx. **360,000 square feet, containing 40,000 active pick locations and 38,000 reserve locations.** Current capacity is 82% in active and 84% in reserve. Galls has a fully automated warehouse management software tool and state of the art conveyor system for order fulfillment allowing us to ship an average of 2,700 orders daily or 700k orders annually. Also note, Galls has 2 additional distribution centers; one in Cerritos, California with 50,000 square feet and the other in Lenexa, Kansas with 30,000 square feet.



In-stock items with basic embroidery, hemming, and patches can be delivered between 7-10 days. Custom alterations can take anywhere from 1-2 weeks and custom-made items vary between 60-90 days. Galls will do everything it can to deliver all items as quickly as possible. Local in-person deliveries will be available, if applicable for the order.

### ***Item Specifications / Fit and Finish***

#### **Embroidery**



#### **In-House Uniform Services**

No one can compare to our full spectrum of in-house customization options for apparel and gear. Our state-of-the-art Production area can provide all types of uniform embellishments to include pant hemming, pant striping, shirt tailoring, emblem applications, embroidery, heat press, silk-screening, engraving, and more. Galls performs an **average of 7,500 embellishments daily or 2MM embellishments annually.**

Utilizing single, double, six, and twelve head embroidery machines we can accommodate everything from the small individual order to the substantial agency order.

Strategic training allows us to quickly expand and contract work cells to service both rush and more complex orders.

Our integrated warehouse management system allows real time tracking of each order as it completes each Production operation.

Galls embroidery options provide a complete catalog of Madeira poly-neon thread in wide-ranging colors to include red, gold, dark gold, navy, green, and white.



One of the things that sets us apart from our competitors is our in-house customization capabilities. We know how important it is for your uniforms to look exactly right — and as a busy public safety professional, you don't have time to run to the tailor or embroidery shop. That's where we step in for you. We take care of the details so your uniforms are ready for duty when you receive it!





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All items delivered by Galls will meet the described specification; Galls will not make substitutes without prior discussion with and approval from our agencies and we take no exceptions to the item specifications or required fits and finishes.

Galls will also coordinate with the local Police Training Academy to fit new recruits.

## ***Returns***

Galls strives to be a partner to our contract customers. If any item is a Galls mistake, we will provide a return shipping label at no charge and accept the return. If the mistake is made in the ordering process from our customers, Galls will most always return non-customized goods and will give consideration on customized goods.

**Gall's NO HASSLE GUARANTEE-If you aren't satisfied with a newly purchased item, simply return it to us so we can repair it, replace it, or refund your money.**

## ***Accounting Procedures***

Galls has a full service "in house" accounting and finance department and will work closely with our agencies to meet specific needs and make your billing process with Galls seamless.

### ***Electronic Billing Options***

Billtrust can email, fax, or USPS invoices automatically and daily. Statements are generated once a month and go out the same way. Non-customized invoices can be emailed individually or strung together and sent in one email from Billtrust.

Customized invoices are manually generated and can be emailed, faxed, or USPS bi-monthly or monthly. Statements can be generated mid-month or at requested intervals. This is essentially a download of current account balance information in excel format. Customized invoices are almost always strung together and manually emailed to customers.

Non-customized invoices- the Billtrust Gateway can be activated so customers can print their own statements and invoices for up to two years. After two years, invoices/statements are not available on Billtrust, but invoices can be requested from Galls, and Galls can provide this information. Statements older than two years are not retained by Billtrust or Galls.



City of Frisco, Cooperative Best Value  
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Law Enforcement Uniforms

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### *Customized Billing Options*

- Can have electronic signature capture of orders picked up at the branch (retail/service centers)
- Can have up to 3 customizable fields (15 characters) printed on invoice
- Can have contract descriptions printed after an item description
- Can have contract line numbers printed on invoice

Billtrust or customized invoices (not picked up) have UPS or USPS tracking numbers (except with drop ship – items shipped from vendors directly). For orders where “shopping for” feature is selected, only customized invoices (GQ) has the feature at this time. Ticket open to have Billtrust invoicing to mirror.

“Invoice notes” entered on eQUIP websites will print on both Billtrust and customized invoices (50 characters) – must be turned on at the website level and will say whatever is typed in by customer during order entry.

### *Invoice Options*

Regular invoicing = 1 order with multiple shipments will = multiple invoices  
Bill Complete invoices = 1 order with multiple shipments = 1 invoice  
Both of the above types are customizable

### *Frequency Options*

Regular, non-customized invoices from Billtrust are held for 5 days or \$500 (whichever comes first) and then sent automatically.

- Customized invoices are manually generated by Galls team and are generally done bi-monthly or monthly depending on volume
- Statements are once a month
- All can be sent per customer’s choice of method to deliver

### *Sorting Capabilities*

Only the downloadable reports for customized invoices or Billtrust (non-customized invoices) are sortable as they are in excel format.

Invoices that are printed/faxed/emailed are in sales order # and then date completed.

ITEM	DESCRIPTION	MAKE/MODEL/ITEM#	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE	NOTES
<b>Group 1 Shirts</b>						
1	L.E. Tight Crew Comp. Shirt SM-2X	5.11-40005	2	\$24.96	\$49.92	ALL SIZES
2	Professional Polo S/S 100% Cotton Unisex	5.11-41060	3	\$36.46	\$109.38	Size S-2XL, size 3x \$41.71
3	Patrol Rain Shell	5.11-48098	1	\$106.15	\$106.15	size S-2X, \$106.15, size 3x \$122.34
4	Women's Tactical Polo S/S	5.11-61164	1	\$33.75	\$33.75	size S-XL
5	Women's Performance Polo	5.11-61165	6	\$34.76	\$208.56	size S-XL
6	Trouser Women's TacLite Pro	5.11-64360	8	\$45.70	\$365.60	size 2-20, Regular/Long
7	Polo Men's S/S Performance	5.11-64386	31	\$34.76	\$1,077.56	correct part number is 71049, size XS-2X, size 3XL, \$39.92
8	Shirt S/S TACLITE Pro 65/35 PC RI	5.11-71175	2	\$41.25	\$82.50	SIZE S-2XL, Size 3XL, \$47.51, Tall Sizes L-5XL, \$47.51
9	Bike Patrol Polo S/S	5.11-71322	4	\$41.20	\$164.80	Size XS-2XL, Size 3XL, \$47.44
40	S/S Traverse Shirt	5.11-71333	2		\$0.00	Discontinued
11	TACLITE TDU S/S Shirt	511-71339	1	\$41.25	\$41.25	size S-2XL, Size 3XL, \$47.51, Tall Sizes L-5XL, \$47.51
12	S/S Polo Shirt "Tactical" (Male)	5.11-71182	25	\$34.76	\$869.00	size S-2XL, Size 3XL, \$39.92, Tall Sizes L-5XL, \$39.92
13	Polo L/S Performance	5.11-72049	4	\$36.25	\$145.00	Size S-2XL, Size 3XL \$41.89
14	Shirt	5.11-72054	1	\$45.00	\$45.00	TacLite TDU L/S Shirt. Size S-2XL, Size 3XL-4XL, \$51.89
15	Prapid Assault Shirt	5.11-72194	9	\$49.95	\$449.55	Size S-2XL, Size 3XL \$54.95
16	511- Woman's Pro Polo Shirt	5.11- 61166	5	\$36.46	\$182.30	Size S-XL
17	511- Professional Polo Shirt	5.11- 41060	15	\$36.46	\$546.90	Size S-2XL, size 3x \$41.71
18	511- Professional Long Sleeve Polo	5.11- 42056	10	\$39.35	\$393.50	Size S-2XL, Size 3XL, \$45.67
19	511- Tactical Polo Shirt	5.11- 71182	10	\$34.76	\$347.60	Size S-2XL, Size 3XL \$39.92
20	Vest	5.11- 80001	1	\$63.70	\$63.70	Tactical Vest, Size S-2XL, Size 3XL \$73.66
21	511- Women's TacLite Pro Long Sleeve Shirt	5.11- 62070	6	\$43.47	\$260.82	Size S-XL
22	511- Women's Performance Short Sleeve Polyester Jersey	5.11- 61165	1	\$34.76	\$34.76	Size XS-XL
23	Tru Spec Combat Shirt	Atlanco Tru Spec 2552	7	\$43.00	\$301.00	Size XS-XL, Size 2XL-3XL \$46.73
24	TRU Combat Shirt -Dark Blue (xs-xl) Specify Size	Atlanco Tru Spec 2555	3	\$45.00	\$135.00	Size XS-XL, Size 2XL-3XL \$48.91
25	Combat Shirt, Tru Navy P/C R/S 1/4	Atlanco 2567	2	\$50.85	\$101.70	Size XS-XL, Size 2XL-3XL, \$ \$55.93
26	Tru Spec TRU Shirt	Atlanco Tru Spec 1288	6	\$40.66	\$243.96	Size XS-XL, Size 2XL-3XL, \$46.73
27	Tru Extreme Tactical Response Uniform	Atlanco Tru Spec 1203	10	\$89.99	\$899.90	Correct Part Number is 1238, Size Xs-XL, Size 2XL-3XL \$ 98.57
28	Combat Shirt	AtlancoTru Spec #6970	8		\$0.00	Discontinued
29	Extreme Vest	Atlanco Tru Spec #8970	1		\$0.00	Discontinued
30	Polo Shirt ,TRU Performance Navy	Atlanco 4340	1	\$30.50	\$30.50	Size XS-XL, Size 2XL-5XL \$30.50



## EXHIBIT A

31	Polo Shirt S/S Charcoal	Atlanco 4488	1	\$30.50	\$30.50	Size XS-XL, Size 2XL-5XL \$30.50
32	Polo Shirt 24-7 CL Green	Atlanco 4489	1	\$30.50	\$30.50	Size XS-XL, Size 2XL-5XL \$30.50
33	24/7 Long Sleeve T-Shirt w/ Police screen printed on sleeves and emblem on front left chest and large on back	Atlanco Tru Spec 4320	1		\$0.00	Discontinued
34	24/7 Short Sleeve Moisture Wicking Shirt screen printed, emblem on front left chest, large on back	Atlanco Tru Spec 4317	1		\$0.00	Discontinued
35	TRU Extreme Combat Vest	Atlanco Tru Spec 2880	21		\$0.00	Discontinued
36	TRU Uniform Shirt	Atlanco Tru Spec 1385	21	\$55.07	\$1,156.47	Size XS-XL, Size 2XL-3XL \$60.60
37	TRU 1/4 Zip Combat Shirt	Atlanco Tru Spec 2547	21	\$53.42	\$1,121.82	Size XS-XL, Size 2XL-3XL \$57.12
38	S/S Super shirt Wool	Blauer 8446	306	\$67.97	\$20,798.82	Size XS-3XL, 4XL \$88.31, 5XL-6XL \$118.88
39	S/S Super shirt Wool Women's	Blauer 8446W	17	\$67.97	\$1,155.49	Size 28-50
40	L/S Super shirt Wool	Blauer 8436	172	\$77.36	\$13,305.92	Size 14.5-19.5, Size 20.5 \$100.62, Size 20.5-23.5, \$135.45
41	L/S Super shirt Wool Women's	Blauer 8436W	16	\$77.36	\$1,237.76	WOMEN'S Size 30-50
42	Long Sleeve Super Shirt Polyester	Blauer 8670	99	\$51.10	\$5,058.90	SIZE 14.5-19.5, Size 20.5 \$66.42, Size 20.5-23.5, \$89.41
43	Long Sleeve Super Shirt Polyester	Blauer 8670W	19	\$51.10	\$970.90	WOMEN'S SIZE 30-50
44	S/S Super shirt Polyester	Blauer 8675	312	\$46.88	\$14,626.56	SIZE XS-3XL, SIZE 4XL \$60.97, SIZE 5XL-6XL \$82.07
45	S/S Super shirt Polyester Women	Blauer 8675W	11	\$46.88	\$515.68	WOMEN'S SIZE 30-50
46	Mock Turtle Neck Sweater	Blauer 8110X	63	\$25.82	\$1,626.66	SIZE XS-3XL, SIZE 4XL \$33.56, SIZE 5XL-6XL \$45.17
47	Fleece Lined Crew Neck Sweater	Blauer 221	6		\$0.00	Discontinued
48	Tee Shirt -Crewneck (BLK or NAVY) Specify Color and Size	Blauer 8120X	6	\$24.65	\$147.90	SIZE XS-3XL, SIZE 4XL \$32.05, 5XL \$48.00
49	Colorblock Performance Polo Short Sleeve Shirts	Blauer 8133	91	\$55.20	\$5,023.20	SIZE XS-3XL, SIZE 4XL \$71.73, SIZE 5XL-6XL \$96.56
50	Polo Shirts, B-Cool Performance Polo	Blauer 8138	124		\$0.00	Discontinued
51	Polo Shirts, B-Cool Performance Polo WOMENS	Blauer 8138W	22		\$0.00	Discontinued
52	LS Bicomponent Knit Shirt	Blauer 8140	24	\$60.39	\$1,449.36	SIZE XS-3XL, SIZE 4XL \$78.56, SIZE 5XL \$105.75
53	Colorblock Performance Polo Shirt	Blauer 8143	9	\$69.00	\$621.00	SIZE XS-3XL, SIZE 4XL \$89.71, SIZE 5XL \$120.76
54	Blauer Long Sleeve 100% Cotton Polo Shirts	Blauer 8146	25		\$0.00	DISCONTINUED
55	Performance Patrol Polo B.Cool	Blauer 8160	11	\$54.50	\$599.50	SIZE XS-3XL, SIZE 4XL \$70.89, SIZE 5XL \$95.43
56	L/S Performance Patrol Polo B. Cool	Blauer 8165	5	\$59.30	\$296.50	SIZE XS-3XL, SIZE 4XL \$77.08
57	Colorblock Armorskin Polo	Blauer 8340	3	\$69.00	\$207.00	SIZE XS-3XL, SIZE 4XL \$89.71
58	Long Sleeve Street Shirt, Polyester	Blauer 8371	15	\$39.61	\$594.15	SIZE XS-3XL (33-37), SIZE 4XL (33-37) \$51.74, SIZE 5XL (35-39) \$69.28
59	Long Sleeve Street Shirt, Polyester	Blauer 8371W	3	\$39.61	\$118.83	WOMEN'S SIZE XS-3XL
60	Long Sleeve Street Shirt, Wool	Blauer 8471	183	\$53.45	\$9,781.35	SIZE XS-3XL (33-37), SIZE 4XL (33-37) \$69.45



## EXHIBIT A

61	Long Sleeve Street Shirt, Wool Women's	Blauer 8471W	1	\$53.45	\$53.45	SIZE XS-3XL
62	Short Sleeve Street Shirt, Polyester	Blauer 8372	114	\$35.62	\$4,060.68	SIZE XS-3XL, 4XL \$46.30, 5XL \$62.34
63	Short Sleeve Wool Blend Street Shirt	Blauer 8472W	12	\$44.35	\$532.20	WOMEN'S SIZE XS-3XL
64	Short Sleeve Street Shirt, Wool	Blauer 8472	488	\$44.35	\$21,642.80	SIZE XS-3XL, 4XL \$57.65
65	Armor Skin, Polyester	Blauer 8370	78	\$69.84	\$5,447.52	SIZE XS-3XL, 4XL \$90.80, 5XL \$122.24
66	Armor Skin, Wool	Blauer 8470	207	\$83.70	\$17,325.90	SIZE XS-3XL, 4XL \$108.81, 5XL-6XL \$146.48
67	Class A Long Sleeve Zippered Polyester Shirt	Blauer 8600Z	60	\$42.04	\$2,522.40	SIZE 14.5-19.5, SIZE 20.5 \$ 54.63, 21.5-22.5 \$73.53
68	Class A Long Sleeve Zippered Polyester Shirt	Blauer 8600W-Z	4	\$42.04	\$168.16	WOMEN'S SIZE 30-50
69	Class A Long Sleeve Wool Shirt	Blauer 8450	341	\$70.74	\$24,122.34	SIZE 14.5-19.5, SIZE 20.5 \$97.41, SIZE 21.5-22.5 \$131.14
70	Class A Long Sleeve Wool Shirt	Blauer 8450W	6	\$70.74	\$424.44	WOMEN'S SIZE 30-50
71	Class A Short Sleeve Zippered Polyester Shirt	Blauer 8610Z	62	\$38.20	\$2,368.40	SIZE 14.5-19.5, SIZE 20.5 \$49.65, SIZE 21.5-22.5 \$66.85
72	Class A Short Sleeve Zippered Polyester Shirt	Blauer 8610W-Z	6	\$38.20	\$229.20	WOMEN'S SIZE 30-50, SIZE 52 \$49.65, SIZE 54 \$66.85
73	Class A Short Sleeve Wool Shirt	Blauer 8460	446	\$64.20	\$28,633.20	SIZE 14.5-19.5, SIZE 20.5 \$83.45, SIZE 21.5-22.5 \$112.35
74	Shirt Class A SS Women's Worsted Specify Color	Blauer 8460W	10	\$64.20	\$642.00	SIZE 30-50
75	Polo	Blauer 8134	2	\$35.40	\$70.80	REPLACEMENT FOR BLAUER 8139, SIZE XS-3X, SIZE 4XL \$46.06, SIZE 5XL \$62.00
76	Polo	Blauer 8134W	1	\$35.40	\$35.40	WOMEN'S REPLACEMENT FOR BLAUER 8139, SIZE XS-3X
77	Biocompartment S/S Knit Shirt	Blauer 8135	59	\$52.06	\$3,071.54	SIZE XS-3X, SIZE 4XL \$67.72, 5XL \$91.16
78	Biocompartment S/S Knit Shirt	Blauer 8130	10	\$50.66	\$506.60	SIZE XS-3XL, 4XL \$65.89
79	Hi-Vis S/S Polo Shirt	Blauer 8137	33	\$63.56	\$2,097.48	SIZE XS-3XL, SIZE 4XL 482.60
80	Polo	Blauer 8144	1	\$41.30	\$41.30	SIZE XS-3XL, SIZE 4XL \$53.73
81	<del>BDU Tactical S/S Shirt</del>	<del>Blauer 8740</del>	<del>40</del>		<del>\$0.00</del>	Discontinued
82	TENX BDU Short Sleeve	Blauer 8741	2	\$43.70	\$87.40	SIZE XS-3XL, SIZE 4XL \$56.81, SIZE 5XL \$76.47
83	<del>BDU Tactical 1/2 Shirt</del>	<del>Blauer 8739</del>	<del>8</del>		<del>\$0.00</del>	Discontinued
84	TENX BDU Long Sleeve	Blauer 8731	2	\$47.90	\$95.80	SIZE XS-3XL, SIZE 4XL \$62.31, SIZE 5XL \$83.88
85	RIPSTOP BDU	Blauer 8780	4	\$83.25	\$333.00	SIZE XS-3XL, SIZE 4XL 108.19
86	Long Sleeve Ripstop	Blauer 8781	3	\$46.85	\$140.55	SIZE XS-3XL (33-37), SIZE 4XLX37 \$60.95
87	Short Sleeve Ripstop	Blauer 8782	6	\$42.00	\$252.00	SIZE XS-3XL, SIZE 4XL \$54.55, SIZE 5XL \$73.44
88	Blauer Long Sleeve Shirt	Blauer 8431	62	\$42.11	\$2,610.82	SIZE 14.5-19.5 (33-37), SIZE 4XL (33-37) \$54.78, 21.5-22.5 (35-39) \$73.73
89	Blauer Polo Short Sleeve Shirt	Blauer 8136	50		\$0.00	DISCONTINUED
90	Blauer Short Sleeve shirt	Blauer 8421	24	\$35.75	\$858.00	SIZE 14.5-19.5, SIZE 20.5 \$46.45, SIZE 21.5-22.5 \$62.52
91	Blauer Cotton Blend Shirt	Blauer 8713X	20	\$44.44	\$888.80	SIZE XS-3XL, SIZE 4XL \$57.79, SIZE 5XL-7XL \$77.81
92	<del>B-Cool-Performance-Polo</del>	<del>Blauer 88139</del>	<del>34</del>		<del>\$0.00</del>	Discontinued
93	LS B. Cool Performance Polo	Blauer 8149	15	\$42.47	\$637.05	SIZE XS-3XL, SIZE 4XL \$55.22, SIZE 5XL \$74.33

94	Job Shirt, Navy	Blauer 4640X	1	\$72.50	\$72.50	SIZE XS-3XL, SIZE 4XL \$94.23, SIZE 5XL \$126.84
95	S/S Women's Shirt	Dickies FS574KH	8	\$19.58	\$156.64	SIZE S-2XL
96	Shirt	Dickies FS574	1	\$19.58	\$19.58	SIZE S-2XL
97	Short Sleeve Shirt	Dickies 1574KH	2	\$17.37	\$34.74	SIZE S-2XL, SIZE 3XL-5XL \$19.15
98	Long Sleeve Shirt	Dickies 574KH	44	\$19.58	\$861.52	SIZE S-2XL, SIZE 3XL-4XL \$19.57
99	Dickie S/S Work Shirt	1574 Khaki	80	\$17.37	\$1,389.60	SIZE S-2XL, SIZE 3XL-5XL \$19.15
100	Dickie Shirt Women's L/S Industrial 64Poly/35 Cotton	FL5350	2	\$16.75	\$33.50	SIZE S-2XL
101	Dress Cat Men's Single Breast	Elbeco DC13800	1	\$108.75	\$108.75	DRESS COAT, SIZE 36-46, SIZE 48-50 \$122.95, SIZE 52-54 \$134.13, SIZE 56-58 \$145.31
102	S/S UFX Tactical Polo (all colors)	Elbeco 51XX	1	\$36.80	\$36.80	SIZE S-XL, SIZE 2XL-3XL \$44.16, 4XL \$51.52
103	L/S UFX Tactical Polo (all colors)	Elbeco 51XX	1	\$38.40	\$38.40	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
104	S/S Tactical Polo, (all colors)	Elbeco K5131	60	\$35.85	\$2,151.00	SIZE S-XL, SIZE 2XL-3XL \$44.16, 4XL \$51.52
105	S/S Performance Polo Midnight Navy	Elbeco K5134	6	\$35.85	\$215.10	SIZE S-XL, SIZE 2XL-3XL \$44.16, 4XL \$51.52
106	LS male UFX performance	Elbeco K5140	1	\$39.70	\$39.70	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
107	L/S Tactical Polo, all colors	Elbeco K5141	40	\$39.70	\$1,588.00	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
108	L/S Tactical Polo, Midnight Navy	Elbeco K5144	3	\$39.70	\$119.10	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
109	L/S Tactical Polo, Red	Elbeco K5145	2	\$39.70	\$79.40	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
110	L/S Tactical Polo, Grey	Elbeco K5148	1	\$39.70	\$39.70	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
111	L/S Tactical Polo, Royal Blue	Elbeco K5151	3	\$39.70	\$119.10	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
112	L/S Tactical Polo, Ladies Black	Elbeco K5181LC	2	\$39.70	\$79.40	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
113	L/S Tactical Polo, Midnight Navy	Elbeco K5184LC	6	\$39.70	\$238.20	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
114	L/S Tactical Polo, Ladies Grey	Elbeco K5188LC	6	\$39.70	\$238.20	SIZE S-XL, SIZE 2XL-3XL \$46.08, 4XL \$53.76
115	UFX Ultralight Polo Royal/Navy Short Sleeve	Elbeco K5213	1	\$49.15	\$49.15	SIZE XS-XL, SIZE 2XL-3XL \$58.98, SIZE 4XL \$ 68.81
116	UFX Ultralight Polo Royal/Navy Long Sleeve	Elbeco K5223	1	\$57.85	\$57.85	SIZE XS-XL, SIZE 2XL-3XL \$69.42, SIZE 4XL \$80.99
117	UFX Ultralight Polo ANSI Short Sleeve	Elbeco K5216	1	\$65.00	\$65.00	SIZE XS-XL, SIZE 2XL-3XL \$78.00, SIZE 4XL \$91.00
118	UFX Ultralight Polo ANSI Long Sleeve	Elbeco K5226	1	\$72.30	\$72.30	SIZE XS-XL, SIZE 2XL-3XL \$86.76, SIZE 4XL \$101.22
119	UFX Ultralight Polo HiVis Navy Short Sleeve	Elbeco K5214	1	\$49.15	\$49.15	SIZE XS-XL, SIZE 2XL-3XL \$58.98, SIZE 4XL \$ 68.81
120	L/S Polo Shirt Hi-Vis Over Navy w/Reflective Trim	Elbeco K5224	9	\$57.85	\$520.65	SIZE XS-XL, SIZE 2XL-3XL \$69.42, SIZE 4XL \$80.99
121	Undervest Shirt Short Sleeve	Elbeco UVS152	1	\$49.99	\$49.99	SIZE XS-XL, SIZE 2XL-3XL \$59.99, SIZE 4XL \$69.99
122	Undervest Shirt Long Sleeve	Elbeco UVS151	1	\$65.00	\$65.00	SIZE 14.5-18, SIZE 18.5-20 \$78.00, SIZE 22 \$91.00
123	Shirt Men's Short Sleeve	Elbeco 840N	1	\$64.40	\$64.40	SIZE 14.5-18, SIZE 18.5-20 \$77.28, SIZE 22 \$90.16
124	Shirt Men's Long Sleeve	Elbeco 8840N	1	\$58.60	\$58.60	SIZE 14.5-18, SIZE 18.5-20 \$70.32, SIZE 22 \$82.04
125	Shirt Women's Short Sleeve	Elbeco 9340LCN	1	\$64.40	\$64.40	SIZE 30-46, SIZE 48 \$77.28, SIZE 50-52 \$90.16, SIZE 54 \$96.60
126	Shirt Women's Long Sleeve	Elbeco 9840LCN	1	\$58.60	\$58.60	SIZE 30-46, SIZE 48 \$70.32, SIZE 50-52 \$82.04, SIZE 54 \$87.90



127	T-Shirt Gildan Performance	SAN-42000	7	\$5.50	\$38.50	SANMAR, SIZE S-XL, SIZE 2X \$7.27, SIZE 3XL \$8.07
128	Men's S/S Tactical Polo	SAN-CS410	51	\$25.80	\$1,315.80	SANMAR, SIZE XS-XL, SIZE 2XL \$27.40, SIZE 3XL \$30.63, SIZE 4XL \$32.34
129	Men's L/S Tactical Polo	SAN-CS410LS	27	\$30.65	\$827.55	SANMAR, SIZE XS-XL, SIZE 2XL \$27.88, SIZE 3XL \$30.67, SIZE 4XL \$32.06
130	Ladies S/S Tactical Polo	SAN-CS411	32	\$25.80	\$825.60	SANMAR, SIZE XS-XL, SIZE 2XL \$27.40, SIZE 3XL \$30.63, SIZE 4XL \$32.34
131	Shirt-Jerzees Knit w/Spot Shield 100% Cotton	SAN-437-M	37	\$9.95	\$368.15	SANMAR, SIZE S-XL, SIZE 2XL \$11.50, SIZE 3XL \$14.58, SIZE 4XL \$16.13
132	Shirt SS "Port Authority" SilkTouch 65/35 Poly/Cotton	SAN-K500	9	\$12.10	\$108.90	SANMAR, SIZE XS-XL, SIZE 2XL \$13.72, SIZE 3XL \$16.95, SIZE 4XL \$18.56, SIZE 5XL \$21.79, SIZE 6XL \$23.41
133	Shirt Silk Touch Ladies Sport "Port Authority" Specify Color/Sz	SAN-L500	3	\$12.10	\$36.30	SANMAR, SIZE XS-XL, SIZE 2XL \$13.72, SIZE 3XL \$16.95, SIZE 4XL \$18.56, SIZE 5XL \$21.79, SIZE 6XL \$23.41
134	Shirt L/S Silk Touch Ladies Sport "Port Authority"	SAN-L500LS	4	\$17.73	\$70.92	SANMAR, SIZE XS-XL, SIZE 2XL \$19.34, SIZE 3XL \$22.56, SIZE 4XL \$24.18
135	Polo Ladies Silk Touch Performance "Port Auth" Spec Color/Sz	SAN-L540	3	\$11.30	\$33.90	SANMAR, SIZE XS-XL, SIZE 2XL \$14.50, SIZE 3XL \$17.73, SIZE 4XL \$19.34
136	Polo	SAN-L525	1	\$19.35	\$19.35	SANMAR, SIZE XS-XL, SIZE 2XL \$20.95, SIZE 3XL \$24.18, SIZE 4XL \$25.79
137	Shirt Silk Touch Ladies 3/4 Sleeve	SAN-L562	2	\$17.75	\$35.50	SANMAR, SIZE XS-XL, SIZE 2XL \$19.37, SIZE 3XL \$22.60, SIZE 4XL \$24.22
138	Tee Shirt Female	SAN-LST350	1	\$6.45	\$6.45	SANMAR, SIZE S-XL, SIZE 2XL \$8.06, SIZE 3XL \$11.29, SIZE 4XL \$12.91
139	Shirt-Female S/S Micropique Sportwick	SAN-LST 650	17	\$17.73	\$301.41	SANMAR, SIZE S-XL, SIZE 2XL \$19.34, SIZE 3XL \$22.56, SIZE 4XL \$24.18
140	Tee Shirt	San-ST350	1	\$6.45	\$6.45	SANMAR, SIZE XS-XL, SIZE 2XL \$8.06, SIZE 3XL \$11.29, SIZE 4XL \$12.91
141	Tee Shirt	SAN-ST350LS	1	\$8.05	\$8.05	SANMAR, SIZE XS-XL, SIZE 2XL \$9.66, SIZE 3XL \$12.89, SIZE 4XL \$14.50
142	Polo	SAN-ST657	1	\$21.00	\$21.00	SANMAR, SIZE XS-XL, SIZE 2XL \$22.60, SIZE 3XL \$25.83, SIZE 4XL \$27.45
143	Shirt-Male Micropique S/S Sportwick Sport Shirt	SAN-650	14	\$17.73	\$248.22	SANMAR, SIZE S-XL, SIZE 2XL \$19.34, SIZE 3XL \$22.56, SIZE 4XL \$24.18
144	Sweatshirt, Grey	Sanmar/Gildan	1	\$11.25	\$11.25	GILDAN 12000, SIZE S-XL, SIZE 2XL \$14.67
145	T-Shirt Red/Black	Sanmar/Gildan	1	\$5.45	\$5.45	GILDAN 2000, SIZE XS-XL, SIZE 2XL \$7.96, SIZE 3XL-4XL \$9.33, 5XL \$9.96
146	Pullover, Hooded Black/OD Green	Sanmar/Gildan	1	\$16.90	\$16.90	GILDAN 18500, SIZE S-XL, SIZE 2XL \$19.81, SIZE 3XL \$20.31, SIZE 4XL \$21.79, SIZE 5XL \$22.29
147	Tru-Spec Combat Shirt	Tru-Spec 2552	1	\$45.15	\$45.15	SIZE XS-XL, SIZE 2XL-3XL \$49.06
148	T-Shirt	Port & Company	1		\$0.00	NO BID, NO PART NUMBER PROVIDED
149	ECWCS Poly Crew Neck Top	ROTCHO 6118	1	\$17.35	\$17.35	ROTHCO, SIZE S-XL, SIZE 2XL (6119) \$18.95, SIZE 3XL (6117) \$20.56
150	S/S Polo Shirt Performance I.C.E.	PROPPF 534172	6	\$30.40	\$182.40	PROPPER, SIZE XS-6XL
151	Women's S/S Polo Shirt Performance I.C.E	Propper (Black)	1	\$30.40	\$30.40	F534172, SIZE XS-6XL
152	Women's S/S Polo Shirt Performance I.C.E	Propper (Grey)	1	\$30.40	\$30.40	F534172, SIZE XS-6XL
153	Under Armor Tactical S/S Polo	Under Armor 1279759	1	\$38.40	\$38.40	SIZE XS-3XL
154	Under Armor L/S Shirt	Under Armor 1248196	1	\$23.00	\$23.00	SIZE S-3XL
155	Under Armor S/S Shirt	Under Armor 1005684	1	\$19.20	\$19.20	SIZE S-3XL

156	Shirt-Men's L/S Button Down POPL 60/40 Cott/Poly-State Color	VH-13V0113	5	\$18.65	\$93.25	VAN HEUSEN, SIZE S-2XL, SIZE 3XL-5XL \$22.42
157	JERSEY POLO, 5.6 OZ, Embroidery(2 lines left chest, 2 lines right chest)	Specify Brand_____	1	\$46.75	\$46.75	SANMAR CORNERSTONE POLO CS418, SIZE XS-XL, Size 2XL \$48.37, SIZE 3XL \$51.60, SIZE 4XL \$53.21
		SUBTOTAL GROUP 1			\$221,329.63	
Group 2 Pants						
1	Women's TacLite Shorts, Black	5.11- 63071-019	1	\$40.00	\$40.00	SIZE 2-20
2	511- Women's TacLite Pro Pants Style	5.11- 64360	34	\$43.52	\$1,479.68	SIZE 2-20, REGULAR AND LONG
3	Pant	5.11- 64371	1	\$45.15	\$45.15	WOMEN'S TACLITE PDU, SIZE 2-20
4	Pant	5.11- 64386	1	\$61.80	\$61.80	WOMEN'S STRYKE PANT, SIZE 2-20
5	Patrol Rain Pant	5.11-48057	1	\$82.40	\$82.40	SIZE S-2XL, SIZE 3XL \$94.87
6	511- Men's Tactical Pants	5.11- 74251	25	\$44.81	\$1,120.25	SIZE 28-44
7	511- Men's TacLite Pro Pants	5.11- 74273	85	\$43.52	\$3,699.20	SIZE 28-44
8	511- Men's TacLite Pro Pants	5.11- 74273L	19	\$52.48	\$997.12	LARGER SIZES, SIZE 46-54
9	511- Twill TDU Pants	5.11- 74004	5	\$39.89	\$199.45	SIZE XS-2XL, SIZE 3XL-4XL \$45.85
10	511- Tactical Shorts 11"	5.11- 73308	20	\$43.36	\$867.20	SIZE 28-44
11	511- Tactical Shorts 9"	5.11- 73285	30	\$42.10	\$1,263.00	SIZE 28-44
12	511- Pro Shorts 9.5"	5.11- 73287	10	\$43.36	\$433.60	SIZE 28-44
13	511- TacLite Pro Shorts, Black	5.11- 73287-019	1	\$43.36	\$43.36	SIZE 28-44
14	511- Ripstop TDU Pant	5.11- 74003	24	\$41.88	\$1,005.12	SIZE XS-2XL, SIZE 3XL-6XL \$48.14
15	Pants Stryke w/Flex-Tac	5.11-74369	91	\$61.80	\$5,623.80	SIZE 28-44
16	Pants Stryke w/Flex-Tac Large	5.11-74369L	2	\$71.20	\$142.40	LARGER SIZES, SIZE 46-54
17	Motor Cycle Breeches	5.11-74407	7	\$97.40	\$681.80	SIZE 28-44, SIZE 46-54 \$111.73
18	Stryke Pant w/Flex-Tac	5.11-71049	28	\$33.75	\$945.00	SIZE XS-2XL, SIZE 3XL-4XL \$38.76
19	TACLITE Pro pants 65/35 Poly/Cott	5.11-74273	32	\$43.52	\$1,392.64	SIZE 28-44
20	Tact Squad Utility Trouser	7011N-28/44	15	\$29.99	\$449.85	SIZE 28-44
21	Tact Squad Utility Trouser	7011N-46/50	3	\$33.05	\$99.15	SIZE 46-50
22	Tact Squad Utility Trouser	7011N-52/56	1	\$34.55	\$34.55	SIZE 52-56
23	Dickie Pants Men's Khaki Plain Front	874 Khaki	106	\$21.53	\$2,282.18	SIZE 26-44, SIZE 46-50 \$23.67, SIZE 52-58 \$26.18, LONG LENGTHS \$23.67
24	Shorts Tactical RipStop	Atlenco 4268	1	\$29.99	\$29.99	SIZE 28-44, SIZE 44-54 \$32.86
25	PTS, TRU St Black P/C R/S W/O CRG	Atlenco 1027	1		\$0.00	DISCONTINUED
26	Pants, 24-7 Ascent Black	Atlenco 1035	5	\$49.20	\$246.00	SIZE 28-44, SIZE 46-54 \$57.26
27	Pants, 24-7 Ascent Navy	Atlenco 1037	2	\$49.20	\$98.40	SIZE 28-44, SIZE 46-54 \$57.26
28	Pants-Male Series Khaki 28-44	Atlenco 1060	16	\$37.90	\$606.40	SIZE 28-44, SIZE 28-44 UNHEMMED \$42.74, SIZE 46-54 \$45.97



## EXHIBIT A

29	Pants-Male Series Navy 28-44	Atlanco 1061	6	\$37.90	\$227.40	SIZE 28-44, SIZE 28-44 UNHEMMED \$42.74, SIZE 46-54 \$45.97
30	Pants-Male 6.5 oz 65/35 Poly/Cott Rip Stop 24-7 Series Black	Atlanco 1062	7	\$37.90	\$265.30	SIZE 28-44, SIZE 28-44 UNHEMMED \$42.74, SIZE 46-54 \$45.97
31	Trousers-Tact Dark Navy 28-44	Atlanco 1074	1	\$37.90	\$37.90	SIZE 28-44, SIZE 28-44 UNHEMMED \$42.74, SIZE 46-54 \$45.97
32	Pants-Women 24/7 P/C Ripstop Black Specify Size	Atlanco 1096	1	\$37.90	\$37.90	SIZE 2-18
33	PTS- 24-7 Ladies Navy P/C R/S	Atlanco 1097	4	\$37.90	\$151.60	SIZE 2-18
34	PTS, 24/7 Black P/C R/S EMS 28:U	Atlanco 1121	1	\$39.55	\$39.55	SIZE 28-44, SIZE 46-54 \$47.66
35	PTS, 24/7 Ladies Black P/C R/S EMS 28:U	Atlanco 1124	1	\$39.55	\$39.55	SIZE 2-18
36	Flight Suit	Atlanco 27-P	1	\$49.20	\$49.20	SIZE S-XL, SIZE 2XL-3XL \$52.82
37	Pants	Atlanco Tru Spec 7100	1		\$0.00	NO BID, INVALID PART NUMBER
38	Tru Spec TRU Pant	AtlancoTru Spec 1289	10	\$39.88	\$398.80	SIZE XS-XL, SIZE 2XL-3XL \$43.44, SIZE 2XL LONG \$45.83
39	Tru Xtreme Tactical Response Uniform	Atlanco Tru Spec 1213	10	\$89.99	\$899.90	SIZE XS-XL
40	Pant-Tact Response Nylon Rips (XS-XL) Multicam Specify Co/Sz	Atlanco Tru Spec 1266	1	\$69.99	\$69.99	SIZE XS-XL, SIZE 2XL-3XL \$76.07
41	Tru Spec 24/7 Rip Stop Pants	Atlanco Tru Spec 1121	5	\$39.47	\$197.35	SIZE 28-44, SIZE 46-54 \$47.50
42	Tru Pants	Atlanco Tru Spec 1391	21	\$51.95	\$1,090.95	SIZE XS-XL, SIZE 2XL-3XL \$56.08
43	Tru H2O Proof ECWCS Pants	Atlanco Tru Spec 3174	21	\$59.99	\$1,259.79	SIZE S-XL
44	TROUSER, 6 Pocket Wool	Blauer 8567	54	\$81.99	\$4,427.46	SIZE 28-54
45	B. Dry Rain Pants	Blauer #134	25	\$50.18	\$1,254.50	SIZE XS-3XL, SIZE 4XL \$65.23, SIZE 5XL-6XL \$75.27
46	Rain Pant Black, HIVIS	Blauer 134-11	1	\$79.99	\$79.99	SIZE XS-3XL, SIZE 4XL \$103.99, SIZE 5XL-6XL \$139.98
47	Shorts, Silver and Tan	Blauer 8845	1	\$49.60	\$49.60	SIZE 28-54
48	Shorts Vbike Stretch Navy (28-44)	Blauer 8842	10	\$67.75	\$677.50	SIZE 28-52
49	Stretch Nylon Bicycle Shorts	Blauer 8842-04-34	33	\$67.75	\$2,235.75	SIZE 28-52
50	Padded Lycra Bike Shorts	Blauer 8843	5	\$33.30	\$166.50	SIZE XS-2XL
51	Stretch Nylon Bicycle Pants, Blauer	Blauer 8822	7		\$0.00	DISCONTINUED, REPLACED WITH 8822Z
52	Zip-Off Stretch Nylon Bike Pants	Blauer 8822Z	42	\$88.80	\$3,729.60	SIZE 28-52
53	Bamboo Tactical Pants 6 Pocket	Blauer 8823	7	\$82.55	\$577.85	SIZE 28-54, SIZE 56-60 \$107.29
54	Four Pocket Trouser, Polyester	Blauer 8650	27	\$42.65	\$1,151.55	SIZE 28-54, SIZE 56-60 \$55.45
55	Four Pocket Trouser, Polyester Women's	Blauer 8650W	5	\$42.65	\$213.25	SIZE 2-28
56	Four Pocket Trouser, Wool	Blauer 8560	529	\$77.67	\$41,087.43	SIZE 28-54, SIZE 56-60 \$100.97
57	Four Pocket Trouser, Wool	Blauer 8560W	16	\$77.67	\$1,242.72	WOMEN'S SIZE 2-28
58	Hidden Pocket/6PKT Trouser, Polyester	Blauer 8657	145	\$54.50	\$7,902.50	SIZE 28-54, SIZE 56-58 \$70.85
59	Hidden Pocket/6PKT Trouser, Polyester	Blauer 8657W	24	\$54.50	\$1,308.00	WOMEN'S, SIZE 2-26
60	Trousers Women Serge Fabric	Blauer 8567W	8	\$88.10	\$704.80	SIZE 2-26
61	Hidden Pocket/6PKT Trouser, Wool	Blauer 8567	312	\$88.10	\$27,487.20	SIZE 28-54, SIZE 58-60 \$114.53

## EXHIBIT A

62	Trouser, Cargo Pocket/Side Pocket, Polyester	Blauer 8655	182	\$55.50	\$10,101.00	SIZE 28-54, SIZE 58-60 \$72.15
63	Trouser, Cargo Pocket/Side Pocket, Polyester	Blauer 8655W	9	\$55.50	\$499.50	WOMEN'S SIZE 2-26
64	Trouser, Cargo Pocket/Side Pocket, Wool	Blauer 8565	180	\$90.20	\$16,236.00	SIZE 28-54, SIZE 56-60 \$117.26
65	Trouser, Cargo Pocket/Side Pocket, Wool Women's	Blauer 8565W	34	\$90.20	\$3,066.80	SIZE 2-28
66	4-Pocket Wool Blend Trousers Women's	Blauer 8554W	3	\$74.25	\$222.75	SIZE 2-22
67	TENX BDU Pant	Blauer 8831	1	\$47.55	\$47.55	SIZE 28-54
68	Operational Trousers, Khaki	Blauer 8835	06		\$0.00	Discontinued
69	TENX Tactical pants, Silver/Tan/Black	Blauer 8836W	2	\$47.20	\$94.40	WOMEN'S SIZE 2-24
70	Motorcycle Rain Pants	Blauer 9972	3		\$0.00	DISCONTINUED
71	6 Pocket Shorts	Blauer 8841-1X	18	\$60.35	\$1,086.30	SIZE 28-54, SIZE 56-60 \$78.50
72	Motorcycle Pants 100% Poly	Blauer 8650X	10	\$140.10	\$1,401.00	SIZE 28-54
73	Motorcycle Pants 75/25 Poly Wool	Blauer 8560X	10	\$195.20	\$1,952.00	SIZE 28-54
74	Blauer BDU Tactical Pant	Blauer 8830	46		\$0.00	Discontinued
75	Blauer Four Pocket Trousers	Blauer 8821X	20	\$50.90	\$1,018.00	SIZE 28-54
76	Blauer Side Pocket Trousers	Blauer 8810X	23	\$68.35	\$1,572.05	SIZE 28-54, SIZE 56-60 \$88.90
77	Blauer EMS Pocket Trousers	Blauer 8828	40		\$0.00	Discontinued
78	Streetgear Shorts	Blauer 8840X	16		\$0.00	Discontinued
79	Women's Khaki Pants	Dickies FP774	1	\$21.53	\$21.53	SIZE 2-18, SIZE 20-24 \$23.70
80	Men's Khaki Pants	Dickies 874KH	1	\$21.53	\$21.53	SIZE 26-44, SIZE 46-50 \$23.67, SIZE 52-58 \$26.18, LONG LENGTHS \$23.67
81	Trousers Navy Blue	Elbeco E8941	1	\$48.50	\$48.50	SIZE 28-42, SIZE 44-50 \$53.35, SIZE 52-54 \$58.20, SIZE 56-58 \$63.05
82	Men's Pants 4 pkt	Elbeco E494RN	1	\$80.25	\$80.25	SIZE 28-42, SIZE 44-50 \$88.30, SIZE 52-54 \$96.30, SIZE 56-58 \$104.35
83	Men's Hidden Cargo Pant	Elbeco E444R	1	\$85.45	\$85.45	SIZE 28-42, SIZE 44-50 \$94.00, SIZE 52-54 \$102.54, SIZE 56-58 \$111.09
84	Men's Cargo Pant	Elbeco E4030RN	1	\$88.50	\$88.50	SIZE 28-42, SIZE 44-50 \$97.35, SIZE 52-54 \$106.20, SIZE 56-58 \$115.05
85	Women's 4 pkt Pant	Elbeco E9494LCN	1	\$80.25	\$80.25	SIZE 2-18, SIZE 20-24 \$88.30, SIZE 26-28 \$96.30, SIZE 30 \$104.35
86	Women's Hidden Cargo Pant	Elbeco E9444LC	1	\$83.75	\$83.75	SIZE 2-18, SIZE 20-24 \$92.15, SIZE 26 \$100.50
87	Women's Cargo Pant	Elbeco E4031LCN	1	\$88.50	\$88.50	SIZE 2-18, SIZE 20-24 \$97.35, SIZE 26-28 \$106.20, SIZE 30 \$115.05
88	Dickie Pants Women's Original Work 8.5 Precured Twill	FP774	14	\$21.53	\$301.42	SIZE 2-18, SIZE 20-24 \$23.70
89	Olympic Suplex Bike Pants	OCP588-S	4	\$145.20	\$580.80	SIZE S-3XL, SIZE 4XL-5XL \$166.98, SIZE 6XL \$174.24
90	Propper Tactical Pant	Propper 5243-50	36	\$34.55	\$1,243.80	ALL SIZES
91	Propper BDU Trouser	Propper 5201-12	18	\$27.60	\$496.80	ALL SIZES
92	Pant	Propper F5252-50	1	\$34.55	\$34.55	ALL SIZES



93	Pant Womens	Propper F5295-50	1	\$34.55	\$34.55	ALL SIZES
94	ECWCS Poly Bottoms	ROTCHO 6245	1	\$16.95	\$16.95	SIZE S-XL, SIZE 2XL (6249) \$18.58, Size 3XL (6219) \$20.19, SIZE 4XL (6209) \$21.81
95	Sweatpants, Grey	Sanmar/Gildan	1	\$15.20	\$15.20	GILDAN 12300, SIZE XS-XL, SIZE 2XL \$16.83
96	Shorts, Navy/Black	Sanmar/Gildan	1	\$9.70	\$9.70	SPORT TEK POSICHARGE SHORT, SIZE XS-XL, SIZE 2XL \$11.31, SIZE 3XL \$14.55, SIZE 4XL \$16.17
97	Tactical Pant (Olive Drab)	Tru-Spec 1247	1	\$79.99	\$79.99	SIZE XS-XL, SIZE 2XL-5XL \$86.32
98	Motorcycle Breeches 55/45 Poly/Wool Blend	United Uniform #10313	12	\$199.99	\$2,399.88	(MADE TO ORDER) SIZE 28-42, SIZE 44-50 \$219.99, SIZE 52-54 \$239.99
99	Motor Breech Two Way Stretch	UNI-10360	8	\$233.90	\$1,871.20	10360 DISCONTINUED, REPLACE WITH 10365, (MADE TO ORDER) SIZE 28-42, SIZE 44-50 \$257.29, SIZE 52-54 \$280.68
		SUBTOTAL GROUP 2			\$168,011.32	
Group 3 Gloves & Helmets						
1	K-9 Handler Gloves	5.11 59360	1	\$32.50	\$32.50	ALL SIZES
2	Gentex Ballistic Helmet, Commercial ACH	<del>5.11 59360</del>	<del>5</del>		<del>\$0.00</del>	Discontinued
3	Flat Glove Holder	BIAN-22961	1	\$19.80	\$19.80	
4	Frisk Glove	Blauer GL101	1	\$19.99	\$19.99	ALL SIZES
5	Clutch Glove	Blauer GL102	1	\$6.99	\$6.99	ALL SIZES
6	Storm Traffic Glove	Blauer GL105	2	\$29.99	\$59.98	ALL SIZES
7	Wiley X Assault Gloves	CAG 1-G232	3	\$98.40	\$295.20	ALL SIZES
8	Gloves, White Cotton 12" Size Large	GEOR-8609-5	3	\$4.25	\$12.75	ALL SIZES
9	Gloves, White Cotton 12" Size Extra-large	GEOR-8609-6	2	\$4.25	\$8.50	ALL SIZES
10	Gloves, White Cotton 12" Size Small "Sure Grip"	GEOR-8610-3	1	\$4.99	\$4.99	ALL SIZES
11	Gloves, White Cotton 12" Size Medium "Sure Grip"	GEOR-8610-4	2	\$4.99	\$9.98	ALL SIZES
12	Gloves, White Cotton 12" Size Large "Sure Grip"	GEOR-8610-6	5	\$4.99	\$24.95	ALL SIZES
13	Gloves Honor Guard Sure Grip 11" White	GEOR-877	1	\$11.25	\$11.25	ALL SIZES
14	Rift Helmet	Giro	4	\$64.55	\$258.20	ALL SIZES
15	Helmet Accessory - Front Mount	POIN-TXHLM99	18	\$98.50	\$1,773.00	POINT BLANK HLMH990000
16	Paraclete Tactical Helmet	POIN-TXPTH	28	\$359.99	\$10,079.72	POINT BLANK HLMH104000, FULL CUT
17	Paraclete Tactical Helmet	POIN-TXPTHFC	2	\$359.99	\$719.98	POINT BLANK HLMH104000, FULL CUT
18	Paraclete Tactical Helmet IIIA w/MSS-State Color, Size, Cut	POIN-TXPTH2		\$429.99	\$0.00	POINT BLANK HLM104KT00, FULL CUT
19	Boonie Hat Battle Rip A-TACS LE Camo	Propper 550238	1	\$14.25	\$14.25	ALL SIZES
20	BG Gel WireTap Long-Finger Gloves	Specialized	2		\$0.00	NO BID

## EXHIBIT A

21	Hatch Brand SOG Tactical Gloves	SOG-600	10	\$60.50	\$605.00	ALL SIZES
22	Leather Gloves (Cutting Horse Black, Tan)	Toughmate	10		\$0.00	NO BID
23	Protec Delta 4 LT Tactical Helmet		19	\$427.50	\$8,122.50	PROTECH, PTA-DELTA4-HCR, ALL SIZES
		SUBTOTAL GROUP 3			\$22,079.53	
1	Baton 26", Black	ASP HWC-F26-B	1	\$89.99	\$89.99	
2	Point Blank HILITE W/2-Carriers	BII NIJ.06 S/T/PLATE	72	\$699.99	\$50,399.28	PART NUMBER, HL6B20CS0M
3	Condor Operator Plate Carrier	Condor - MOPC	1	\$54.99	\$54.99	
4	Point Blank Vest, Dragonfire Complete Vest XP IIIa w/ Level IV Plates	DR3K3ACSOD	1	\$1,989.00	\$1,989.00	DR4DX1CS0D (NEW PART NUMBER) COMPLETE SET
5	Bodyshield Navy	Elbeco V3114B	1	\$112.20	\$112.20	ALL SIZES
6	Ballistic Cooler-FAV System MR01 IIIA	FAV1C	4		\$0.00	DISCONTINUED
7	Tactical Vest FAV T1 MRO1 Series	FAVT1V		\$1,132.50	\$0.00	REPLACE WITH PTA-FAV-MR02-IIIA, FAST ATTACK BALLISTIC MATRIX LEVEL IIIA
8	Protech FAV level IIIA Ballistic Vest	FAV T2	2		\$0.00	DISCONTINUED
9	Point Blank FLXIIIA (model FLXIIIA and FLXIIIAF-1) w/ 2 Hi Lite Carriers and Soft Trauma Insert	HL2FL3KA0M	1	\$819.00	\$819.00	HL6FLDCS0M (NEW PART NUMBER)
10	Protech Rifle Threat Type IV Mini-Side Plates	PLT-IV-220-6X6	28	\$165.00	\$4,620.00	1171725 (2230 6X6 Single Curve, Rectangle)
11	Nylon Foam Grip Riot Baton 1"	POIN-BTNB210000	1	\$29.99	\$29.99	POINT BLANK BTNB210000
12	Vest Dragon Fire Vest	Point Blank	1	\$1,459.99	\$1,459.99	DR4DX1BV0D (NEW PART NUMBER) BASE VEST ONLY
13	Active Shooter Kit, SOHPC-ESAPI Plate Carrier, Two 555 Steel Plates 10X12	Point Blank	1	\$315.99	\$315.99	PCP000K10J
14	Active Shooter Kit, SOHPC-ESAPI Plate Carrier, Two 555 Steel Plates 11X14	Point Blank	1	\$529.99	\$529.99	
15	Alpha Elite Level II w/2 Hi-Lite Carriers	Point Blank HL6AXACS0M	1	\$789.99	\$789.99	HL6AXACS0M
16	Mag Pouch	POIN-PCHMRO	1	\$14.99	\$14.99	PCHMR0AC0J, SINGLE RIFLE MAG POUCH
17	Hi-Lite Extra Carrier TXHAX2	POIN-HL6N00BV0M	1	\$89.99	\$89.99	HL6N00BV0M, CARRIER ONLY
18	Hi-Lite Concealable Carrier - TXHAX2	POIN-HL6AXACS0M	1	\$789.99	\$789.99	AXII, Hi-Lite Concealable BODY ARMOR W/ EXTRA Carrier
19	Paraclete, Tactical Helmet, PTH-IIIA, Full, NIJ IIIA	POIN-HLMH104000	28	\$359.99	\$10,079.72	HLMH104000, FULL CUT
20	Active Shooter Steel Plate Carrier	POIN-PCP000BV0J	28	\$94.99	\$2,659.72	PCP000BV0J, CARRIER ONLY
21	Velcro Flap Single Rifle Mag Pouch	POIN-PCHMR0AC0J	28	\$15.99	\$447.72	PCHMR0AC0J
22	Plate Carrier - Tactical	POIN-PC2000K10J	1	\$469.99	\$469.99	PC2000K10J, PLATE CARRIER W/2 10079 10X12 PLATES, LEVEL IV
23	Tactical Helmet	POIN-PTH-IIIA	1	\$359.99	\$359.99	HLMH104000, FULL CUT



24	Body Armor Vest AXIIIA Elite w/2 Carriers No Thorshield	POIN-TXAAX3A	1	\$989.99	\$989.99	AE4ME3CS0M
25	Carrier-Gresham Plate/Ballistic-Spec Color/Panes	POIN-TXGRES	1		\$0.00	Discontinued
26	Body Armor Vest AXII HI-LITE	POIN-TXHAX2	29	\$704.99	\$20,444.71	HL6AXABV0M
27	Carrier Maverick State Color /Size	POIN-TXMK1	4	\$199.99	\$799.96	OD8M00BV0J, CROSSOVER CARRIER ONLY
28	Elite Body Armor Level II w/2 Carriers - Specify Color	POIN-AXII	1	\$892.50	\$892.50	AE4ME2CS0M, ALPHA ELITE, LEVEL II, 2 CARRIERS
29	Face Shield Riot	POIN - ROSOO50000	1	\$179.99	\$179.99	RO0050000, POLYCARBONATE RIOT FACE SHEILD, ANTI-FOG
30	Carrier Only SOHPC-IV	POIN-TXSOHPC	2	\$219.99	\$439.98	HC8600BV0J
31	Peacekeeper Shield w/Police On Front	POIN-SHLS05SC00	1	\$305.55	\$305.55	DISCONTINUED, REPLACE WITH SHLS19ME00, MEDIATOR 20x36x.15" 1 HANDLE
32	R20D STD. Outer Carrier TX Only w/Police - State Color	POIN-TXR20D	3	\$149.99	\$449.97	DISCONTINUED, REPLACE WITH OD1M00BV0J, ODC Standard Crossover Carrier OD1M00BV0J,
33	Thorshield Sleeve Only	POIN-TXTHOR	107	\$64.99	\$6,953.93	MC1N00ACTT
34	Body Armor Vest AXII Vision w/2 Carriers no Thorshield	POIN-TXVAX22	80	\$834.99	\$66,799.20	VS5AXACS0M
35	Body Armor Vest AXIIIA Vision w/2 Carriers no Thorshield	POIN-TXVAX32	86	\$929.99	\$79,979.14	VS5AXDCS0M
36	Low Cost Plate Carrier	POIN-TXLCPC	4	\$89.99	\$359.96	PCUN00BV0J
37	Carrier w/2 555 Star Plates	POIN-TXP10J	10	\$315.99	\$3,159.90	PCP000K10J
38	Maverick Crossover Carrier Molle Compatible Webbing System	Point Blank	3	\$149.99	\$449.97	OD2M00BV0J
39	Active Shooter Bag, Medium	Point Blank TXBAG13	1	\$64.99	\$64.99	BAGN00130D
40	Protech Type IV Rifle Plate	PSA-4C-9812-1	28	\$765.00	\$21,420.00	1178193, 9812-R1 9.5X12.5 Multi Curve, SAPI/ESAPI Cut
41	Protech Ballistic Groin Protector	PTA-FAVMKII-BR01-GP	2	\$165.00	\$330.00	PTA-GRN-MR02-3A, STANDARD Matrix® Level IIIA
42	Enhanced Ballistic Groin Protector MRO1 IIIA	TBA1E	4	\$240.00	\$960.00	PTA-EGRN-TMW-MR02-3A, MR02 IIIA, Traditional Modular Webbing, Matrix®
43	Upper Arm Protector MRO1 IIIA	TBA1U	4	\$315.00	\$1,260.00	PTA-BCP-MR02-3A, STRUCTURED, MRO2 IIIA, Matrix® Level IIIA
44	Point Blank RAM-1 Tactical Complete Body Armor, Hi-lite KXPIIIA Ballistics w Level IV Plates, 5 Standard Pouches	RM1K3ACSOD	21		\$0.00	DISCONTINUED
45	Point Blank Vision Level II, (model AII-2 and AII-F), w/ 2 Vision Carriers and Soft Trauma Insert	VS2A23KATM	5	\$745.99	\$3,729.95	VS5A22CS0M (NEW PART NUMBER) Vision Level II, (model AIIA-2 )
46	Point Blank Vision Level IIIA (model AIIIA-1, AIIIAF-1), w/ 2 Vision Carriers and Soft Trauma Insert	VS2A31KATM	40		\$0.00	DISCONTINUED
47	Point Blank FLXIIIA (model FLXIIIA and FLXIIIAF-1) w/ 2 Vision Carriers and Soft Trauma Insert	VS2FL3KATM	1	\$859.99	\$859.99	VS5FLDCS0M (NEW PART NUMBER) FLXIIIA-1
48	Protech Ballistic Bicep Protection		4	\$315.00	\$1,260.00	PTA-BCP-SHT-MR02-3A, STANDARD Ballistic Bicep Protection
49	Protech Ballistic Yoke Protection		2	\$450.00	\$900.00	PTA-TAV-YKE-MR02-3A, (TITAN SYSTEM ONLY)

50	Ballistic Chaps		23	\$585.00	\$16,380.00	PTA-CHAP-TMW-MR02-3A, PROTECH Ballistic Chaps, IIIA w/ Traditional Modular Webbing, Matrix®
51	Tactical Ballistic Helmet	Victory CH-HC-OD-LG	1		\$0.00	NO BID
52	Tactical Ballistic Helmet	Victory CH-HC-OD-MD	1		\$0.00	NO BID
SUBTOTAL GROUP 4					\$305,492.20	
1	511- 1/4" Zip Job Shirt	5.11- 72314	5	\$53.88	\$269.40	SIZE XS-2XL, SIZE 3XL \$62.26
2	511- 1/4" Zip Job Shirt Waterproof	5.11- 72363	15	\$64.99	\$974.85	SIZE XS-2X, SIZE 3XL \$74.60
3	511- Softshell Patrol Duty Jacket	5.11- 48124	1		\$0.00	DISCONTINUED
4	511- Packable Jacket Lined w/ Detention Screen	5.11- 48052-019	5	\$64.99	\$324.95	SIZE XS-2XL, SIZE 3XL-4XL \$71.17
5	511- Chameleon Softshell Jacket	5.11- 48099	8	\$109.50	\$876.00	SIZE XS-2XL, SIZE 3XL \$126.22
6	Bike Patrol Jacket	5.11-45801	1	\$149.99	\$149.99	SIZE XS-2XL, SIZE 3XL \$172.95
7	Packable Jacket Lined	5.11-48052	1	\$45.64	\$45.64	SIZE XS-2XL, SIZE 3XL-4XL \$52.52, NO EMBELISHMENTS
8	Jacket Unisex Harriton Nylon	A.LPH-M775	1		\$0.00	DISCONTINUED
9	Tru Spec M-65 Field Jacket black	Atlenco Tru Spec 2440	6	\$79.00	\$474.00	SIZE S-XL, SIZE 2XL-4XL \$86.41
10	Tru H20 Proof Gen 2 ECWCS Parka	Atlenco Tru Spec 2004	21	\$90.20	\$1,894.20	SIZE XS-5XL
11	Waterproof Jacket w/Removeable Fleece	BELLW-L9601	7	\$266.15	\$1,863.05	SIZE XS-2XL, SIZE 3XL-5XL \$306.05
12	Sweater	Blauer 225	1	\$90.30	\$90.30	SIZE XS-3XL, SIZE 4XL \$117.39, SIZE 5XL-6XL \$158.05, V-NECK WITH FLEECE LINING
13	Jacket	Blauer 315	1	\$39.20	\$39.20	SIZE XS-3XL, SIZE 4XL \$ 50.96, SIZE 5XL \$68.60, ID JACKET
14	Jacket, B. Dry 3 Season (SM-3X)	Blauer 6120	32	\$131.34	\$4,202.88	SIZE XS-3XL, SIZE 4XL \$170.74, SIZE 5XL-7XL \$229.85
15	Jacket	Blauer 6112	1	\$72.15	\$72.15	SIZE XS-3XL, SIZE 4XL \$93.80, SIZE 5XL \$126.26, BOBMBER, FLEECE LINED
16	Hi-Vis Fleece Lined Bomber Jacket	Blauer 6113	18	\$99.90	\$1,798.20	SIZE XS-3XL, SIZE 4XL \$129.87, SIZESXL \$174.83
17	Rain Hood, Black, HIVIS	Blauer 123	1	\$12.15	\$12.15	ALL SIZES
18	RAINCOAT, Reversible, Long	Blauer 26990	42	\$110.57	\$4,643.94	SIZE XS-3XL, SIZE 4XL \$143.74, SIZE 5XL-6XL \$193.50
19	RAIN Jacket, Reversible, short	Blauer 26991	10	\$98.07	\$980.70	SIZE XS-3XL, SIZE 4XL \$127.49, SIZE 5XL \$171.62
20	Colorblock Softshell Fleece	Blauer 4670	23	\$121.88	\$2,803.24	SIZE XS-3XL, SIZE 4XL \$158.44, SIZE 5XL \$213.29
21	B.Dry Cruiser Jacket w/ Liner	Blauer 9810Z	18	\$165.01	\$2,970.18	SIZE XS-3XL, SIZE 4XL \$214.51, SIZE 5XL-6XL \$288.77
22	Jacket Super-Light Patrol Shell	Blauer 9815	11	\$154.00	\$1,694.00	SIZE XS-3XL, SIZE 4XL \$174.20, SIZE 5XL \$269.50
23	Cruiser Jkt Waist Length w/Scotch w/Liner - Gore Tex	Blauer 9910Z	2	\$288.55	\$577.10	SIZE XS-3XL, SIZE 4XL \$ 375.12, SIZE 5XL \$504.96
24	Hood for Jacket	Blauer HF9970	1	\$66.95	\$66.95	ALL SIZES
25	Super Shell Jacket w/ Gore Tex	Blauer 9970	48	\$303.85	\$14,584.80	SIZE XS-3XL, SIZE 4XL \$395.00, SIZE 5XL-6XL \$531.74

## EXHIBIT A

26	Hi Vis Super Shell Jacket w/ Gore Tex	Blauer 9970V	28	\$326.94	\$9,154.32	SIZE XS-3XL, SIZE 4XL \$425.02, SIZE 5XL-6XL \$572.15
27	TacShell Jacket	Blauer 9820	9	\$220.26	\$1,982.34	SIZE XS-3XL, SIZE 4XL \$286.34, SIZE 5XL-6XL \$385.46
28	SoftShell Fleece Jacket	Blauer 4660	64	\$108.32	\$6,932.48	SIZE XS-3XL, SIZE 4XL \$140.82, SIZE 5XL-6XL \$189.56
29	Super Loft Jacket	Blauer 4690	1	\$81.85	\$81.85	SIZE XS-3XL
30	B. Dry Reversible Rain Jacket, Short	Blauer 233R	26	\$131.50	\$3,419.00	SIZE XS-3XL, SIZE 4XL \$170.95, SIZE 5XL-6XL \$230.13
31	32.5" Long Raincoat	Blauer 233R-53	1	\$131.50	\$131.50	SIZE XS-3XL, SIZE 4XL \$170.95, SIZE 5XL-6XL \$230.13
32	Raincoat Reversible Hi-Vis Yellow	Blauer 733	20	\$149.08	\$2,981.60	SIZE XS-3XL, SIZE 4XL \$193.80, SIZE 5XL-6XL \$260.89
33	B. Dry Reversible Rain Coat, Long	Blauer 733R	17	\$149.08	\$2,534.36	SIZE XS-3XL, SIZE 4XL \$193.80, SIZE 5XL-6XL \$260.89
34	48.5" Long Raincoat	Blauer 733-53	1	\$149.08	\$149.08	SIZE XS-3XL, SIZE 4XL \$193.80, SIZE 5XL-6XL \$260.89
35	Fleece Jacket	Blauer 4650	8	\$66.00	\$528.00	SIZE XS-3XL, SIZE 4XL \$85.80, SIZE 5XL-6XL \$115.50
36	Vest-Plain ANSI 207 Hi-Viz	Blauer 343	4	\$45.45	\$181.80	SIZE XS-3XL, SIZE 4XL-5XL \$59.09
37	Zip Front Breakaway Vest	Blauer 343P	71	\$61.60	\$4,373.60	SIZE XS-3XL, SIZE 4XL-5XL \$80.08
38	Emergency Response Jacket	Blauer 9845Z	4	\$267.20	\$1,068.80	9845 CORRECT PART NUMBER SIZE XS-3XL, SIZE 4XL \$347.36, SIZE 5XL-6XL \$467.60
39	Fleece pullover w/ Polar Tec	Blauer 4600	10		\$0.00	Discontinued
40	Gore Tex Iike Length Jacket	Blauer 9915Z	16	\$272.33	\$4,357.28	SIZE XS-3XL, SIZE 4XL \$354.03, SIZE 5XL \$476.58
41	Jacket-Men's IKE 65/35 Twill	Dick-TJ15	7	\$32.85	\$229.95	SIZE S-2XL, SIZE 3XL-5XL \$38.31, SIZE MT-5XL \$38.31
42	Jacket	D PD69Z	1	\$374.61	\$374.61	TAYLOR LEATHERWEAR, SIZE S-XL, SIZE 2XL-4XL \$390.35, SIZE XL LONG \$390.35, M-XL SHORT \$430.34
43	Black Raid Jacket, Nylon w/ PD Badge On Front and Police Screened On Back	Duty Man J31	20		\$0.00	DISCONTINUED
44	Softshell Jacket w/ Police Silk Screened On Each Sleeve and Large Screen Print On Back	Flying Cross 54100	1	\$139.99	\$139.99	SIZE S-6XL
45	Regent Blazer Men's Navy S/B 2 B 55%P/45%W	HARD -13-1R	1	\$180.91	\$180.91	HARDWICK CLOTHES, SIZE 36-60, REGULAR/LONG/SHORT
46	JACKET, Brown Bomber/Shoulder Patches	Liberty 505MBN	3	\$40.25	\$120.75	LIBERTY UNIFORM 505M, SIZE S-XL, SIZE 2XL-3XL \$46.27, SIZE 4XL \$50.31, SIZE 5XL \$60.37
47	Olympic Bike Jacket	ONY673-S	5	\$279.99	\$1,399.95	ALL SIZES
48	Duty Jacket Black	SH3200	1	\$168.15	\$168.15	ELBECO, SIZE XS-XL, SIZE 2XL \$213.77, 3XL \$231.60, SIZE 4XL \$249.44 (REGULAR LENGTHS)
49	Duty Jacket Navy	SH3204	1	\$168.15	\$168.15	ELBECO, SIZE XS-XL, SIZE 2XL \$213.77, 3XL \$231.60, SIZE 4XL \$249.44 (REGULAR LENGTHS)
50	Performance Soft Shell Black	SH3500	1	\$98.65	\$98.65	ELBECO, SIZE XS-XL, SIZE 2XL \$118.38, 3XL \$128.18, SIZE 4XL \$138.11
51	Performance Soft Shell Navy	SH3504	1	\$98.65	\$98.65	ELBECO, SIZE XS-XL, SIZE 2XL \$118.38, 3XL \$128.18, SIZE 4XL \$138.11
52	Genesis Black	SH3800	1	\$122.85	\$122.85	ELBECO, MERIDIAN JACKET, SIZE XS-XL, SIZE 2XL \$147.42, 3XL \$159.71, SIZE 4XL \$171.99
53	Genesis Black	SH3804	1	\$122.85	\$122.85	ELBECO, MERIDIAN JACKET, SIZE XS-XL, SIZE 2XL \$147.42, 3XL \$159.71, SIZE 4XL \$171.99



54	Taylor Leatherwear-Indianapolis	TL-4461Z	4	\$349.99	\$1,399.96	COWHIDE JACKET SIZE S-XL, SIZE 2XL-4XL \$365.62, SIZE M-XL LONG \$365.92, S-L SHORT \$381.25
55	Jacket "Back Country" Water/Wind 100% Nylon	TRI-6800	5	\$36.70	\$183.50	TRI-MOUNTAIN, SIZE S-XL, SIZE 2XL \$42.74, SIZE 3XL \$45.16, SIZE 4XL \$47.58, SIZE 5XL \$50.00, SIZE 6XL \$52.42
SUBTOTAL GROUP 5					\$84,092.80	
1	Tie, Clip-On Dark Navy	14.5" 16" 18" 20" 22"	15	\$5.15	\$77.25	SIZE 16-22
2	Safariland Handcuff Case	190-2HS	5	\$33.30	\$166.50	
3	Blackhawk Nomex Balaclava	333005FG	1	\$12.99	\$12.99	
4	Patrol Bag Black Wingman	5.11-56045	1	\$69.99	\$69.99	
5	Patrol bag Black Nylon	5.11-59012	1	\$46.99	\$46.99	
6	Belt Trainer 1.5 Nylon Metal Buck	5.11-59409	19	\$34.10	\$647.90	SIZE S-XL, SIZE 2XL-4XL \$39.36
7	TDU Belt 1 1/2 Plastic Buckle	5.11-59551	3	\$14.40	\$43.20	SIZE S-XL, SIZE 2XL-4XL \$16.88
8	TDU Belt 1 3/4 Plastic Buckle	5.11-59552	5	\$14.40	\$72.00	SIZE S-XL, SIZE 2XL-4XL \$16.88
9	CAP, Dress Midway W/eyelets (1 hole)	5-STAR-NVY	31	\$44.00	\$1,364.00	ALL SIZES
10	Holster ALS Mid-Ride Level 3 for Glock 17,22 RH	63608361	6	\$149.99	\$899.94	
11	Holster ALS Mid-Ride Level 3 for Glock 17,22 LH	63608362	1	\$149.99	\$149.99	
12	Holster ALS/SLS Mid Ride Level 3 Black basketweave R/H	636014881	1	\$149.99	\$149.99	
13	Holster ALS Mid-Ride Lvl 3 PlainGlock 19,23 R/H	636028361	2	\$149.99	\$299.98	
14	Holster ALS Mid-Ride Level 3 LH	636083132	1	\$117.99	\$117.99	
15	Holster ALS Mid-Ride Lvl 3 RH Glock	636083261	30	\$164.99	\$4,949.70	
16	Holster ALS Mid-Ride Level 3 Glock 17,22 R/H	636083281	3	\$164.99	\$494.97	
17	Holster ALS Mid-Ride Level 3 Glock 17,22 L/H	636083282	2	\$164.99	\$329.98	
18	Holster ALS/SLS Mid-R Lvl3 SAF7 PI Bk For Glock 17,22 R/H	736083411	1	\$117.99	\$117.99	
19	Holster ALS Mid-Ride Level 3 W/LI W/SLS R/H BW	6360148281	1	\$164.99	\$164.99	
20	Holster ALS Mid-Ride Lvl 3 w/Lit PN Bk for Glock 19 R/H	6360283261	11	\$154.99	\$1,704.89	
21	Holster ALS Mid-Ride Lvl 3 PlainGlock 19,23 L/H	6360283362	1	\$195.50	\$195.50	
22	Holster ALS Mid-Ride Lvl3 w/LI Plain For Glock 20,21 R/H	6360383261	1	\$154.99	\$154.99	
23	Holster ALS Mid-Ride Level 3 RH	6360447131	1	\$112.99	\$112.99	

24	Holster ALS Mid Ride Level 3 W/LI STX Tact for Glock R/H	6360832131	1	\$119.99	\$119.99	
25	Holster ALS Mid-Ride Lvl3 w/LI PI Blk for Glock 17,22 L/H	6360832262	2	\$164.99	\$329.98	
26	ALS Paddle/Beltloop Combo RH Glock	6378832411	3	\$44.99	\$134.97	
27	Tactical Holster Black RT Hand Glock 20 21 STX Tact w/Light	63543832131	2	\$159.99	\$319.98	
28	Holster ALS/SLS Mid Ride Level 3 W/LI STX Tactical R/H	63607502131	4	\$129.99	\$519.96	
29	Holster ALS/SLS Mid Ride Level 3 W/LI STX Tactical L/H	63607502132	2	\$129.99	\$259.98	
30	Holster ALS Low Ride LVL 3 W/LIT STX Tactical W/SLS R/H	63657502131	1	\$129.99	\$129.99	
31	Holster SLS Mid-Ride Level 2 RH	628017421131	1	\$145.99	\$145.99	
32	Safariland High Gloss Keepers	62-9HS Keepers	2	\$6.89	\$13.78	EACH
33	Safariland High Gloss Holster	6360-83-91	2	\$154.99	\$309.98	
34	ESS Eye Protection ICE Tactical Kit Protective Shooting Glasses w/ Clear, Orange and Shaded Lenses	#740-0007	2	\$64.99	\$129.98	
35	Safariland High Gloss Magazine Pouch	77-839-9	2	\$33.51	\$67.02	
36	Safariland High Gloss Handcuff Case	90-9-HS	2	\$25.84	\$51.68	
37	Alterations (shirts and pants)	ALT	1	\$15.00	\$15.00	TAPER SHIRT BODY, TAPER PANT LEG
38	Sew on Patches	ALT	1	\$3.00	\$3.00	SHIRTS
39	Screen Print	ALT	1		\$0.00	SEE ATTACHMENT FOR PRICING
40	Add loop to Patch 1 side	ALT- ADDL	9	\$3.50	\$31.50	
41	Add Hard(Hook) Velcro to Back or Patch	ALT- ADDV	19	\$3.50	\$66.50	
42	Add Front & Back Crease to Trousers	ALT- CRB	1	\$19.99	\$19.99	
43	4 Stripes Sewn on Each Sleeve of Jacket Regular or Mylar	ALT- ST4	1	\$31.50	\$31.50	
44	5 Stripes Sewn on Each Sleeve of Jacket Regular or Mylar	ALT- ST5	5	\$36.75	\$183.75	
45	Alterations to Seat on Trousers	ALT- TS	2	\$11.00	\$22.00	
46	Embroider badge Emblem-Spec Wording/Color/ETC	ALT-BADGE	3	\$11.00	\$33.00	
47	Add Stripe to BDU Trouser	ALT-BDUST	2	\$31.50	\$63.00	
48	Add Knife/FLSLT(Billy) PKT to Pan	ALT-BP	92	\$10.00	\$920.00	EACH
49	Direct Embroider 1 Line	ALT-DEMB1	320	\$7.50	\$2,400.00	
50	Direct Embroider 2 Line	ALT-DEMB2	51	\$9.50	\$484.50	
51	Direct Embroider 3 Line	ALT-DEMB3	8	\$10.00	\$80.00	
52	Embroider Rank on Epaulet (pair)	ALT-EMBRANK	1	\$14.00	\$14.00	
53	Heat Press on Added Material	ALT-HTMATL	57	\$25.00	\$1,425.00	
54	Alter jacket-Patch Remove/Replace	ALT-JPRR	2	\$8.00	\$16.00	



## EXHIBIT A

55	Embroider LOGO	ALT-LOGO	278	\$11.00	\$3,058.00	
56	Mic Loop Added to Shirt 2"x1"	ALT-MIC	11	\$4.50	\$49.50	
57	Alterations-Patch Sewn on Shirt	ALT-PAT	452	\$3.00	\$1,356.00	
58	Patch Sewn on Jacket	ALT-PATJ	2	\$5.00	\$10.00	
59	Heat Press REFL Silver 1 Line	ALT-REFSIL1	56	\$10.00	\$660.00	
60	Heat Press REFL Silver 2 Line	ALT-REFSIL2	54	\$12.00	\$648.00	
61	Remove Patch From Shirt	ALT-RPAT	62	\$3.15	\$195.30	
62	Remove Patch From Jacket	ALT-RPATJ	2	\$3.15	\$6.30	
63	Alterations 11 Buttons Added to Stock Garment	ALT-SB11	1	\$23.50	\$23.50	INCLUDES BUTTONS
64	Alterations 13 Buttons Added to L/S Stock Shirt	ALT-SB13	25	\$24.50	\$612.50	INCLUDES BUTTONS
65	Alterations 2 Metal Buttons Added	ALT-SB2	2	\$4.50	\$9.00	
66	Alterations 4 Metal Buttons Added	ALT-SB4	33	\$9.00	\$297.00	
67	Alterations 9 Buttons Added to Stock Garment	ALT-SB9	47	\$19.35	\$909.45	
68	Sew-In Military Creases to Shirt	ALT-SC	11	\$19.99	\$219.89	
69	Create Epaulet Multi Sewn/PR	ALT-SEPMSN	2	\$5.00	\$10.00	
70	Create Epaulet 2 Color Piggy Back	ALT-SEPPB	3	\$23.50	\$70.50	
71	Alter Shirt EMB Insig Ep/Collar	ALT-SINSGE/C	1	\$14.00	\$14.00	
72	Alter Shirt Patch Remove/Replace	ALT-SPR/R	37	\$6.00	\$222.00	
73	Alter Shirt Sleeve Length	ALT-SS	8	\$9.50	\$76.00	
74	Alter Shirt Sleeve Taper	ALT-SST	5	\$8.00	\$40.00	SLEEVE TAPER
75	Alterations to Shirt (Taper Body)	ALT-ST	7	\$14.00	\$98.00	
76	Alter Pant Add Stirrups/PR	ALT-STIRUPS	8	\$11.00	\$88.00	
77	Make shoulder Straps Workable	ALT-SWE	2	\$7.50	\$15.00	
78	Alter Remove Zipper From Shirt	ALT-SZR	1	\$11.00	\$11.00	
79	Alter to Hem on Trousers	ALT-TH	58	\$8.00	\$464.00	
80	Alter Pant Add Mohair/PR	ALT-TMOHAIR	9	\$16.00	\$144.00	
81	Alter Trousers Taper Leg	ALT-TTR	9	\$16.00	\$144.00	
82	Alterations to Waist on Trousers	ALT-TW	31	\$14.50	\$449.50	
83	Alterations Pant Waist/Seat/Crotch	ALT-TWSC	2	\$25.00	\$50.00	
84	Add Zipper to Shirt	ALT-ZIP	76	\$11.50	\$874.00	
85	Flashlight	ASP - 35710	1	\$94.99	\$94.99	
86	ASP 26" Tactical Baton DuraTec Chrome	ASP 3-26-11	1	\$84.99	\$84.99	
87	ASP 26" Tactical Baton Chrome	ASP 5-26-11	25	\$94.96	\$2,374.00	
88	Turbo USB (US)	ASP-35627	2	\$124.99	\$249.98	

89	Tactical USB(F Series)	ASP-35636	1	\$37.99	\$37.99	
90	Scribe AAA Black	ASP-35700	3		\$0.00	DISCONTINUED
91	Guardian CR	ASP-35728	2		\$0.00	DISCONTINUED
92	Friction Loc Baton 21 F21FB Foam Black Chrome	ASP-5-24-11	8	\$84.99	\$679.92	
93	Friction Foam Black 21 F21FA Foam Airweight	ASP-5-24-12	4	\$84.99	\$339.96	
94	Sidebreak Rotating Scabbards Black	ASP-52632	2	\$35.99	\$71.98	
95	Sidebreak Rotating Scabbards 26 Basketweave	ASP-52633	4	\$35.99	\$143.96	
96	Sidebreak Rotating Scabbards 26 ASPtec	ASP-52634	8	\$35.99	\$287.92	
97	Sidebreak Rotating Scabbards Ballistic	ASP-52635	1	\$35.99	\$35.99	
98	CR123A Batteries 4 & Link Case	ASP-53032	1	\$6.99	\$6.99	
99	Chain Handcuffs (Aluminum)	ASP-56103	3		\$0.00	DISCONTINUED
100	Ultra Chain Cuffs (Steel) Black, 1 Pawl (Yellow-Tactical)	ASP-56109	10	\$39.99	\$399.90	
101	Hinge Handcuffs (Aluminum)	ASP-56113	8		\$0.00	DISCONTINUED
102	Duty Chain Handcuff Case Black	ASP-56131	8	\$32.99	\$263.92	
103	AA/AAA Battery 2PK	ASP-819202PK	11	\$3.99	\$43.89	
104	Batteries 3V 2PK	ASP-81923			\$0.00	DISCONTINUED
105	Rain Gear, Pants and Parka	Atlenco Tru Spec #8300 pants, #2004 Parka	1	\$89.99	\$89.99	, #8300 INVALID PART NUMBER, REPLACEMENT ECWCS PANT H2O PROOF #2046, #2004 DISCONTINUED, REPLACEMENT ECWCS PARKA H2O PROOF #2027, \$119.99
106	Mask Kit	Avon C50	1	\$475.00	\$475.00	
107	Mic Projection Unit	Avon C50	1	\$519.40	\$519.40	
108	Guardian Keeper Belt	B003	34	\$19.99	\$679.66	ALL SIZES
109	Holster Serpa CQC Matte Finish Glock	BH-410500BKL	1	\$42.50	\$42.50	
110	Holster-Serpa Sportster Onseal Glock	BH-413502BKR	2	\$24.99	\$49.98	
111	Blackhawk duty gear double mag pouch	BH-44A001BK	2	\$23.99	\$47.98	
112	Black Hawk Taser X-26 Duty Holster	BH-44H015BW	6	\$51.85	\$311.10	
113	Duty Belt Plain Black	BIAN -22124	1	\$52.25	\$52.25	SIZE MEDIUM
114	Belt Keeper 4/Pack Nylon Accumold 7406	Bianchi 15635	3	\$11.10	\$33.30	
115	Belt Inner Hook Lined Small	Bianchi 17706	1	\$24.60	\$24.60	SIZE SMALL
116	Belt Inner Hook Lined Medium	Bianchi 17707	4	\$24.60	\$98.40	SIZE MEDIUM
117	Cuff Case Hidden Snap STD Chain Accumold 7300 Nylon	Bianchi 18190	8	\$17.15	\$137.20	
118	OC/Mace Holder Hidden Snap MK-2&3 Accumold 7307 Nylon	Bianchi 18205	4	\$15.66	\$62.64	
119	Accumold Double Magazine Pouch	Bianchi 18473	20	\$24.99	\$499.80	



120	Double Cuff Case 7317 Hidden Snap Black	Bianchi 18771	1	\$22.99	\$22.99	
121	Triple Threat II Mag Pouch 7320 Open Top Size 1	Bianchi 18796	1	\$21.99	\$21.99	
122	Belt Keeper 7906 Accumold Elite 4/Pack	Bianchi 22090	4	\$10.99	\$43.96	
123	Compact Light Holder Scorpion	Bianchi 22094	1	\$12.99	\$12.99	
124	Compact Light Holder 7926 Size 2 Basketweave	Bianchi 22097	1	\$12.99	\$12.99	
125	Duty Belt Plain Black LG Accumold Elite 7950	Bianchi 22126	1	\$49.99	\$49.99	SIZE LARGE
126	Compact Light Holder 7326 Size 2 Open Top	Bianchi 22838	4	\$12.99	\$51.96	
127	Baton Holder Open Top 26" Accumold 7312 Nylon	Bianchi 24017	1	\$15.35	\$15.35	
128	DBL Mag Pouch Hld Snap Sz Group 2 Accumold 7302 Nylon	Bianchi 25333	4	\$24.99	\$99.96	
129	Bianchi Patroltek Nylon Belt Keepers 4 pack	Bianchi 31304	3	\$8.50	\$25.50	
130	Inner Belt-Patroltek 8105 Med 34-40	Bianchi 31328	1	\$16.15	\$16.15	
131	Inner Belt-Patroltek Large 40-46	Bianchi 31329	1	\$16.15	\$16.15	
132	Patrol TEK Liner Belt-Hook 2X	Bianchi 31331	1	\$16.15	\$16.15	
133	Holster	Bianchi 6360-832-411	1	\$129.99	\$129.99	
134	Holster	Bianchi 6390-6832-131	1	\$109.99	\$109.99	
135	Accumold Defender Duty Holster	Bianchi 7120	6	\$80.54	\$483.24	
136	International Belt Liner-Nylon	Bianchi 7205	5	\$24.37	\$121.85	
137	Bianchi Tactical Nylon Duty	Bianchi 7210	17	\$27.52	\$467.84	
138	Belt-Duty 2" Black Nylon	Bianchi 7220	1	\$26.99	\$26.99	
139	Accumold Covered Handcuff Case	Bianchi 7300	35	\$17.50	\$612.50	
140	Nylon Double Mag Pouch (Black) Size 2	Bianchi 7302-2	1	\$25.08	\$25.08	
141	Accumold Mace/OC Spray Holder	Bianchi 7307	33	\$15.66	\$516.78	
142	Accumold Compact Light Holder	Bianchi 7311	12	\$19.22	\$230.64	
143	Accumold Expandable Baton Holder	Bianchi 7312	26	\$13.21	\$343.46	
144	Accumold Slimline Radio Holder	Bianchi 7324	16	\$24.70	\$395.20	
145	Flashlight Holder	Bianchi 7326	1	\$12.95	\$12.95	
146	Accumold Slimline Double Magazine Pouch	Bianchi 7344	7	\$24.99	\$174.93	
147	Holster	Bianchi 7379-832-411	1	\$49.99	\$49.99	THIS IS A SAFARILAND PART NUMBER
148	Belt Keeper-4 pack	Bianchi 7406	32	\$9.99	\$319.68	PART NUMBER 15635
149	Baton Holder	Bianchi 7912/7312	1	\$19.99	\$19.99	
150	Flashlight Holder	Bianchi 7926B2	1	\$10.99	\$10.99	
151	Mag Pouch	Bianchi 8020	1	\$15.99	\$15.99	
152	Taser Pouch	Bianchi 8035	1	\$10.99	\$10.99	
153	Belt	Bianchi 8100	1	\$19.99	\$19.99	

## EXHIBIT A

154	Belt	Bianchi 8105	1	\$17.99	\$17.99	
155	Hat Badge w/Eagle Select Finish	BLAC-A3780	1	\$68.20	\$68.20	GOLD PLATE, HI-GLO \$89.30, KARAT KLD \$137.15, NICKLE \$57.50, RHO-GLO \$89.30, RHODIUM \$61.70, SILVER/GOLD \$97.60, GOLD/SILVER \$97.60
156	Badge B720 W/TX Seal Hi-Glo Finish for LT(with title)	BLAC-B720LG	2	\$95.80	\$191.60	
157	Badge B720 W/TX Seal Rhodium Finish Officers Full Color Seal	BLAC-B720OS	8	\$72.05	\$576.40	
158	Badge B720 W/TX Seal Hi-Glo Fin Sergeant (with title)	BLAC-B720SG	3	\$95.80	\$287.40	
159	NamePlate (2 1/2"X1/2)	BLAC-J1	40	\$10.60	\$424.00	
160	Name Plate (State Finish)	BLAC-J2	1	\$14.60	\$14.60	
161	Name Plate 2 1/4 X 1/2 Block Letter State Finish	BLAC-J5	97	\$10.60	\$1,028.20	
162	Serving Since Attach Block Letters (Finish and Year)	BLAC-J6	2	\$12.97	\$25.94	
163	Black Hawk Serpa Holster	Black Hawk #410500BK	10	\$44.63	\$446.30	
164	"Serving Since" Bar	Blackington	5		\$0.00	DISCONTINUED
165	LT Bars	Blackington A1141	1	\$15.60	\$15.60	
166	Motor Wings	Blackington B1790	1	\$16.00	\$16.00	GOLD PLATE, HI-GLO \$21.05, KARAT KLD \$25.45, NICKLE \$15.50, RHODIUM \$17.20
167	Name Plate-Gold and Silver	Blackington J-5	50	\$10.60	\$530.00	
168	Motor wings panel	Blackington Misc-Blac	1		\$0.00	NO BID, NO PART NUMBER PROVIDED
169	Collar Brass 5/16" Hand Assembled 4 Letters	BLAC-STYL104	3	\$31.12	\$93.36	
170	Blauer Uniform Hat Cover	Blauer #107 reversible	22	\$10.75	\$236.50	
171	Hat Cover Elasticized Edge Black Hi-Vis Yellow	Blauer 107	20	\$10.75	\$215.00	
172	Cap-Watch-Jersey Knit-Commando One Size	Blauer 125	16	\$17.35	\$277.60	
173	Skull Cap	Blauer 160	2	\$20.50	\$41.00	
174	Suspenders (Armorskin Suspension System)	Blauer 174	61		\$0.00	REPLACE WITH 174-1
175	Suspension System for Armor Skin Nylon Web	Blauer 174-1	2	\$35.40	\$70.80	ALL SIZES
176	Cap, Black	Blauer 182	1	\$10.10	\$10.10	
177	Stretch Fitted Cap w/Velcro Closure	Blauer 182-1	34	\$10.10	\$343.40	
178	Cap - HI VIS	Blauer 186	1	\$14.25	\$14.25	
179	Cap-Bcool Performance	Blauer -188	90	\$10.10	\$909.00	
180	Safety Vest Hi Vis Mesh Blank Fluo Oran/Yel	Blauer 339	24	\$38.50	\$924.00	
181	Traffic Vest	Blauer 339P	15	\$46.85	\$702.75	
182	Boxer Briefs	Blauer 8006	2	\$14.25	\$28.50	
183	Boxer Briefs Quickdry	Blauer 8008	2	\$14.25	\$28.50	
184	Hat Rain Cover	Blauer 9101-15	20	\$11.80	\$236.00	



## EXHIBIT A

185	Sergeant Chevrons-Set	Blue/Black/White	145	\$2.20	\$319.00	
186	Corporal Chevrons-Set	Blue/Black/White	45	\$2.20	\$99.00	
187	Tie 3.5" X 18" Clip-On w/Buttonholes	BROO-45015	2	\$4.60	\$9.20	
188	Tie 3.5"X18"Clip-On REG Length	BROO-45020	14	\$4.75	\$66.50	
189	Tie 3.0"X16"Clip-On REG Length	BROO-45033	1	\$4.60	\$4.60	
190	Tie, 3"X20" Clip -On	BROO-45045	11	\$5.55	\$61.05	
191	Tie-3.5 X 20 Clip-On w/Buttonhole Long	BROO-45050	19	\$4.85	\$92.15	
192	Tie 3.5"X22"Clip-On REG Length	BROO-45054	14	\$4.75	\$66.50	
193	Tie 3.0"X20" Velcro w/Buttonholes (Long) Poly/Wool	BROO-4511-5	1	\$7.10	\$7.10	
194	Tie 3.5"X14.5"Clip-On REG Length	BROO-45124	1	\$7.00	\$7.00	
195	Necktie Men's 3"X57" Four In Hand W/Buttonholes Reg Length	BROO-45135	2	\$4.60	\$9.20	
196	Tie 3.5"X61" Necktie (Black & navy 61 Only) (Long)	BROO-90099	2	\$4.25	\$8.50	
197	TCI Model Liberator II	Comms Gear CTB2-D- TRBO/LOD	1		\$0.00	NO BID
198	Custom Embroidery		1	\$11.00	\$11.00	DEPARTMENT LOGO/ BADGE SIZE
199	Customizations-1 Line Direct Embroider		1	\$7.50	\$7.50	
200	Customizations-2 Line Direct Embroider		1	\$9.50	\$9.50	
201	Customizations-POLICE reflective screen print		1	\$10.00	\$10.00	HEAT TRANSFER
202	Customizations-Embroidered name strip 1 line		1	\$9.50	\$9.50	
203	Customizations-Embroidered Logo		1	\$11.00	\$11.00	
204	Aerosol Projectors First Defense MK3	DEFE- 5139	10	\$9.50	\$95.00	
205	Aerosol Projectors First Defense OC/Tubed/Stream MK-3 1.3 OC	DEFE-43345	10	\$11.50	\$115.00	
206	Aerosol Projectors First Defense OC/Tubed/Stream MK-3 1.47 OC	DEFE-5039	10	\$11.25	\$112.50	
207	Aerosol Projectors First Defense MK3	Defender 5239	11	\$11.55	\$127.05	
208	Duty Holster Clarino Tiger w/o D Ring Specify Gun Type	DONH-H738SHC	6		\$0.00	DISCONTINUED
209	Holster -Level II Clarino w/narrow Loop and D Ring	DONH-H740SHC	23	\$0.00	\$0.00	NO Bid
210	1.5oz Pepper Spray	DT-43345	79	\$11.50	\$908.50	
211	Pepper Spray	DT-5039	1	\$11.25	\$11.25	
212	Holder Badge Leather Oval	DUTY - 5301	2	\$8.99	\$17.98	
213	Garrison Belt w/Buckle	DUTY -1511	9	\$19.15	\$172.35	
214	Garrison Belt 1.5" Plain Blk Thick	DUTY -1511-T	5	\$21.50	\$107.50	
215	Garrison Belt	Dutyman 929	1		\$0.00	INVALID PART NUMBER



## EXHIBIT A

216	C-A-T Tourniquet Gen 7 Black (North American Rescue)	ELEV300001	2	\$29.99	\$59.98	
217	Earphone connection bone conduction speaker with noise cancellation mic	EP2223QR M2	2	\$289.99	\$579.98	
218	Rigid TQ Case for CAT, Cross Front Belt (Tek-Lok)	EVEVE103021B	25	\$59.99	\$1,499.75	
219	Suspenders Adjustable Button 48" State Color *Boxed or Bulk*	FIRS-250L	3	\$8.50	\$25.50	
220	Fobus Magazine/Handcuff Paddle Holster	Fobus #CU9G	16	\$23.65	\$378.40	
221	Red on Navy Blue Hash	HASH- REDNB	18	\$1.58	\$28.44	
222	Hash Marks	Hash-GBLK->Hash GBLK8	1	\$2.10	\$2.10	SINGLE, DOUBLE \$1.99, TRIPLE \$2.99
223	Gold on Black -4 Stripe Hash	HASH-GBLK4	2	\$4.50	\$9.00	4 STRIPES
224	Gold on Black -5 Stripe Hash	HASH-GBLK5	3	\$5.50	\$16.50	5 STRIPES, 6 STRIPES \$5.50
225	Gold on Black-7 Stripe Hash	HASH-GBLK7	1	\$7.50	\$7.50	7 STRIPES
226	Hatch Knee and Elbow Pads	Hatch XTAC 300	1	\$18.08	\$18.08	
227	Hatch Centurion Knee Pads-Black	HAT-KP250X	2	\$20.84	\$41.68	
228	Mourning Bar Metal 3/4" w/blue LI Rubber Clutch Back	HERO-8384B	30	\$2.45	\$73.50	
229	Belt-Web w/Gold Buckle & Tip 44" Long	HWC-CWBGL	9	\$4.45	\$40.05	
230	Insight M3 Tactical Pistol Light	INTGLL-001-A1	2	\$249.99	\$499.98	
231	1-1/4" Full Lined Shoulder Strap, Clarino	JAY-P-1435C	3	\$34.99	\$104.97	
232	2-1/4" Full Lined Sam Browne Waist Belt Clarino	JAY-P-402AC	1	\$55.65	\$55.65	
233	Handcuff case-Clarino (Hi-Gloss)	JAY-P-407C	1	\$29.45	\$29.45	
234	Magazine Pouch Double 40Cal Clarino	JAY-P-MPNYCX	1	\$41.95	\$41.95	
235	Slide On "D" Ring, Clarino	JAY-P-S4428C	7	\$13.25	\$92.75	
236	Knee & Elbow Pads	Katch - KP250	1	\$21.00	\$21.00	
237	Smith and Wesson 100 Nickel Handcuff	KROL-350103	16	\$24.25	\$388.00	
238	Davis and Stanton SWAT pin	M112	1	\$10.99	\$10.99	
239	Cap Rain Cover	MIDWA - 169	1	\$4.00	\$4.00	MIDWAY CAP
240	Buttons	MIDWA - MID	1	\$0.99	\$0.99	EACH, MIDWAY CAP
241	Raincover for 8PT or Round Cap	MIDWA-169	11	\$4.00	\$44.00	MIDWAY CAP
242	Hat Military Style Mesh Frame	MIDWA-5-STAR	51	\$44.00	\$2,244.00	MIDWAY CAP
243	Gold Bullion Scrambled Egg or Perma Gold Visor	MIDWA-BUL/SC	1	\$41.95	\$41.95	VISOR ONLY, MIDWAY CAP
244	Cool Max Lining in Cap	MIDWA-COOLMX	2	\$6.50	\$13.00	MIDWAY CAP
245	Cap Strap Snake (Expandable) Silver	MIDWA-EM48	3	\$11.30	\$33.90	MIDWAY CAP
246	Gold Nylon Lace Cap Strap	MIDWA-GNL-40	1	\$10.50	\$10.50	MIDWAY CAP
247	Midway Hat 5 Star 2 Hole Horizontal	Midway Hat 5 star Navy	12	\$44.00	\$528.00	MIDWAY CAP

248	Metal Duty Flashlight	Night Stick NSR-9944XL	1	\$109.99	\$109.99	
249	Red Cone for 1160/1170/1180/1260	NIG1260RCON	1	\$3.99	\$3.99	NIGHTSTICK
250	Name Plate Gold Clutch Back 2-3/8 X1/2"	NP-Gold-CB	11	\$8.00	\$88.00	RTUT. MADE IN HOUSE
251	Name Plate	NP-SIL-CB1	1	\$10.00	\$10.00	RTUT. MADE IN STORE. MAGNETIC
252	Name Plate Silve chrome Plated Clutch Back 2-3/8 X1/2"	NP-Silver-CB	110	\$10.00	\$1,100.00	RTUT. MADE IN STORE
253	Name Plate Silve chrome Plated Clutch Back 2-1/2 X5/8"	NP-Silver-CB1	3	\$10.00	\$30.00	RTUT. MADE IN STORE
254	Cap 6 Panel Pro Mid Crown Stretch Fit Pre Curved Visor	OUT-PFX120	15	\$7.15	\$107.25	OUTDOOR CAP
255	Snake Hat Band	P8004 (Gold) / P8005 (Silver)	47	\$7.55	\$354.85	PREMIER EMBLEM
256	Bag Helmet and Plate Carrier	Point BlankTXBAG13	15	\$69.99	\$1,049.85	BAGN00130D
257	Plate-555 Steel 11x14 Shooters	POIN-TX57SCS	12	\$149.99	\$1,799.88	POINT BLANK
258	Collar Pin -Silver 1/2" Specify Letters	PREM - 1/2 Silv	42	\$8.90	\$373.80	PREMIER EMBLEM
259	Flag Pin Long Rect Clutch	PREM_P4207G	4	\$4.45	\$17.80	PREMIER EMBLEM
260	Commendation Bar- Life Saving	PREM_P4732	4	\$4.50	\$18.00	PREMIER EMBLEM
261	Commendation Bar- 10 Yr Service	PREM_P4734	4	\$4.50	\$18.00	PREMIER EMBLEM
262	Commendation Bar- 5 Yr Service	PREM_P4737	4	\$5.25	\$21.00	PREMIER EMBLEM
263	Commendation Bar- Advanced Cert	PREM_P4743	4	\$4.50	\$18.00	PREMIER EMBLEM
264	Commendation Bar- Master Cert	PREM_P4744	4	\$4.50	\$18.00	PREMIER EMBLEM
265	Commendation Bar- Interm Cert	PREM_P4745	4	\$4.50	\$18.00	PREMIER EMBLEM
266	Commendation Bar- Cert of Merit	PREM_P4748	4	\$4.50	\$18.00	PREMIER EMBLEM
267	Commendation Bar- Police	PREM_P4752	4	\$4.50	\$18.00	PREMIER EMBLEM
268	Whistle Silver Each	PREM_P4917S	24	\$2.45	\$58.80	PREMIER EMBLEM
269	Whistle Guard Rubber Royal Blue	PREM_P4922	24	\$2.45	\$58.80	PREMIER EMBLEM
270	Chevron Sgt Dark Gold/Black Pair 3.5" Stitched Border	PREM-218	2	\$2.20	\$4.40	PREMIER EMBLEM
271	Chevron Sgt Dark Gold/Black Pair 3.5" Stitched Border	PREM-219	6	\$2.20	\$13.20	PREMIER EMBLEM
272	Chevron SGT Silver Grey/Black 3.5" Stitch Border	PREM-221	2	\$2.20	\$4.40	PREMIER EMBLEM
273	CPL Chevron Dark Gold /Black Pair 3.5" Stitched Border	PREM-318	1	\$2.20	\$2.20	PREMIER EMBLEM
274	Collar Pins-5/16" Gold Specify Lettering	PREM-5/16G	10	\$12.85	\$128.50	PREMIER EMBLEM
275	Collar Pins-5/16" Silver Specify Lettering	PREM-5/16S	10	\$12.85	\$128.50	PREMIER EMBLEM
276	Chevron SGT Silver Grey/Black 3.5" Merrowed Border	PREM-521	50	\$2.20	\$110.00	PREMIER EMBLEM
277	Mourning Band Brotherhood	Premier #E1076	40	\$2.35	\$94.00	PREMIER EMBLEM
278	Premier Mourning Band "Nemo Me Impune Lacessit"	Premier #E1077	36	\$2.73	\$98.28	PREMIER EMBLEM

279	Elastic Band-Black w/Purple Stripe	Premier #E1077	66	\$2.73	\$180.18	PREMIER EMBLEM
280	Mourning Band Black Elastic	Premier #E1077-1	10	\$2.21	\$22.10	PREMIER EMBLEM
281	Premier Lieutenant Bars for Collar	Premier #P1300	10	\$6.30	\$63.00	PREMIER EMBLEM
282	Premier Corporal Chevrons for Collar	Premier #P303	16	\$4.73	\$75.68	PREMIER EMBLEM
283	Premier Sergeant Chevrons for Collar	Premier #P304	11	\$5.20	\$57.20	PREMIER EMBLEM
284	Patch - Detention Emblem	Premier 1171	1		\$0.00	INVALID PART NUMBER
285	Insignia Gold & Silver	Premier 3/4S & 3/8G	1	\$8.90	\$8.90	PREMIER EMBLEM
286	Patches	Premier 60315-17-3"	1	\$3.95	\$3.95	PREMIER EMBLEM
287	Chevrons- Sergeant	Premier 745	1		\$0.00	INVALID PART NUMBER
288	Chevrons- Corporal	Premier 746	1		\$0.00	INVALID PART NUMBER
289	Brass: Lt Mini Bars	Premier 783	1		\$0.00	INVALID PART NUMBER
290	Single Star	Premier 940	1		\$0.00	INVALID PART NUMBER
291	Double Star	Premier 941	1		\$0.00	INVALID PART NUMBER
292	Triple Star	Premier 942	1		\$0.00	INVALID PART NUMBER
293	Patch - Police Emblem	Premier 967	1		\$0.00	INVALID PART NUMBER
294	Shoulder Patch	Premier APRE25687-17	1	\$1.20	\$1.20	PREMIER EMBLEM
295	Patch Police White on Black 4X11	Premier E801W/B	4	\$5.50	\$22.00	PREMIER EMBLEM
296	Commendation Bar- Instructor	Premier-H507	4	\$14.50	\$58.00	PREMIER EMBLEM
297	Hat Band Metal Floral Gold	Premier-P8002G	1	\$14.50	\$14.50	PREMIER EMBLEM
298	Hat Band Metal Floral Silver	Premier-P8003S	1	\$14.50	\$14.50	PREMIER EMBLEM
299	Hat Band Expansion (Snake) Silver	Premier-P8005	4	\$6.50	\$26.00	PREMIER EMBLEM
300	Hat Band Metallic Fabric Gold	Premier-P8006	1	\$8.00	\$8.00	PREMIER EMBLEM
301	Hash Mark Slant LT Gold/Midnight Merrow Border (Quint)	PREM-M526	5	\$4.50	\$22.50	PREMIER EMBLEM
302	Rubber Clutches	PREM-P10005	100	\$0.20	\$20.00	PREMIER EMBLEM
303	Insignia 2nd LT Mini Gold Clutch	PREM-P1300	3	\$6.50	\$19.50	PREMIER EMBLEM
304	Insignia 1 Star Gold PR 5/8" Smooth Clutch	PREM-P1700	5	\$3.95	\$19.75	PREMIER EMBLEM
305	Insignia 2 Star Gold PR 5/8" Smooth Clutch	PREM-P1702	5	\$5.50	\$27.50	PREMIER EMBLEM
306	Insignia 3 Star Gold PR 5/8" Smooth Clutch	PREM-P1704	1	\$8.25	\$8.25	PREMIER EMBLEM
307	Single Gold Star Smooth 3/4" 3/8" Post	PREM-P1800	2	\$3.95	\$7.90	PREMIER EMBLEM
308	3 Gold Stars on a Bar 3/4" 3/8" Post Clutch Back	PREM-P1804	5	\$8.25	\$41.25	PREMIER EMBLEM
309	Chaplain Cross-Gold Metal Clutch Back -Collar	PREM-P2902	2	\$4.95	\$9.90	PREMIER EMBLEM
310	Buckle Sam Browne Belt Brass	PREM-P511-8	1	\$4.95	\$4.95	PREMIER EMBLEM
311	Pen Style Cuff Key Harden Plastic	PREM-PTHCK12	1	\$5.95	\$5.95	PREMIER EMBLEM
312	Tactical Belt w/ Metal Buckle	PROPPF561975	8	\$10.50	\$84.00	PROPPER ALL SIZES
313	Small ID Patch 1" Letters Police or Sheriff/ Gold or White	Protech IDPAT1	4	\$8.10	\$32.40	
314	Small ID Patch 2" Letters Police or Sheriff/ Gold or White	Protech IDPAT2	4	\$8.10	\$32.40	



## EXHIBIT A

315	Modular Pouch Set of Six	Protech SETSIX	4	\$249.00	\$996.00	PTA-TP-6SET (MUST BE ORDERED W/VEST OR PLATE RACK)
316	Handcuff Case Open Top STD/OC	SAFA-090-116	4	\$19.99	\$79.96	SAFARILAND
317	Handcuff Case Open Top Basketweave Fits Linked Cuffs	SAFA-090-18	2	\$22.99	\$45.98	SAFARILAND
318	Safariland Belt buckless w/ hook basketweave	Safariland	30	\$63.88	\$1,916.40	
319	Safariland Basketweave Duty Holster	Safariland 070-83-181	9	\$159.99	\$1,439.91	
320	Double Handcuff Pouch Black Plain Standard Top	Safariland 290-2HS	10	\$32.99	\$329.90	
321	Streamlight Stinger Holder	Safariland 306-11-4	30	\$19.50	\$585.00	
322	Flashlight Holder-Open Top For Strion Pin Black	Safariland 30672	13	\$19.50	\$253.50	
323	Taser Cartridge Holder w/flap Black Chrome Snap	Safariland 307-9-2	37	\$22.99	\$850.63	
324	Plain Black Surgical Glove Pouch Velcro Closure	Safariland 33-2V	31	\$13.99	\$433.69	
325	Basketweave BI Surgical Glove Pouch Velcro Closure	Safariland 33-4V	1	\$13.99	\$13.99	
326	Baton Holder for 21" Baton Plain Black Open Top	Safariland 35F212	14	\$22.99	\$321.86	
327	Baton Holder for 26" Baton Plain Black Open Top Leather Look	Safariland 35-F26-2	11	\$22.99	\$252.89	
328	Asp/Baton Holder	Safariland 35-F26-4	61	\$25.84	\$1,576.24	
329	OC Supply Holder Standard Top Flap Plain BLK	Safariland 38-2-2H	18	\$25.84	\$465.12	
330	OC Spray Holder Flap top Black Basketweave /MK6	Safariland 3834HS	6	\$25.84	\$155.04	
331	OC Supply Holder Standard Top Flap Plain	Safariland 38-4-2H	28	\$25.84	\$723.52	
332	Mace Holder	Safariland 38-4-4HS	56	\$25.84	\$1,447.04	
333	Belt Keeper Hidden Snap Single Plain Black Finish	Safariland -62-2HS	8	\$7.49	\$59.92	
334	Belt Keeper Hidden Snap 4 pk Plain Black	Safariland 62-42HS	11	\$19.99	\$219.89	
335	Belt Keeper Hidden Snap Plain	Safariland -62-42HS	13	\$19.99	\$259.87	
336	Belt Keeper Hidden Snap 4 pk B/W Black	Safariland 62-44HS	5	\$19.99	\$99.95	
337	Safariland Basketweave hidden snap keepers	Safariland 62-4HS	38	\$17.06	\$648.28	
338	Safariland Basketweave Duty Holster w/M3 light	Safariland 6280-832	9	\$149.00	\$1,341.00	
339	Duty Holster	Safariland 6280-8321-81	30	\$154.99	\$4,649.70	
340	Safariland ALS Tactical Leg Holster Glock 17/22	Safariland 6304-832	3	\$169.99	\$509.97	
341	Safariland Drop Holster	Safariland 6354 w Light	5	\$169.99	\$849.95	
342	Safariland ALS Level III holster w/ride	Safariland 6360-832	9	\$139.99	\$1,259.91	

343	ALS Basket Weave Level III w/ride RH	Safariland 6360-83-81	1	\$153.99	\$153.99	
344	ALS Basket Weave Level III w/ride LH	Safariland 6360-83-82	1	\$155.99	\$155.99	
345	Double Mag Pouch Plain w/o Flap	Safariland 75832	1	\$19.99	\$19.99	
346	Radio Holder Universal Plain Black	Safariland 763-2	25	\$34.84	\$871.00	
347	Radio Holder Universal Basketweave Black	Safariland 763-4	12	\$34.84	\$418.08	
348	Double Mag Pouch Slimline GLO 20, Plain Black w/hidden Snap	Safariland 773832H	13	\$28.99	\$376.87	
349	Double Mag Pouch Slimline GLO 20, BW Black w/hidden Snap	Safariland 773834H	1	\$28.99	\$28.99	
350	Double Mag Pouch Slimline	Safariland 778313	1	\$28.99	\$28.99	
351	Magazine Case-Double Plain Black Hidden Snap	Safariland 77832HS	17	\$28.99	\$492.83	
352	Magazine Case-Double Basketweave Hidden Snap	Safariland 77-83-4HS	66	\$31.86	\$2,102.76	
353	Mag Pouch Slimline	Safariland 7941913	1	\$15.99	\$15.99	
354	Double Mag Pouch Slimline Basketweave Black Open Top	Safariland 79834	1	\$18.99	\$18.99	
355	Double Mag Pouch Slimline STX Basket Black Open Top	Safariland 798348	2	\$18.99	\$37.98	
356	Safariland Basketweave Duty Belt Velcro inside	Safariland 87V	26	\$64.50	\$1,677.00	
357	4 Line Stitch with Silver Buckle Lined w/Velcro Plain Leather	Safariland 87VXX-6	3	\$64.50	\$193.50	
358	4 Line Stitch with Silver Buckle	Safariland 87VXX-8	1	\$64.50	\$709.50	
359	Cuff Case w/Pouch Top Flap	Safariland 90-2	2	\$25.84	\$51.68	
360	Handcuff Case Plain Blk Single Round Bottom	Safariland 90-2HS	31	\$25.84	\$801.04	
361	Handcuff Pouch	Safariland 90-4HS	48	\$25.84	\$1,498.72	
362	Outer Belt	Safariland 941	5	\$63.88	\$319.40	
363	Gun belt Velcro Plain Black	Safariland 94-XX-2	17	\$63.88	\$3,641.16	
364	Gun belt Velcro Plain Black	Safariland 94-XX-4	8	\$63.88	\$511.04	
365	Safariland Inner Belt w/Velcro on one side	Safariland 99	13	\$27.99	\$643.77	
366	Belt Black Plain 1 1/2" Reversible	Safariland 99-X-2	16	\$27.99	\$1,567.44	
367	Belt BLK Basketweave w/Velcro 1 1/2" Reversible System	Safariland 99-X-4	9	\$27.99	\$251.91	
368	Safariland Brass Buckle for Duty Belt	Safariland B-602B	11	\$12.01	\$132.11	
369	Safariland Radio Holder	Safariland Model 763	7	\$26.08	\$182.56	
370	NAME TAG FIRST INITIAL, LAST NAME	SILVER / GOLD (provide the manufacturer name with your bid)	123	\$8.00	\$984.00	RTUT. MADE IN STORE
371	Smith and Wesson Handcuffs Model 100	Smith and Wesson #350103	18	\$24.25	\$436.50	



## EXHIBIT A

372	Badge -Two Tone Gol-Ray w/SilRay Panels/Solid Back Only	SMITH-M263TT	20	\$89.99	\$1,799.80	
373	Flashlight Battery for LED	STL-20175	24	\$43.44	\$1,042.56	STREAMLIGHT
374	Flashlight Traffic Cone	STL-22519	18	\$6.35	\$114.30	STREAMLIGHT
375	Streamlight Flashlight LED	STL-25103	12		\$0.00	DISCONTINUED
376	Flashlight Battery for SL20XP	STL-25170	24	\$43.06	\$1,033.44	STREAMLIGHT
377	Streamlight TLR1 Aluminum Tactical Light	STL-69110	4	\$132.52	\$530.08	STREAMLIGHT
378	CR2 3V Lithium Battery (2 pack)	STL-69223	1	\$8.50	\$8.50	STREAMLIGHT
379	3-Piece Chin Strap Black	STRA-3PCSBL	6		\$0.00	DISCONTINUED
380	Hat Cord w/Acorns One Color Black	STRA-CD-BLK	6	\$11.15	\$66.90	STRATTON
381	Hat-Felt Campaign Style Midnight Blue w/Badge Eyelets	STRA-F40MNB	6	\$131.50	\$789.00	STRATTON, ALL SIZES
382	Safety Cone Red for SL20X	STRE-22511-	7	\$6.00	\$42.00	STREAMLIGHT
383	Traffic Wand (Yellow)	STRE-22519	6	\$6.00	\$36.00	STREAMLIGHT
384	<del>SL-20LP Flashlight</del>	<del>STRE-22502</del>	<del>8</del>	<del>\$112.99</del>	<del>\$896.00</del>	<del>Discontinued</del>
385	Flashlight LED Gun Rail Mount	STRE-69110	2	\$112.99	\$225.98	STREAMLIGHT
386	Flashlight LED TLR-1HL	STRE-69260	8	\$137.99	\$1,103.92	STREAMLIGHT
387	Strion LED Light w/AC Charger	STRE-74303	11	\$107.99	\$1,187.89	STREAMLIGHT
388	Strion LED HL Flashlight	STRE-74750	1	\$84.88	\$84.88	STREAMLIGHT
389	Traffic Wand for Strion Red	STRE-74903	8	\$6.00	\$48.00	STREAMLIGHT
390	Stinger Classic LED 120vAC/12v	STRE-75662	4	\$119.99	\$479.96	STREAMLIGHT
391	Stinger LED w/AC&DC Chargers	STRE-75713	9	\$104.99	\$944.91	STREAMLIGHT
392	Stinger DS LED w/AC&DC Charger	STRE-75813	18	\$134.99	\$2,429.82	STREAMLIGHT
393	Safety Wand Red Polystinger LED DS LED	STRE-75933	17	\$5.25	\$89.25	STREAMLIGHT
394	Pad Holder w/Challenge Coin Slot Incl 1 Spiral Pad	STRO-72700	20	\$17.65	\$353.00	STRONG LEATHER
395	Badge Case -Top Opening 3"x4"	STRO-77400	5	\$14.50	\$72.50	STRONG LEATHER
396	Side Open Badge Case Flat Badge on Front	STRO-77560	5	\$20.60	\$103.00	STRONG LEATHER
397	Recessed Clip on Badge Holder Specify Cutout	STRO-807	1	\$18.90	\$18.90	STRONG LEATHER
398	Recessed Clip on Badge Holder with Chain Specify Cutout Size	STRO-807X7	1	\$19.60	\$19.60	STRONG LEATHER
399	Holster	STX-7384-832-411/412	1	\$169.99	\$169.99	SAFARILAND DROP LEG HOLSTER
400	P&F Serge Dress Blouse w/Gold TX Buttons	TCPD-DB	1	\$432.90	\$432.90	MADE TO MEASURE
401	Protech Double Side Arm Pouch	TP10	4	\$33.08	\$132.32	
402	Protech Single Grenade pouch	TP15	2	\$36.75	\$73.50	
403	Protech #25 distraction device pouch	TP16	4	\$25.75	\$103.00	
404	Protech single gas mask pouch	TP18	2	\$44.74	\$89.48	
405	Protech 8x8 utility pouch	TP19	4	\$41.39	\$165.56	

406	Protech 4x8 utility pouch, vertical	TP19A	2	\$36.42	\$72.84	
407	Protech medic pouch	TP20	2	\$56.24	\$112.48	
408	Protech universal radio pouch	TP21	2	\$37.88	\$75.76	
409	Protech hydration pouch, 70oz	TP22	2	\$39.39	\$78.78	
410	Protech hydration bladder	TP22B	2	\$27.04	\$54.08	
411	Protech mini side plate pouch	TP24	32	\$37.87	\$1,211.84	
412	Protech Double Stack M4 Mag Pouch	TP4	2	\$17.99	\$35.98	
413	UA TAC Tech T	UA-1005684	9	\$19.20	\$172.80	UNDER ARMOUR
414	UA TAC HG Comp T	UA-1216007	2	\$19.20	\$38.40	UNDER ARMOUR
415	UA TAC Bucket Cap	UA-1219730	2	\$24.20	\$48.40	UNDER ARMOUR
416	Under Armour Friend or Foe Stretch Fit Cap	UA-1219733-001	2	\$17.75	\$35.50	UNDER ARMOUR
417	Under Armour Cold Gear Tactical Hood-Black	UA-1219737-001	2	\$23.00	\$46.00	UNDER ARMOUR
418	Under Armour Heat Gear Tactical Hood-Black	UA-1219738-001	2	\$19.20	\$38.40	UNDER ARMOUR
419	UA TACH Tech LS T	UA-1248196	11	\$23.00	\$253.00	UNDER ARMOUR
420	Belt Ultra Duty Hook/Loop MD Mirage Black	UM-70771	1	\$40.25	\$40.25	UNCLE MIKES
421	Neck Tie, Navy Blue Velcro	Uniform Cravats	5		\$0.00	NO BID, NO PART NUMBER PROVIDED
422	Universal Nylon Radio Holder	Unkle Mikes 88806	15	\$25.70	\$385.50	UNCLE MIKES
423	Name Tag Silver/Gold	V.H Blackinton J1	1	\$9.60	\$9.60	
424	Serving Since Bar Silver/Gold	V.H Blackinton J6	1	\$12.97	\$12.97	
425	Small LT Bar Gold	V.H Blackinton J61	1	\$5.04	\$5.04	
426	Large LT Bar Gold	V.H Blackinton J62	1	\$5.04	\$5.04	
427	Small Captain Bar Gold	V.H Blackinton J63	1	\$5.04	\$5.04	
428	Large Captain Bar Gold	V.H Blackinton J64	1	\$5.04	\$5.04	
429	Wolfmark Uniform Neck Tie	Wolfmark Uniform Black Neck Tie, Clip-On	12	\$5.15	\$61.80	
430	Small Star Bar (1 Star) Gold	Provide the manufacturer name with your bid	1	\$4.30	\$4.30	PREMIER EMBLEM
431	Large Star Bar (1 Star) Gold	Provide the manufacturer name with your bid	1	\$4.30	\$4.30	PREMIER EMBLEM
432	Small Star Bar (2 Star) Gold	Provide the manufacturer name with your bid	1	\$6.75	\$6.75	PREMIER EMBLEM
433	Large Star Bar (2 Star) Gold	Provide the manufacturer name with your bid	1	\$7.25	\$7.25	PREMIER EMBLEM
434	Small Star Bar (3 Star) Gold	Provide the manufacturer name with your bid	1	\$12.60	\$12.60	PREMIER EMBLEM
435	Large Star Bar (3 Star) Gold	Provide the manufacturer name with your bid	1	\$13.90	\$13.90	PREMIER EMBLEM
436	Small Star Bar (4 Star) Gold	Provide the manufacturer name with your bid	1	\$17.20	\$17.20	PREMIER EMBLEM



437	Large Star Bar (4 Star) Gold	Provide the manufacturer name with your bid	1	\$20.60	\$20.60	PREMIER EMBLEM
SUBTOTAL GROUP 6					\$125,026.72	
1	Under Armor Valsetz Boots	1224003	25		\$0.00	DISCONTINUED
2	Under Armor Mid Tactical Shoe	1236880	5		\$0.00	DISCONTINUED
3	Bates High Gloss Duty Shoe	22141-11	8		\$0.00	DISCONTINUED
4	Bates Boot Black Delta Trainer	3206	5		\$0.00	DISCONTINUED
5	Bates Delta Trainer Shoe	3206	10		\$0.00	DISCONTINUED
6	ATAC 6" Side Zip Black Boots	5.11- 12018	5	\$81.04	\$405.20	ALL SIZES
7	Boot Low Black ATAC	5.11-12002	2	\$78.65	\$157.30	ALL SIZES
8	Boot-Black 8 Side Zip Waterproof Storm	5.11-12004	3	\$113.65	\$340.95	ALL SIZES
9	Boot Women's ATAC 8 Inch Black	5.11-12007	1	\$84.95	\$84.95	ALL SIZES
10	Bates Hi-Gloss Oxford Duty	941	5	\$89.04	\$445.20	ALL SIZES , BATES
11	Duty Oxford / Black	BATE 00941	2	\$89.04	\$178.08	ALL SIZES , BATES
12	Boot Strike 8 Waterproof Side Zip Leather/Nylon	BATE 07008	1	\$104.05	\$104.05	ALL SIZES, BATES
13	Ultra-Lites 8 Side Zip/ Black	BATE02261	4	\$80.65	\$322.60	ALL SIZES, BATES
14	Boot Men's GX-8 8 Gore-Tex Side Zip Black	BATE02268	5	\$125.45	\$627.25	BATES, ALL SIZES
15	Boots, Delta-8 ICS Technology/Black	BATE02348	1	\$107.70	\$107.70	BATES, ALL SIZES
16	Ultra-Lite 8 Side Zip Black	BATE02700	1	\$80.65	\$80.65	BATES, ALL SIZES
17	Durashocks 8 Lace /Toe/Black	BATE03140	1	\$110.10	\$110.10	BATES, ALL SIZES
18	Socks, Cotton Crew 4PK	BATE11936270	1	\$10.40	\$10.40	BATES, ALL SIZES
19	Strike Platform Ambidextrous Black	BH-38CL63BK	1	\$14.35	\$14.35	BLACKHAWK, HOLSTER MOUNTING HARDWARE
20	Job 9 Sock (2-Pack)	Blauer SKA19	2	\$17.70	\$35.40	
21	B Cool Performance 9 Sock	Blauer SKS19	1	\$17.70	\$17.70	
22	Race Mountain Bike shoes	Bontrager	1		\$0.00	NO BID, NO PART NUMBER PROVIDED
23	Boot Kinetic Side Zip 8" Black G	DAN-28012	1	\$139.99	\$139.99	DANNER
24	Boot 8" Black "Striker EMS"	DAN-42930	1	\$189.99	\$189.99	DANNER
25	Top Strap Dress Instep Patrol Boots	Dehner	1	\$509.99	\$509.99	
26	Custom Motor Boots Double Nitrene Sole	Dehner	1	\$509.99	\$509.99	
27	Add Double Nitrene Sole Motor Boot Acc.	Dehner DBLSOLE	2	\$509.99	\$1,019.98	
28	Motor Boot DECORD Dress Patrol STO	Dehner Dress	2	\$769.99	\$1,539.98	
29	Motor Boot Calfskin Dress Custom Patrol	Dehner Dress1	2	\$969.99	\$1,939.98	

## EXHIBIT A

30	Motor Boot DECORD Dress Patrol CUS	Dehner Dress3	1	\$769.99	\$769.99	
31	Add VIBRAM Soles/Heels to Boots	Dehner VIBSOLE	1	\$44.99	\$44.99	
32	Bates 8" Durashocks Gor-Tex	E03135	15	\$128.36	\$1,925.40	
33	Clash Boots-Blauer	FW016	25	\$109.68	\$2,742.00	
34	Clash Waterproof Boots-Blauer	FW016WP	27	\$112.80	\$3,045.60	
35	Bates High Gloss Duty Oxfords, low quarter high gloss	FW668	2	\$55.25	\$110.50	
36	Shoes Black Eagle Athletic 11 Low	HAIX-300004	8	\$130.65	\$1,045.20	
37	Men's 8" Zip Boot Blk Light Weight	ROCK-2173	1	\$85.35	\$85.35	
38	Shoe-Men's Dress CHUKKA High Gloss	ROCK-500-8	12	\$75.85	\$910.20	
39	Shoe Blk Professional Dress Oxford High Gloss	ROCK-510-8	5	\$72.80	\$364.00	
40	Boots Black 8" "C4T" Men's	ROCK-RY008	4	\$77.70	\$310.80	
41	Boot-Sunblite Cushion Tactical 6" w/Zipper	WARSO-RB8605	1	\$89.99	\$89.99	
42	Boot-Sunblite Cushion Tactical 8" w/Zipper	WARSO-RB8806	1	\$104.99	\$104.99	
43	Boot-Zigkick Tactical 8" Tactical w/side Zip	WARSO-RB8845	4	\$111.29	\$445.16	
		SUBTOTAL GROUP 7			\$20,685.95	
Group 8 Approved Alternate Items						
1	S/S Super shirt Wool	Flying Cross 92R84Z-86	1	\$68.99	\$68.99	Justice - 75% Polyester/25% Wool POWER STRETCH SIZE S-4XL
2	S/S Super shirt Wool Women's	Flying Cross 192R84Z-86	1	\$68.99	\$68.99	Justice - 75% Polyester/25% Wool POWER STRETCH SIZE 30-52
3	L/S Super shirt Wool	Flying Cross 42W84Z-86	1	\$78.99	\$78.99	Justice - 75% Polyester/25% Wool POWER STRETCHSIZE 14.5-22
4	L/S Super shirt Wool Women's	Flying Cross 142R84Z-86	1	\$78.99	\$78.99	Justice - 75% Polyester/25% Wool POWER STRETCHSIZE 30-52
5	Long Sleeve Super Shirt Polyester	Flying Cross 42W78Z-86	1	\$52.89	\$52.89	Command - 100% Polyester SHIRT POWER STRETCH L/S SIZE 14.5-22





# Blauer®

## 2018 TEXAS RETAIL PRICE LIST

Effective January 1, 2018

Orders requiring customization must be emailed or faxed.  
Payment Terms: 2% 20, Net 30 Days. Freight: F.O.B. Factory

Finance Charge: 1.5% monthly on past due balances

### ACCESSORIES

101	Hat Cover	\$11.00
107	Reversible Hat Cover	\$15.50
120	Reversible Hat Cover Cape	\$37.50
123	Snap-on Rain Hood	\$17.50
125	Watch Cap	\$25.00
125XCR	Lined Watch Cap	\$46.00
137	BDU Garters	\$6.00
156	ID Arm Band	\$14.00
160	Skull Cap	\$29.50
174-1	ArmorSkin® Suspension System	\$51.00
182	Fitted Cap	\$14.50
182-1	Adjustable Stretch Cap	\$14.50
182-1PG	Adjustable Cap w/ POLICE Gold	\$19.00
182-1PS	Adjustable Cap w/ POLICE Silver	\$19.00
182-1SEG	Adjustable Cap w/ SECURITY Gold	\$19.00
182-1SES	Adjustable Cap w/ SECURITY Silver	\$19.00
182-1SG	Adjustable Cap w/ SHERIFF Gold	\$19.00
185	B.DRY Adjustable Cap	\$22.00
186	Hi-Vis Cap	\$20.50
188	B.Cool® Performance Cap	\$14.50
188SG	B.COOL Performance Cap w/ SHERIFF Gold	\$19.00
189	B.Cool® Performance Visor	\$11.50
195	Artic Trooper Cap	\$36.50
9101	Reversible Hat Cover	\$17.00
9123	Rain Hood for 9690 & 9691	\$36.70
B001	Vise Trainers 1.5" Belt	\$34.50
B002	Vise Trainers 1.75" Belt	\$38.50
B003	Guardian Keeper Belt	\$28.50
B004	Guardian II Keeper Belt	\$24.50
BG100	Gin Bag	\$65.00
BG101	Silent Partner Bag	\$222.00
CH100	Body Worn Camera Mount	\$3.00
CH101	Body Worn Camera Mount - Wide Clips	\$3.50
CL174	Suspender Clips (10-Pack)	\$12.00
DG100	Back Up Holster	\$16.50
FWA001	Farma-Tech Insoles	\$85.00
GL101	The Frisk Glove	\$26.50
GL102	The Clutch Glove	\$9.50
GL103	Strike Shooting Glove	\$43.00
GL104	Fray Glove	\$45.00
GL105	Storm Traffic Glove	\$40.50
GL106	Rumble Bike Glove	\$46.50
GL107	Rumble Shorty Bike Glove	\$42.50
GL108	Jam Glove w/ Knuckle Protection	\$57.50
GL109	Squall Insulated Glove	\$43.00
GL110	Bolt Traffic Glove	\$37.00
GL111	Bolt Shorty Traffic Glove	\$29.00
GL200	Flicker Vis Glove	\$45.00
GL201	Flicker Insulated Glove	\$43.00

### ACCESSORIES CONTINUED

HF9815	Detachable Hood for style 9815	\$42.50
HF9970	Hood for Styles 9970-1 & 9970-2 (order snaps on jacket)	\$96.50
KE100	Reversible Slim Keepers	\$18.50
KN1002B	Back Up Fixed Blade Knife	\$32.50
KN1003	Rebel Folding Knife	\$27.50
KN1004	Invader Folding Knife	\$34.50
LT100	Tactical Duty Pen	\$35.50
PD9820	9820 Pull-Down Set	\$29.00
TIEBAR-TAB	Tiebar	\$4.50
UMBRELLA4	Golf Umbrella	\$37.00
UMBRELLA5	Pop-Up Umbrella	\$36.50

### BASE-LAYERS

8310	Action Tri-Blend T-Shirt	\$17.00
8005	Long Underwear	\$34.50
8006	Boxer Briefs	\$20.50
8007	QuickHeat Thermal Pants	\$34.50
8008	QuickDry Boxer Briefs	\$20.50
8100X	Turtleneck	\$40.50
8109	Dickey	\$17.50
8110X	Mock Turtleneck	\$39.50
8119	Mock Dickey	\$17.50
8120X	Compression Shirt	\$35.50
8170	QuickDry Base Shirt	\$29.00
8175	QuickHeat Mock Turtleneck	\$42.30
8310	Action Tri-Blend T-Shirt	\$18.50
8843	Compression Padded Bike Short	\$48.00

### FOOTWEAR

FW016LT	Clash LT 6" Boot	\$188.00
FW016WP	Clash Waterproof 6" Boot	\$200.00
FW016WPCT	Breach Composite Toe Waterproof 6" Boot	\$241.00
FW018LT	Clash LT 8" Boot	\$195.00
FW018TW	Clash Insulated Waterproof 8" Boot	\$228.50
FW028WP	Clash Waterproof 8" Boot	\$250.00
FW034	Strike 4" Shoe	\$166.00
SKA16	Job 6" Sock (2-Pack)	\$23.00
SKA19	Job 9" Sock (2-Pack)	\$25.50
SKD19	B.Cool® Compression Dress Sock (2-Pack)	\$23.00
SKS11	B.Cool® Performance Ankle Sock (2-Pack)	\$21.00
SKS16	B.Cool® Performance 6" Sock (2-Pack)	\$23.50
SKS19	B.Cool® Performance 9" Sock (2-Pack)	\$25.50
SKSW19	B.Warm® Merino Wool 9" Sock	\$26.00

### MID-LAYERS

205	Lightweight V-Neck Sweater	\$101.00
210	Classic V-Neck Sweater	\$122.00
225	Fleece-Lined V-Neck Sweater	\$136.00
227	Fleece-Line Zip Front Sweater	\$142.00
228	Fleece-Lined Quarter Zip Sweater	\$142.00



## MID-LAYERS CONTINUED

4630X	Cotton Job Shirt	\$98.50
4640X	Cotton Zip Front Job Shirt	\$104.50
4650	Fleece Jacket w/ Polartec® Wind Pro®	\$91.00
4605	SoftShell Fleece Pullover	\$90.00
4665	Lightweight SoftShell Fleece Jacket	\$109.00

## OUTERWEAR AND RAINWEAR

9848	B.DRY® Response Parka	\$294.00
9848-40	B.DRY® Response Parka w/ Job Shirt Liner (4640X)	\$398.50
9848-50	B.DRY® Response Parka w/ Fleece Liner (4650)	\$385.00
9848-60	B.DRY® Response Parka w/ SoftShell Fleece Liner (4660)	\$460.00
9848-65	B.DRY® Response Parka w/ SoftShell Fleece Liner (4665)	\$403.00
9848-70	B.DRY® Response Parka w/ SoftShell Fleece Liner (4670)	\$480.00
9848-90	B.DRY® Response Parka w/ SuperLoft Liner (4690)	\$412.00
9870V	SuperLight Hi-Vis Shell	\$304.00
134	B.DRY® Rain Pants	\$77.00
134-1	Hi-Vis B.DRY® Rain Pants	\$111.00
233R	B.DRY® Reversible Rain Jacket	\$200.00
26950	B.DRY® All Purpose 3-in-1 Jacket	\$232.00
26950-40	B.DRY® All Purpose Jacket w/ Job Shirt Liner (4640X)	\$336.50
26950-50	B.DRY® All Purpose Jacket w/ Fleece Liner (4650)	\$323.00
26950-60	B.DRY® All Purpose Jacket w/ Softshell Fleece Liner (4660)	\$398.00
26950-65	B.DRY® All Purpose Jacket w/ Softshell Fleece Liner (4665)	\$341.00
26950-70	B.DRY® All Purpose Jacket w/ Softshell Fleece Liner (4670)	\$418.00
26950-90	B.DRY® All Purpose Jacket w/ SuperLoft Liner (4690)	\$350.00
26976-1	B.DRY® All Purpose Raincoat	\$187.00
26990	Reversible Raincoat	\$170.00
26991	Reversible Rain Jacket	\$151.00
315	I.D. Jacket	\$56.50
4660	Softshell Fleece Jacket	\$166.00
4670	Colorblock Softshell Fleece Jacket	\$186.00
4690	SuperLoft™ Jacket	\$118.00
6001	B.DRY® Reversible Bomber Jacket	\$239.00
6045	Ike-Length Reversible Wind Breaker	\$151.00
6110	Lightweight B.DRY® Jacket	\$209.00
6112	Fleece Lined Bomber Jacket	\$104.00
6113	Hi-Vis Fleece Lined Bomber Jacket	\$144.00
6115	Lightweight Bomber w/ Pile Collar	\$229.00
6120	B.DRY® 3-Season Jacket	\$201.00
6125	B.DRY® 3-Season Jacket and Pile Collar	\$221.00
733	B.DRY® Reversible Raincoat	\$227.00
9134	GORE-TEX® Shell Pants	\$220.00
9690	Featherweight Reversible Raincoat w/ GORE-TEX®	\$478.00
9691	Featherweight Reversible Rain Jacket w/ GORE-TEX®	\$448.00
9810Z	B.DRY® Cruiser Jacket w/ Liner	\$252.50
9815	SuperLight Patrol Shell	\$222.00
9815-40	SuperLight Patrol Shell w/ Job Shirt Liner (4640X)	\$326.50
9815-50	SuperLight Patrol Shell w/ Fleece Liner (4650)	\$313.00
9815-60	SuperLight Patrol Shell w/ SoftShell Fleece Liner (4660)	\$388.00
9815-65	SuperLight Patrol Shell w/ SoftShell Fleece Liner (4665)	\$331.00
9815-70	SuperLight Patrol Shell w/ SoftShell Fleece Liner (4670)	\$408.00
9815-90	SuperLight Patrol Shell w/ SuperLoft Liner (4690)	\$340.00
9820	TacShell™ Jacket	\$338.00
9820-40	TacShell™ Jacket w/ Job Shirt Liner (4640X)	\$442.50
9820-50	TacShell™ Jacket w/ Fleece Liner (4650)	\$429.00
9820-60	TacShell™ Jacket w/ SoftShell Fleece Liner (4660)	\$504.00
9820-65	TacShell™ Jacket w/ SoftShell Fleece Liner (4665)	\$447.00
9820-70	TacShell™ Jacket w/ SoftShell Fleece Liner (4670)	\$524.00
9820-90	TacShell™ Jacket w/ SuperLoft Liner (4690)	\$456.00
9825Z	TacShell™ Pants	\$328.00
9840	CROSSTECH® Response Jacket	\$480.00
9840-40	CROSSTECH® Response Jacket w/ Job Shirt Liner (4640X)	\$584.50
9840-50	CROSSTECH® Response Jacket w/ Fleece Liner (4650)	\$571.00
9840-60	CROSSTECH® Response Jacket w/ SoftShell Fleece Liner (4660)	\$646.00
9840-65	CROSSTECH® Response Jacket w/ SoftShell Fleece Liner (4665)	\$589.00

## OUTERWEAR AND RAINWEAR CONTINUED

9840-70	CROSSTECH® Response Jacket w/ SoftShell Fleece Liner (4670)	\$666.00
9840-90	CROSSTECH® Response Jacket w/ SuperLoft Liner (4690)	\$598.00
9845	CROSSTECH® Response Jacket	\$438.00
9845-40	CROSSTECH® Response Jacket w/ Job Shirt Liner (4640X)	\$542.50
9845-50	CROSSTECH® Response Jacket w/ Fleece Liner (4650)	\$529.00
9845-60	CROSSTECH® Response Jacket w/ SoftShell Fleece Liner (4660)	\$604.00
9845-65	CROSSTECH® Response Jacket w/ SoftShell Fleece Liner (4665)	\$547.00
9845-70	CROSSTECH® Response Jacket w/ SoftShell Fleece Liner (4670)	\$624.00
9845-90	CROSSTECH® Response Jacket w/ SuperLoft Liner (4690)	\$556.00
9848V	Hi-Vis B.DRY® Response Parka	\$280.00
9848V-40	Hi-Vis B.DRY® Response Parka w/ Job Shirt Liner (4640X)	\$384.50
9848V-50	Hi-Vis B.DRY® Response Parka w/ Fleece Liner (4650)	\$371.00
9848V-60	Hi-Vis B.DRY® Response Parka w/ SoftShell Fleece Liner (4660)	\$446.00
9848V-65	Hi-Vis B.DRY® Response Parka w/ SoftShell Fleece Liner (4665)	\$389.00
9848V-70	Hi-Vis B.DRY® Response Parka w/ SoftShell Fleece Liner (4670)	\$466.00
9848V-90	Hi-Vis B.DRY® Response Parka w/ SuperLoft Liner (4690)	\$398.00
9860	B.DRY® Parka	\$254.00
9860-40	B.DRY® Parka w/ Job Shirt Liner (4640X)	\$358.50
9860-50	B.DRY® Parka w/ Fleece Liner (4650)	\$345.00
9860-60	B.DRY® Parka w/ SoftShell Fleece Liner (4660)	\$420.00
9860-65	B.DRY® Parka w/ SoftShell Fleece Liner (4665)	\$363.00
9860-70	B.DRY® Parka w/ SoftShell Fleece Liner (4670)	\$440.00
9860-90	B.DRY® Parka w/ SuperLoft Liner (4690)	\$372.00
9870V-40	SuperLight Hi-Vis Shell w/ Job Shirt Liner (4640X)	\$408.50
9870V-50	SuperLight Hi-Vis Shell w/ Fleece Liner (4650)	\$395.00
9870V-60	SuperLight Hi-Vis Shell w/ SoftShell Fleece Liner (4660)	\$470.00
9870V-65	SuperLight Hi-Vis Shell w/ SoftShell Fleece Liner (4665)	\$413.00
9870V-70	SuperLight Hi-Vis Shell w/ SoftShell Fleece Liner (4670)	\$490.00
9870V-90	SuperLight Hi-Vis Shell w/ SuperLoft Liner (4690)	\$422.00
9910Z	GORE-TEX® Cruiser Jacket	\$416.00
9915Z	GORE-TEX® Ike-Length Jacket	\$422.00
9970	Supershell® Jacket w/ GORE-TEX®	\$476.00
9970-40	Supershell® Jacket w/ Job Shirt Liner (4640X)	\$580.50
9970-50	Supershell® Jacket w/ Fleece Liner (4650)	\$567.00
9970-60	Supershell® Jacket w/ SoftShell Fleece Liner (4660)	\$642.00
9970-65	Supershell® Jacket w/ SoftShell Fleece Liner (4665)	\$585.00
9970-70	Supershell® Jacket w/ SoftShell Fleece Liner (4670)	\$662.00
9970-90	Supershell® Jacket w/ SuperLoft Liner (4690)	\$594.00
9970V	Hi-Vis Supershell® Jacket w/ GORE-TEX®	\$510.00
9970V-40	Hi-Vis Supershell® Jacket w/ Job Shirt Liner (4640X)	\$614.50
9970V-50	Hi-Vis Supershell® Jacket w/ Fleece Liner (4650)	\$601.00
9970V-60	Hi-Vis Supershell® Jacket w/ SoftShell Fleece Liner (4660)	\$676.00
9970V-65	Hi-Vis Supershell® Jacket w/ SoftShell Fleece Liner (4665)	\$619.00
9970V-70	Hi-Vis Supershell® Jacket w/ SoftShell Fleece Liner (4670)	\$696.00
9970V-90	Hi-Vis Supershell® Jacket w/ SuperLoft Liner (4690)	\$628.00

## POSTAL

133	Leggings	\$39.00
142	Rain Pants	\$75.00
142BD	B.DRY® Rain Pants	\$80.00
242	Rain Jacket	\$172.50
242BD	B.DRY® Rain Jacket	\$183.00
631RC	Rain Cape	\$91.00
631V	Lightweight Rain Coat	\$139.00
9142	GORE-TEX® Pants	\$244.00
9242	GORE-TEX® Jacket	\$438.00

## VESTS

339	Breakaway Safety Vest	\$55.50
339C	Breakaway Safety Vest	\$67.50
339F	Breakaway Safety Vest	\$67.50
339P	Breakaway Safety Vest	\$67.50
339R	Breakaway Safety Vest w/ Oralite	\$65.50
339R-P	Breakaway Safety Vest w/ Oralite	\$77.50
339R-S	Breakaway Safety Vest w/ Oralite	\$77.50



## VESTS CONTINUED

339S	Breakaway Safety Vest w/ Stock Logo	\$67.50
343	Zip-Front Breakaway Safety Vest	\$65.50
343C	Zip-Front Breakaway Safety Vest	\$77.50
343F	Zip-Front Breakaway Safety Vest	\$77.50
343P	Zip-Front Breakaway Safety Vest	\$77.50
343R-F	Safety Vest with Oralite w/ Stock Logo	\$87.50
343R-P	Safety Vest with Oralite w/ Stock Logo	\$87.50
343R-S	Safety Vest with Oralite w/ Stock Logo	\$87.50
343S	Zip-Front Breakaway Safety Vest w/ Stock Logo	\$77.50
343R	Zip-Front Safety Vest w/ Oralite	\$75.50

## SHIRTS

8130	Bicomponent Knit Shirt	\$76.50
8131-1	Bicomponent Polo Shirt	\$52.50
8131-3	Bicomponent Polo Shirt w/ Pocket	\$58.00
8133	Colorblock Performance Polo Shirt	\$86.50
8134	Performance Pro Polo Shirt	\$51.00
8135	Zippered Cotton/Poly Knit Shirt	\$78.50
8137	ANSI Certified Polo Shirt	\$96.50
8139	B.Cool® Performance Polo Shirt	\$59.50
8140	Long Sleeve Bicomponent Knit Shirt	\$90.50
8141-1	Long Sleeve Bicomponent Polo Shirt	\$61.50
8143	LS Colorblock Performance Polo Shirt	\$99.00
8144	LS Performance Pro Polo Shirt	\$59.50
8147	Long Sleeve ANSI Certified Polo Shirt	\$112.50
8149	LS B.Cool® Performance Polo Shirt	\$64.50
8160	Performance Patrol Polo Shirt	\$78.50
8165	LS Performance Patrol Polo	\$85.50
8203N	Long Sleeve NOMEX® Shirt	\$148.00
8213N	Short Sleeve NOMEX® Shirt	\$128.00
8255	Long Sleeve 100% Cotton Shirt	\$80.00
8256	Short Sleeve 100% Cotton Shirt	\$71.50
8340	Colorblock Armorskin® Polo	\$99.50
8370	Polyester Armorskin®	\$109.00
8370XP	Polyester Armorskin® XP	\$129.00
8371	Long Sleeve Polyester Armorskin® Base Shirt	\$61.50
8372	Short Sleeve Polyester Armorskin® Base Shirt	\$56.00
8373	Long Sleeve Polyester Armorskin® Winter Base Shirt	\$82.50
8375	Armorskin® TacVest	\$123.00
8375XP	Armorskin® XP TacVest	\$143.00
8380	Armorskin® Polo	\$85.00
8421	Short Sleeve Cotton Blend Shirt	\$54.00
8431	Long Sleeve Cotton Blend Shirt	\$63.50
8436	Long Sleeve Wool Blend SuperShirt®	\$117.00
8436-1	Wool Blend LS SuperShirt w/ Flat Pkts	\$120.00
8446	Short Sleeve Wool Blend SuperShirt®	\$103.00
8446-1	Wool Blend SS SuperShirt w/ Flat Pkts	\$106.00
8450	Long Sleeve Wool Blend Shirt	\$107.00
8460	Short Sleeve Wool Blend Shirt	\$96.00
8470	Wool Blend Armorskin®	\$131.00
8470-1	Wool Blend Armorskin®	\$131.00
8470-3	LAPD Wool Armorskin®	\$132.00
8470CDC	CDCR Wool Blend Armorskin®	\$131.00
8470XP	Wool Blend Armorskin® XP	\$151.00
8471	Long Sleeve Wool Blend Armorskin® Base Shirt	\$82.00
8471-3	LAPD Long Sleeve Wool Armorskin® Base Shirt	\$104.00
8471CDC	CDCR Long Sleeve Wool Blend Armorskin® Base Shirt	\$86.00
8472	Short Sleeve Wool Blend Armorskin® Base Shirt	\$69.00
8472-3	LAPD Short Sleeve Wool Armorskin® Base Shirt	\$93.00
8472CDC	CDCR Short Sleeve Wool Blend Armorskin® Base Shirt	\$73.00
8473	Long Sleeve Wool Blend Armorskin® Winter Base Shirt	\$103.00
8600-Z	Long Sleeve Zippered Polyester Shirt	\$64.00
8610-Z	Short Sleeve Zippered Polyester Shirt	\$58.00
8670	Long Sleeve Polyester SuperShirt®	\$77.00
8675	Short Sleeve Polyester SuperShirt®	\$71.00
8690P61	6-Pocket Wool Blend Trousers	\$158.00

## SHIRTS CONTINUED

8703X	Long Sleeve Cotton Blend Shirt	\$81.00
8713X	Short Sleeve Cotton Blend Shirt	\$67.00
8730	B.DU™ Tactical Shirt	\$88.50
8730CDC	CDCR LS Line Duty Shirt	\$88.50
8731	TenX™ BDU Long Sleeve Shirt	\$69.00
8740	Short Sleeve B.DU™ Tactical Shirt	\$79.50
8740CDC	CDCR SS Line Duty Shirt	\$79.50
8741	TenX™ BDU Short Sleeve Shirt	\$63.00
8780	Ripstop Armorskin®	\$120.00
8780CDC	CDCR Ripstop Armorskin®	\$119.00
8781	Ripstop LS Armorskin® Base Shirt	\$67.50
8781CDC	CDCR Ripstop Armorskin® LS Base Shirt	\$67.50
8782	Ripstop SS Armorskin® Base Shirt	\$60.50
8782CDC	CDCR Ripstop Armorskin® SS Base Shirt	\$60.50
8900	Long Sleeve Rayon Blend Shirt	\$83.00
8900H	Long Sleeve Rayon Blend Shirt (Heather)	\$86.50
8906	Long Sleeve Rayon Blend SuperShirt®	\$100.50
8910	Short Sleeve Rayon Blend Shirt	\$75.50
8910H	Short Sleeve Rayon Blend Shirt (Heather)	\$78.50
8916	Short Sleeve Rayon Blend SuperShirt®	\$89.50
8970	Rayon Blend Armorskin®	\$122.00
8971	Long Sleeve Rayon Blend Armorskin® Base Shirt	\$75.50
8972	Short Sleeve Rayon Blend Armorskin® Base Shirt	\$67.00
8973	Rayon Blend Armorskin® Winter Base Shirt	\$94.50

## TROUSERS

8200N	4-Pocket NOMEX® Trousers	\$178.00
8210N	6-Pocket NOMEX® Trousers	\$202.00
8215	6-Pocket 100% Cotton Trousers	\$93.00
8245	6-Pocket 100% Cotton Shorts	\$83.50
8250	4-Pocket 100% Cotton Trousers	\$76.00
8554	4-Pocket Wool Blend LT Trousers	\$106.00
8560	4-Pocket Wool Blend Trousers	\$112.00
8560P10	10-Pocket Wool Blend Trousers	\$174.50
8560P8F	8-Pocket Wool Blend Trousers	\$148.00
8561-1	Wool Blend Active Duty Trousers - Hemmed	\$143.00
8561P6	6-Pocket Wool Blend Trousers	\$140.00
8561P7	7-Pocket Wool Blend Trousers	\$140.00
8565	Side-Pocket Wool Blend Trousers	\$130.00
8567	6-Pocket Wool Blend Trousers	\$130.00
8650	4-Pocket Polyester Trousers	\$61.50
8650P61	Polyester Trousers	\$94.50
8652P8F	8-Pocket Polyester Trousers	\$97.00
8655	Side-Pocket Polyester Trousers	\$80.00
8657	6-Pocket Polyester Trousers	\$78.50
8810X	Side-Pocket Cotton Blend Trousers	\$98.50
8816P8	8-Pocket Cotton Blend NYPD Style Trousers	\$99.00
8821X	4-Pocket Cotton Blend Trousers	\$87.50
8822z	FlexForce Zip-Off Bike Pants	\$128.00
8823	Tactical Trousers w/ Stretch	\$119.00
8824	TenX™ Work Pants	\$67.50
8828	Medic Response Trousers	\$94.00
8829	TenX™ EMT Pants	\$73.50
8830	B.DU™ Tactical Pant	\$87.50
8830CDC	CDCR Line Duty Pant	\$87.50
8831	TenX™ BDU Pants	\$68.50
8835	Operational Trousers	\$81.50
8836	TenX™ Tactical Pants	\$68.50
8840X	Side Pocket Cotton Blend Shorts	\$85.00
8841-1X	Side Pocket Cotton Blend Shorts	\$87.00
8842	Nylon Bicycle Shorts w/ Stretch	\$102.50
8845	Operational Shorts	\$71.50
8950	4-Pocket Rayon Blend Trousers	\$97.00
8980	Side-Pocket Rayon Blend Trousers	\$113.00

## STOCK GRAPHICS

### SHIRT + OUTERWEAR GRAPHICS

	Reflective Silver	Non-Reflective**
1" POLICE	\$12.00	\$8.50
3.5" POLICE	\$18.50	\$12.00
3" SHERIFF	\$18.50	\$12.00
4" POLICE, FIRE, SHERIFF, EMS	\$22.50	
3.375" STAR OF LIFE	\$16.00	\$12.00
3.375 STAR OF LIFE (silver/blue3D)	\$19.50	N/A

### VEST GRAPHICS\*

	Reflective Silver	Non-Reflective**
339/340		
1 Line (both sides)	\$25.00	\$15.00
2 Lines (both sides)	\$36.00	\$20.50

342/343		
Per Line	\$12.00	\$9.50

### CUSTOM LETTERING\*\*

	Price per Line Reflective Silver	Price per Line *Non-Reflective
1" Per Line	\$13.00	\$9.50
2" Per Line	\$17.50	\$12.00
2.5" Per Line	\$19.50	\$13.00
3" Per Line	\$21.50	\$14.00
3.5" Per Line	\$25.50	\$16.00
4" Per Line	\$27.00	\$17.00
5" Per Line	\$32.00	\$19.50

### CUSTOM LETTERING VOLUME DISCOUNTS (EXCLUDES VESTS)

Unit	0-10	11-25	26-50	51-100	101+
Discount	0%	10%	15%	20%	25%

All prices include application charges. Arched Lines use the next higher inch (3" curved equal 4" straight). Pricing for 3D lettering is determined by adding the per line reflective prices and the per line non-reflective prices.

\*\$10 One-time new art set up charge for orders of less than 6 vests. 4 lines per vest max per ANSI rules.

\*\*Non-reflective logos available in black, blue, gold, high visible yellow or white.

\*\*A \$15 one time set up charge will be applied for all non-stock GRAPHICS/ LETTERING orders of less than 10 pieces.

## CUSTOM EMBROIDERY

Line Size, One Color*	1-6 Letters	7+ Letters
1"	\$9.00	\$10.50
2"	\$12.00	\$13.50
3"	\$15.00	\$16.50

### Volume Discounts

Units	1 to 10**	11 to 25	26 to 50	51 to 100	101+
Discount	0%	10%	15%	20%	25%
1" (1-6 Letters)	\$9.00	\$8.10	\$7.65	\$7.20	\$6.75
1" (7+ Letters)	\$11.00	\$9.90	\$9.35	\$8.80	\$8.25
2" (1-6 Letters)	\$12.50	\$11.25	\$10.63	\$10.00	\$9.38
2" (7+ Letters)	\$14.00	\$12.60	\$11.90	\$11.20	\$10.50
3" (1-6 Letters)	\$15.50	\$13.95	\$13.18	\$12.40	\$11.63
3" (7+ Letters)	\$17.00	\$15.30	\$14.45	\$13.60	\$12.75

\*One color lettering only. Multiple colors, logos and emblems require a custom quote.

\*\*\$25 one time set up charge will be applied for all non-stock lettering orders of less than 10 pieces.

Possession of this list does not constitute an offer to sell. Prices are valid for authorized accounts only. Prices and terms are subject to change without notice. Prices contained on this list do not apply to non-stock colors and styles.

## CUSTOMIZATION OPTIONS

### OUTERWEAR

EM	Each Emblem	\$8.00
BT	Badge Tab	\$6.50
NT	Name Tab	\$6.50
MT	Microphone Tab	\$6.50
RP	Radio Pocket	\$27.50
	Suspenders	\$33.50
	Additional button 24 ligne	\$5.00
	Additional button 36 ligne	\$6.00
	Additional button 36 ligne screw on	\$8.00

### SHIRTS

	First emblem	\$6.00
	Each Additional Emblem (on same shirt)	\$4.50
NT	Name Tab	\$6.50
ZP	Zipper front	\$13.50
	Epaulets (loose per set of two)	\$12.00
	Pocket Flaps (loose per set of two)	\$12.00

### TROUSERS

HM	Hem bottoms	\$9.00
BR	Add braid (Stock pre-shrunk pokyester)	\$18.50
ST	Add Cloth stripe (fused)	\$18.50
PKTBL2	Pair of Billy Pockets	\$33.00
PKTBL2-CA	Pair of Billy Pockets (california style)	\$33.00
PKTFC1	Twister pocket on front leg	\$18.00
PKTFC2	Pair of twister pockets on front legs	\$33.00
PKTSC1	Side cut-in pocket	\$18.00
PKTSC2	Pair of side cut-in pockets	\$33.00
PKTCAR	BDU Cargo Pocket	\$37.00

### SWEATERS

ELSW	Emblem Left Sleeve	\$7.00
ERSW	Emblem Right Sleeve	\$7.00
EESW	Emblem Both Sleeves	\$12.00
BT	Badge Tab	\$6.50
NT	Name Tab	\$6.50
MT	Microphone Tab	\$6.50
EP	Epaulets	\$10.00
PP	Pen Pocket (sleeve)	\$12.00

### REFLECTIVE PACKAGES (SL)

SL Hem 1.5 (Reflective only 1.5" wide) styles 134, 9972	\$17.50
SL Side Seam 1.5" styles 134, 9134, 9972	\$37.50
Reflective upgrade SLP9970	\$31.00
Reflective Crosswalk pattern on pulldowns (9810Z, 9820, 9860, 9910Z)	\$14.00

## OVERSIZE CHARGES

ARMORSKIN	2XL	3XL	4XL	5XL
Short, Regular, Tall	10%	20%	30%	75%
XLong, 2XTall	40%	40%	40%	75%

### SHIRTS

Men's	2XL	3XL	4XL	5XL
	18 - 18.5	19 - 19.5	20 - 20.5	21 - 21.5
Short, Regular, Tall, Xtall	10%	20%	30%	75%
2XTall (39-41)	40%	40%	40%	75%
Women's	2XL	3XL	4XL	5XL+
	46 - 48	50	52	54 +
Regular	10%	20%	30%	75%

### TROUSERS

Men's	44 - 50	52 - 54	56 - 60	62+
Regular	10%	20%	30%	75%
Women's	24 - 26	28	30	32+
Regular	10%	20%	30%	75%

### SWEATERS

	2XL	3XL	4XL	5XL
Regular, Tall	10%	20%	30%	75%

### OUTERWEAR AND RAINWEAR

	2XL	3XL	4XL	5XL
	52-54	56-58	60-62	64+
Short, Regular, Tall	10%	20%	30%	75%



## **Authorized Distributer Letters**

Galls, LLC has been able to obtain most of the required Authorized Distributer Letters. We will be able to provide the rest as we receive them. We are still waiting on the following vendors:

- George Glove Co.
- Taylor Leatherwear
- Avon
- Fobus
- Dutyman
- Strong Leather Inc
- Blade Tech
- Van Heusen
- Vista
- Smith & Wesson
- Midway
- Davis & Stanton

# Samuel Broome Uniform Accessories

Manufacturers of the Studio Collection by Samuel Broome, Career Cravats and School Cravats

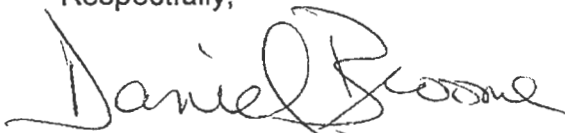
October 11, 2017

To Whom It May Concern:

This letter is to certify that the company listed below is an authorized dealer of products manufactured by Samuel Broome Uniform Accessories and the account is in good standing with us:

GALLS INC  
1340 RUSSELL CAVE RD  
LEXINGTON, KY 40505

Respectfully,



Daniel Broome  
Vice President

KB

DB/kb

3300 47<sup>TH</sup> AVENUE, LONG ISLAND CITY, NY 11101  
(718) 663-6800 FAX (718) 663-6810 (800) 272-7303

7/3/2018

Daniel Ford, CPPO, CPPB  
Purchasing Manager  
6101 Frisco Square Blvd  
Frisco, TX 75034  
[dford@friscotexas.gov](mailto:dford@friscotexas.gov)  
972-292-5545

Dear Mr. Ford:

5.11 Tactical is committed to providing apparel, equipment, and accessories of exceptional quality, innovation, and comfort at competitive prices. In order to facilitate the highest quality and most knowledgeable distribution channel and customer service for our products, we market and sell our products through a network of authorized dealers. Only authorized dealers that are in good standing and that have complied with our policies are authorized to offer to sell 5.11 Tactical products.

We are pleased to confirm that the following dealer is an authorized 5.11 Tactical dealer and may respond to your request for 5.11 Tactical products and provide related service and support:

Dealer: Galls Incorporated  
Contact Person: Terry Jones  
Address: 1340 Russell Cave Road, Lexington, KY 40505  
Phone: (859) 266-7227, 2194  
E-Mail: [Jones-Terry@galls.com](mailto:Jones-Terry@galls.com)  
Web Site: [www.galls.com](http://www.galls.com)

Please feel free to contact me personally at 573-690-3810 if you have any questions or need additional information. Thank you again for including our products on your bid. We very much appreciate your business.

Sincerely,



Stefan Ballage  
Director of Strategic Accounts  
[stefanb@511tactical.com](mailto:stefanb@511tactical.com)





IRON AGE

FLORSHEIM  
WORK

GRABBERS

Knapp

Reebok

ROCKPORT  
WORKS

9200 Olive Boulevard, Suite 222 | St. Louis, MO 63132 | P: 314-721-8500 | F: 314-721-0569 [warsonbrands.com](http://warsonbrands.com)

January 15, 2018

RE: Galls Inc.  
1340 Russell Cave Rd.  
Lexington, KY 40505

Dear Sirs/Madam,

Galls is a current authorized distributor of Warson Brands products including Reebok, Florsheim, Rockport, Iron Age, Knapp, and Grabbers footwear. Their account is in good standing.

Thank You,

Lisa Butler  
Warson Brands  
[lbutler@warsonbrands.com](mailto:lbutler@warsonbrands.com)  
1-877-753-2426



July 3, 2018

To Whom It May Concern:

I am writing to confirm that Red The Uniform Tailor (a Galls company) is an authorized distributor for Blauer for the City of Frisco, TX. Blauer products purchased from Red The Uniform Tailor/Galls are covered by Blauer's warranty against defects in materials and workmanship.

Sincerely,

A handwritten signature in black ink that reads 'Thomas W. Ames'. The signature is fluid and cursive, with the first name 'Thomas' and last name 'Ames' clearly legible.

Thomas W. Ames  
Vice President  
Marketing & Business Development  
617.648.4245  
[tames@blauer.com](mailto:tames@blauer.com)



**July 2, 2018**

To whom it may concern:

Condor Outdoor Products, Inc. (USA) hereby confirms that:

**GALLS**

1340 Russell Cave Rd  
Lexington, KY 40505

Is our Authorized Dealer to market and sell the full line of Condor products.

Condor Outdoor Products is a licensed manufacturer of products that require the use of genuine camouflage materials, including but not limited to, Multicam by Crye Precision LLC .

If you have any questions about the above information, please contact the undersigned.

Regards,

Jennifer Saavedra  
Assistant Office Manager

**Condor Outdoor Products, Inc. 5268 Rivergrade Road, Irwindale, CA 91706**

**Tel: 626 358 3270 . Fax: 626 303 3383. [www.condoroutdoor.com](http://www.condoroutdoor.com)**



July 2, 2018

To whom it may concern:

This letter is to verify that Galls, LLC is an authorized distributor of the full Elbeco product line, in good standing with our credit department. They stock an ample supply of our products, which aids in expediting delivery of orders.

Galls, LLC represents our products with service and integrity.

Sincerely,

A handwritten signature in blue ink, appearing to read "Samantha Ludwig". The signature is fluid and cursive, with the first name "Samantha" being more prominent than the last name "Ludwig".

Samantha Ludwig  
Contract Coordinator  
Elbeco, Inc.





*Consider it done!*

Sold Only Through  
Uniform Stores & Authorized Resellers

January 15, 2018

Subject: Authorized Dealer

We hereby authorize Galls, LLC as an authorized dealer of Hero's Pride products.

Thank you,

A handwritten signature in black ink that reads "Jay Slomiak". The signature is fluid and cursive, with the first name "Jay" being more prominent.

Jay Slomiak

Key Account Executive

**HERO'S PRIDE**

Finest Quality Emblems, Duty Gear & Uniform Accessories

Toll-Free: 1.888.492.9122 [www.herospride.com](http://www.herospride.com)  
Fax: 1.888.492.9133 [reseller@herospride.com](mailto:reseller@herospride.com)

Mail: P.O. Box 10033, Van Nuys, CA 91410-0033  
Ship: 8964 Oso Avenue, Chatsworth, CA 91311

May 23, 2018

To whom it may concern,

Tact Squad/United Uniform recognizes Galls as an authorized dealer. Their account is in good standing and they are approved to sell & distribute our Tact Squad, United Uniform brands.

Any information required in addition, please feel free to contact us at any time.

Regards,

**Larry Billik**

*SR Vice President of Operations*

(800)858-6755 • (888)880-9116 fax

[larry@tactsquad.com](mailto:larry@tactsquad.com)



Andrea Bailey  
Galls, Inc.  
1340 Russell Cave Road  
Lexington, KY 40505

July 2, 2018

To Whom It May Concern:

This is to confirm that Galls, Inc. is an authorized distributor for Liberty Uniform Mfg. Co., Inc. They are authorized to distribute our products in all 50 states and for export as well.

If you require further information we will be happy to assist.

Sincerely,

Steven J. Robinson  
CEO



LIBERTY UNIFORM MFG. CO., INC.  
60 Queens Street ■ Syosset, NY 11791  
Tel: (516) 802-7360 ■ Fax: (516) 802-7362  
e-mail: [customerservice@libertyuniform.com](mailto:customerservice@libertyuniform.com)



July 2, 2018

Galls

Attn: Andrea Bailey, Merchandising  
1340 Russell Cave Road  
Lexington, KY 40505

Re: Authorized Distributor

To Whom It May Concern:

This letter is to confirm Galls is an authorized distributor of Fechheimer products for the City of Frisco PD Uniform bid.

If there are any questions or any additional information that is needed please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Duffy".

Brian Duffy  
VP, Customer Service





WOLFMARK

---

**WOLFMARK**

**820 Ehlers Road  
Neenah, WI 54956**

**Custom Apparel**

May 24<sup>th</sup>, 2018

To Whom it May Concern:

Please be advised that Gall's LLC, 1340 Russell Cave Road, Lexington, KY 40505  
Is an authorized distributor for Wolfmark Neckwear Corporation and is in good standing.

If you have and question please feel free to contact me.

Sincerely,

Boyd Sterling  
Managing Partner  
Wolfmark Neckwear  
920-886-9227 x117

820 EHLERS ROAD NEENAH, WI 54956  
(920) 886-9227 800-621-3435 Fax (920) 954-6802



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3/16/2018

To Whom It May Concern,

Galls is an authorized seller of TRU-SPEC and Five Star Products.

Regards,

A handwritten signature in blue ink that reads 'Drew Sylvester'.

Drew Sylvester  
Vice President of Sales  
Atlenco LLC

Safariland, LLC  
13386 International Parkway  
Jacksonville, Florida 32218  
904.741.5400



June 11, 2018

VIA EMAIL

City of Frisco  
Attn: Daniel Ford, CPPO, CPPB  
6101 Frisco Square Blvd.  
Frisco, TX 75034

**Re: Authorized Safariland Bidder**

Dear Mr. Ford:

This letter is to verify that Galls located at 1630 111<sup>th</sup> Street, Grand Prairie, TX 75050 has bidding rights in the State of Texas for all of our product lines including but not limited to Hard and Soft Body Armor, Duty Gear, and Less Lethal Aerosols.

If you have any questions or require further information, you may contact our local Account Manager, Shannon Couch at 325.260.7051, or via e-mail at [Shannon.Couch@Safariland.com](mailto:Shannon.Couch@Safariland.com). I am also happy to help and can be reached at 904.371.2207, or via e-mail at [Wendy.Fuchs@Safariland.com](mailto:Wendy.Fuchs@Safariland.com)

Best Regards,

*Wendy Fuchs*

Wendy Fuchs  
Bid Specialist.



To Whom It May Concern,

3/16/2018

This letter, drafted on March 16, 2018, states that Galls is an authorized dealer of the Williamson-Dickie Mfg. Co. (Dickies) product line. Galls has been a strong partner of Dickies for the past 20 years and is in excellent standing with our company.

Regards,

*Mark J. Egan*

Mark J. Egan

Regional Account Manager

Williamson-Dickies Mfg. Co.

919-795-9446

[megan@dickies.com](mailto:megan@dickies.com)



127 Oakley Avenue  
White Plains, NY 10601-3903  
Email: [contact@smithwarren.com](mailto:contact@smithwarren.com)



Phone (800) 532-2343  
Fax (914) 948-1627  
Website: [www.smithwarren.com](http://www.smithwarren.com)

January 15, 2018

Galls LLC  
1340 Russell Cave Rd  
Lexington, KY 40505

To whom it may concern,

Please accept this letter as acknowledgment that Galls LLC “Galls” is an Authorized Smith & Warren Dealer and is in good standing Smith & Warren.

Galls is authorized to hold contracts to supply Smith & Warren products within the United States.

Lee Galperin  
President

SALES

WOMEN'S

KIDS

SALE

BY FEATURE

ABOUT

SEARCH

My Account

Dealer Locator

RESULTS

register?

YOUR SEARCH FOUND 3 STORES

BACK TO DEALER LOCATOR

STORE NAME	ADDRESS	DIRECTIONS
<div>THE BOOT STORE</div> <div>STORE DETAILS</div>	3090 Lexington Rd N.CHOLASVILLE, KY 40356	MAP
<div>GALL'S INC. DISTRIBUTION CENTER</div> <div>STORE DETAILS</div>	1340 Russel Cave Road LEXINGTON, KY 40555	MAP
<div>KENTUCKY UNIFORMS</div> <div>STORE DETAILS</div>	2400 Fortune Dr LEXINGTON, KY 40509	MAP

AND EXCLUSIVE

ISI

to receive email updates on promotions, new product cements, gift ideas and

TO WIN

ring your product enters win a free pair of boots! month we select a lucky

'S NEW!

t about the latest Rocky

SALES



Locations are sorted by actual distance from the center of the zip code or city.

## RESULTS

GALLS  
re Info

1300 RUSSELL CAVE ROAD  
LEXINGTON, KY 40505  
United States  
Get Directions

859-266-7227

1.62



27 June 2018

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for ASP products. This relationship assures the increased availability of ASP products. It will also facilitate direct contact for ASP support including training, maintenance and warranty repair.

In addition, all ASP products carry a Limited Lifetime Warranty when acquired through an Authorized Distributor. Acquisition of ASP products through a non-authorized distributor renders the warranty null and void.

All ASP products acquired from Galls INC come with full factory warranty and support.

Thank you for your interest and support of ASP products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

**ASP, INC**

Daryell Harmon  
Vice President - Law Enforcement Sales

ap





2102 SW 2<sup>nd</sup> Street  
Pompano Beach, FL 33060  
[www.pointblanksolutionsinc.com](http://www.pointblanksolutionsinc.com)  
Nationwide 800-413-5155  
Phone 954-630-0900  
Fax 954-630-9225

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October 25th, 2017

RE: (Galls Authorized Dealer)

To whom it may concern,

This letter is to inform that Galls is an authorized distributor of Point Blank Enterprise INC.

Should you have any questions or need additional information, please do not hesitate to contact my office at (954-630-0900 ext. 1410 email: [srobinson@pbearmor.com](mailto:srobinson@pbearmor.com))

Respectfully,

Samuel Robinson  
Lead Inside Sales Manager  
Point Blank Enterprise Inc.



Division of Morris Rothenberg & Son, Inc.  
3015 Veterans Memorial Highway  
Ronkonkoma, NY 11779-0512



National Toll Free (800) 645-5195  
(631) 585-9446  
U.S. Fax: (631) 585-9447  
International Fax: (631) 585-9442  
[www.Rothco.com](http://www.Rothco.com)  
Email: [info@Rothco.com](mailto:info@Rothco.com)

Monday, January 15, 2018

TO: **GALLS**  
**Lexington, KY**

This letter is to certify that **GALLS, of Lexington, KY** is an authorized reseller of Rothco products.

**GALLS, of Lexington, KY** is authorized to promote, sell, pack, handle and distribute with the direct support and technical assistance of Rothco's facility in Ronkonkoma, New York (USA).

Sincerely,

A handwritten signature in cursive script that reads 'Hans Blechschmidt'.

Hans Blechschmidt, Sales Mgr.  
MORRIS ROTHENBERG & SON, INC.  
Dba Rothco



17 Research Park Drive  
St. Charles, MO 63304  
636.865.1000  
**PROPPER.COM**

June 27, 2018

To Whom It May Concern:

Propper International is pleased to have GALLS® as an authorized distributor for our authentic military and law enforcement products

In order to serve you more efficiently, please refer all inquiries for technical information and sales support directly to GALLS® or their designated sales representative.

Sincerely,

Robert Brin  
Senior Vice President of Sales  
Propper International Sales, Inc.



January 15, 2018

To Whom It May Concern:

This letter is to certify that Galls is an Authorized Distributor of Under Armour Tactical products in the United States of America.

For any questions, please do not hesitate to contact me.

Respectfully,

A handwritten signature in black ink, appearing to read "Eric Damon", is written over a horizontal line.

**Eric Damon**  
National Sales Manager - Tactical

**UNDER ARMOUR**

1020 Hull Street  
Baltimore, MD 21230  
Desk: 410.843.7692  
Cell: 201.563.5620

Under Armour  
1020 Hull Street  
Baltimore, MD 21230  
Tactical e-fax: 443.451.8105  
Tactical Sales: 1.888.828.1547; Option 4  
Toll free phone: 1.888.4ARMOUR  
[WWW.UNDERARMOUR.COM](http://WWW.UNDERARMOUR.COM)





V.H. Blackinton & Co., Inc.

March 16, 2018

Galls, LLC  
1340 Russell Cave Road  
Lexington, KY 40505

221 John I. Dietsch  
Blvd.  
Post Office Box 1300  
Attleboro Falls  
Massachusetts  
02763-0300

TEL 800.699.4436  
FAX 800.695.5349

RE: Authorized Dealer Confirmation

Dear Galls:

In response to your request, this letter should serve as confirmation that Galls is currently an authorized Blackinton® distributor in good standing.

Regards,

*Stacy Rochefort*

International Sales and

Galls Account Manager

*V.H. Blackinton & Co., Inc.*

(800) 699-4436 ext. 149

BADGES  
INSIGNIA  
NAME BARS  
COMMEMORATIVES  
MEDALS  
REGALIA  
COINS  
MEDALLIONS  
NOVELTIES  
JEWELRY  
LUCITES  
PLAQUES  
AWARDS



---

June 27, 2018

To Whom It May Concern,

Please accept this letter to inform that Galls is an authorized distributor for North American Rescue, LLC.

If you have any questions, please let me know.

Regards,

A handwritten signature in black ink, appearing to read "Brent Bronson", is written over a thin blue horizontal line.

Brent Bronson  
Vice President, Public Safety



**COURTLANDT BOOT JACK CO., INC.**

33-34 PRINCE STREET • FLUSHING, NEW YORK 11354 • 718-445-6200 • FAX 718-353-1524

January 16, 2018

Galls LLC  
ATTN: Stephanie Sullivan  
1340 Russell Cave Dr.  
Lexington, KY 40505

To whom it may concern:

This letter is to state that Galls LLC and all its retail stores are authorized dealers and resellers of  
Jay-Pee Products.

If you have any questions, please feel free to contact me.

Sincerely,

Candice Parlante  
Office Manager

# **PREMIER EMBLEM & INSIGNIA**

**2111 WEST AVENUE  
SAN ANTONIO, TEXAS 78201  
PHONE 800-823-4774 FAX 800-631-2774**

**January 15, 2018**

**Re: Galls, LLC.**

**To whom it may concern:**

**Galls, LLC is an authorized distributor of Premier Emblem products in the United States and all over the world.**

**We have every reason to believe this relationship will continue for the foreseeable future.**

**Sincerely,**

A handwritten signature in dark ink, appearing to read "Vernon Thompson", is written over a faint, larger version of the same signature.

**Vernon Thompson  
800-823-4774**

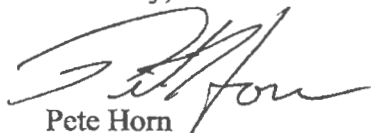




To Whom It May Concern:

We Danner, Inc., confirm that Galls, LLC of Lexington, KY is an authorized distributor of our brand. This authorizes Galls, LLC to pursue any contracts or bids for Danner products. Should you need further information please feel free to contact us.

Sincerely,

A handwritten signature in black ink, appearing to read "Pete Horn", written over the printed name.

Pete Horn

Danner, Inc.  
Pete Horn  
12786 Wembly Road  
Carmel, IN 46033  
317-446-2608  
phorn@danner.com



**STREAMLIGHT**

February 23, 2017

To Whom It May Concern:

Please be advised that Gall's LLC, 1340 Russell Cave Road, Lexington, KY 40505 is an authorized distributor for Streamlight, Inc and is in good standing.

If you have any questions, please let me know.

Sincerely,

**Angel DelliGatti**  
**Inside Sales Manager**

ADG/jyh

Streamlight, Inc  
30 Eagleville Road  
Eagleville, PA 19403-3996  
[www.streamlight.com](http://www.streamlight.com)  
(800) 523-7488 Toll-Free  
(800) 220-7007 Fax  
(610) 631-0600  
(610) 631-0712 Fax



July 3, 2018

To Whom It May Concern;

Galls is an authorized reseller of Olympic Uniforms.

Thank you,

Julie Cruise

Sales Manager



**SOUND UNIFORM**  
SOLUTIONS

3818 S. 66th Street, Suite A - Tacoma, WA 98409 | 253-625-7420 | [sounduniforms.com](http://sounduniforms.com)

## **Financial Stability Statement**

Due to the confidential nature of the requested information, Galls, LLC has provided our 2016-2017 audited financials and current inventory levels under separate cover.



**ORIGINAL**

**GALLS, LLC  
AND SUBSIDIARIES**

**CONSOLIDATED FINANCIAL STATEMENTS**  
Years Ended December 31, 2017 and 2016

**CONFIDENTIAL**

11-23

CONFIDENTIAL

**GALLS, LLC  
AND SUBSIDIARIES**

**CONSOLIDATED FINANCIAL STATEMENTS**  
Years Ended December 31, 2017 and 2016

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**CONFIDENTIAL**

COMEDY



## INDEPENDENT AUDITOR'S REPORT

Board of Directors  
Galls, LLC and Subsidiaries  
Lexington, Kentucky

**Report on the Consolidated Financial Statements**

We have audited the accompanying consolidated financial statements of Galls, LLC and Subsidiaries, which comprise the consolidated balance sheets as of December 31, 2017 and 2016, and the related consolidated statements of operations, changes in member's equity, and cash flows for the years then ended, and the related notes to the financial statements.

***Management's Responsibility for the Financial Statements***

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

***Auditor's Responsibility***

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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(Continued)

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***Opinion***

In our opinion, based on our audit, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Galls, LLC and Subsidiaries as of December 31, 2017 and 2016, and the results of their operations and their cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

*Crowe Horwath LLP*  
Crowe Horwath LLP

Lexington, Kentucky  
May 29, 2018



**GALLS, LLC AND SUBSIDIARIES**  
**CONSOLIDATED BALANCE SHEETS**  
(in thousands of dollars)

	<b>Year Ended December 31,</b>	
	<b>2017</b>	<b>2016</b>
<b><u>ASSETS</u></b>		
Current assets:		
Cash	\$ 3,053	\$ 2,569
Accounts receivable – net	39,062	34,679
Related party receivable	-	3,882
Other receivables	-	2,665
Inventories - net	80,210	66,670
Prepaid expenses and other current assets	4,796	3,021
Total current assets	127,121	113,486
Property and equipment - net	14,873	13,442
Goodwill	89,857	69,823
Other intangible assets - net	71,265	63,435
<b>Total assets</b>	<b>\$ 303,116</b>	<b>\$ 260,186</b>
<b><u>LIABILITIES AND MEMBER'S EQUITY</u></b>		
Current liabilities:		
Accounts payable, trade	\$ 43,759	\$ 33,340
Accrued expenses and other current liabilities	15,458	11,175
Current portion of long-term debt	1,320	1,112
Revolving line of credit	12,200	2,500
Total current liabilities	72,737	48,127
Non-current liabilities:		
Long-term debt - net	178,258	145,049
Deferred tax liability - net	979	1,622
Total liabilities	251,974	194,798
Member's equity	51,142	65,388
<b>Total liabilities and member's equity</b>	<b>\$ 303,116</b>	<b>\$ 260,186</b>

See accompanying notes to consolidated financial statements.





**GALLS, LLC AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF OPERATIONS**  
(in thousands of dollars)

	<b>Year Ended December 31,</b>	
	<b>2017</b>	<b>2016</b>
Net sales	\$ 375,912	\$ 326,034
Cost of goods sold	262,890	227,170
<b>Gross profit</b>	<b>113,022</b>	<b>98,864</b>
Operating expenses:		
Selling, general and administrative expenses	86,259	72,776
Acquisition and implementation expenses	12,986	10,229
Depreciation and amortization	10,680	10,480
<b>Income from operations</b>	<b>3,097</b>	<b>5,379</b>
Non-operating expenses (income):		
Interest expense	13,491	10,598
Other income - net	(60)	(151)
<b>Loss before taxes</b>	<b>(10,334)</b>	<b>(5,068)</b>
Income tax expense (benefit)	(457)	111
<b>Net loss</b>	<b>\$ (9,877)</b>	<b>\$ (5,179)</b>

See accompanying notes to consolidated financial statements.

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**GALLS, LLC AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF CHANGES IN MEMBER'S EQUITY**  
(in thousands of dollars)

	<u>Contributed Capital</u>	<u>Accumulated Deficit</u>	<u>Total Member's Equity</u>
Balance as of January 1, 2015	\$ 71,276	(709)	70,567
Net loss	-	(5,179)	(5,179)
Balance as of December 31, 2016	<u>71,276</u>	\$ <u>(5,888)</u>	\$ <u>65,388</u>
Member distributions	(4,369)	-	(4,369)
Net loss	-	(9,877)	(9,877)
Balance as of December 31, 2017	\$ <u>66,907</u>	<u>(15,765)</u>	<u>51,142</u>

See accompanying notes to consolidated financial statements.

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**GALLS, LLC AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF CASH FLOWS**  
(in thousands of dollars)

	<b>Year Ended December 31,</b>	
	<b>2017</b>	<b>2016</b>
<b>Cash flows from operating activities</b>		
Net loss	\$ (9,877)	\$ (5,179)
Adjustments to reconcile net loss to net cash provided by (used in) operating activities		
Depreciation and amortization	10,680	10,480
Amortization of deferred financing fees	1,239	907
Bad debt (recovery) expense	1	(51)
Deferred taxes	(643)	(211)
Changes in, net of business acquisitions:		
Accounts receivables	481	(28)
Inventories	(3,173)	(4,030)
Prepaid expenses and other current assets	(1,561)	(34)
Accounts payable	5,152	(1,252)
Accrued expenses and other current liabilities	159	(975)
Net cash provided by (used in) operating activities	2,458	(373)
<b>Cash flows from investing activities</b>		
Business acquisitions, net of cash acquired	(38,335)	(22,615)
Capital expenditures	(5,517)	(5,302)
Net cash used in investing activities	(43,852)	(27,917)
<b>Cash flows from financing activities</b>		
Borrowings on revolving credit facility	47,200	14,000
Repayment on revolving credit facility	(37,500)	(11,500)
Borrowings on term loan, BMO	23,000	10,500
Payments on term loan, BMO	(1,120)	(1,007)
Proceeds on term loan, ACAS	11,000	14,300
Payments for deferred financing fees	(702)	(1,377)
Net cash provided by financing activities	41,878	24,916
Net change in cash	484	(3,374)
Cash at beginning of year	2,569	5,943
<b>Cash at end of year</b>	<b>\$ 3,053</b>	<b>\$ 2,569</b>
<b>Supplemental disclosure of cash flow information:</b>		
Cash paid during the year for interest	11,292	9,643
Cash paid during the year for income taxes	660	485
<b>Non-cash financing and operating activity:</b>		
Distribution to members for related party receivable	4,369	-

See accompanying notes to consolidated financial statements.

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**CONFIDENTIAL**



**GALLS, LLC AND SUBSIDIARIES**  
**NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**  
(in thousands of dollars)

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**Note 1. Summary of Significant Accounting Policies**

Basis of Presentation: Galls, LLC and Subsidiaries ("Galls" or "Company"), is a leading distributor of uniforms, duty gear, equipment and accessories to agencies and individuals working in law enforcement, fire safety, emergency medical, private security, postal services, correction facilities and public transportation. The Company reaches its customers through its call centers, catalog, online websites and branches and retail locations.

Galls was acquired by Galls Intermediate Holdings, LLC ("Holdings") on September 30, 2011 from an affiliate of ARAMARK Corporation. Holdings was established by a controlled affiliate of CI Capital Partners LLC ("CI Capital Partners") for the purpose of acquiring Galls. Certain members of senior management of the Company are also investors in Holdings, with varying shares of common and preferred units in Holdings.

Principles of Consolidation: The consolidated financial statements include the accounts of Galls, LLC and its subsidiary companies. All significant intercompany transactions are eliminated from the accompanying consolidated financial statements.

Use of Estimates: The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America ("U.S. GAAP") requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Accordingly, actual results could differ from those estimates.

Prior Period Reclassifications: Certain prior period amounts have been reclassified to conform to the current period presentation.

Fair Value Measurements: Accounting Standards Codification ("ASC") 820 Fair Value Measurements and Disclosures ("ASC 820") establishes a framework for measuring fair value and requires enhanced disclosures about fair value measurements. ASC 820 clarifies that fair value is an exit price, representing the amount that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants.

ASC 820 requires disclosure about how fair value is determined for assets and liabilities and establishes a hierarchy for which these assets and liabilities must be grouped, based on significant levels of inputs as follows: Level 1 - quoted prices in active markets for identical assets or liabilities; Level 2 - quoted prices in active markets for similar assets and liabilities and inputs that are observable for the asset or liability; or Level 3 - unobservable inputs for the asset or liability, such as discounted cash flow models or valuations. The determination of where assets and liabilities fall within this hierarchy is based upon the lowest level of input that is significant to the fair value measurement.



**GALLS, LLC AND SUBSIDIARIES**  
**NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**  
(in thousands of dollars)

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Cash: The Company considers all highly liquid investments purchased with original maturities of three months or less to be cash and cash equivalents. Cash and cash equivalents are maintained at financial institutions and at times balances may exceed federally insured limits. No cash was considered restricted as of December 31, 2017.

Accounts Receivable and Allowance for Doubtful Accounts: Included in "Accounts receivable - net" on the consolidated balance sheets are amounts related primarily to customer receivables. Trade accounts receivable are recorded as invoiced and do not bear interest. The allowance for doubtful accounts is the Company's best estimate of the amount of probable credit losses in the accounts receivable portfolio. The Company determines the allowance by reviewing accounts receivable from customers which are past due, as well as considering historical write-off experience and the creditworthiness of significant customers based on ongoing credit evaluations. Account balances are charged off against the allowance when it is probable the receivable will not be recovered. In addition, the Company maintains allowances for customer returns, which result in credit memos charged to net sales. The Company determines the allowance for sales returns based on historical experience. The combined allowance for doubtful accounts and sales returns was \$678 and \$654 as of December 31, 2017 and 2016, respectively.

Inventories: Inventories primarily consist of merchandise purchased for resale. Inventories are stated at the lower of cost or net realizable value, determined by the first-in, first-out (FIFO) method. To determine whether the value of inventory should be marked down below original cost, the Company considers current and anticipated demand and the inventory age. The inventory value is adjusted periodically to reflect current market conditions which require management judgments that may significantly affect the ending inventory valuation, as well as gross margin. The significant estimate used in inventory valuation is obsolescence (including excess and slow-moving inventory). The Company adjusts its inventory obsolescence based on historical trends, aging reports, and specific identification.

Due to these factors the Company's inventory reserve contains uncertainties. The estimate requires management to make assumptions and to apply judgment regarding a number of factors, including market conditions, the selling environment, historical results and current inventory trends. If actual obsolescence estimates change from the Company's original estimates, the Company will adjust its inventory reserves accordingly throughout the year. The Company's inventory reserve balances were \$4,909 and \$4,365 as of December 31, 2017 and 2016.

Property and Equipment: Property, plant and equipment are recorded at cost. Depreciation is recorded principally on the straight-line method at rates based on the estimated useful lives of the assets. Properties and equipment are evaluated for impairment when indicators of impairment exist. No such impairment existed as of December 31, 2017 and 2016. Repairs and maintenance are charged to expense as incurred.

Capitalized software costs are included in property and equipment. Capitalized costs include internal labor costs and external costs of materials and services during application development. Costs incurred during the preliminary project stage, as well as maintenance and training costs are expensed as incurred.



CONFIDENTIAL

**GALLS, LLC AND SUBSIDIARIES**  
**NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**  
(in thousands of dollars)

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Long-Lived Assets: The Company reviews long-lived assets to be held and used in the business for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset or a group of assets may not be recoverable when compared to estimated future undiscounted cash flows. If the Company's assets are determined to be impaired, the loss is measured as the amount by which the carrying amount of the assets exceeds their fair value. The Company has not recorded any asset impairments for the periods ending December 31, 2017 or December 30, 2016.

Goodwill and Other Intangible Assets: The Company's intangible assets consist of goodwill, trade names, proprietary technology, customer relationships, and non-compete agreements. The Company accounts for its intangible assets in accordance with ASC 350, Intangibles – Goodwill and Other. The Company performs an annual impairment test on all existing goodwill and other indefinite lived assets each year and whenever events or circumstances make it more likely than not that impairment may have occurred. If the carrying amount exceeds the fair value, goodwill is written down by the difference. Any identified impairment would result in adjustments to the Company's results of operations. The Company performed its annual impairment test of goodwill and indefinite-lived intangible assets in 2017 and 2016, none of which resulted in the recognition of impairment charges. For further information on Goodwill and Other Intangible Assets refer to Note 3.

Deferred Financing Fees: The Company capitalizes costs associated with issuance of debt and such costs are amortized over the terms of the related debt instrument on a straight-line basis. Amortization of these costs is charged to interest expense in the consolidated statements of operations.

During 2016, the Company adopted Accounting Standards Update (ASU) No. 2015-03, which changes the presentation and disclosure of debt issuance costs in the financial statements by requiring deferred financing costs associated with term debt to be presented as a direct deduction from the carrying amount of the related debt. Previous U.S. GAAP required term debt issuance costs to be reported as an asset. The new guidance does not change the subsequent accounting for debt issuance costs and these amounts will continue to be amortized over the term of the related debt. The Company reclassified \$3,770 and \$4,307 of the deferred financing fees asset to now be included in long term debt as of December 31, 2017 and 2016, respectively. For the years ended December 31, 2017 and 2016, approximately \$1,239 and \$907 of amortization has been recorded as a component of interest expense, respectively.

Revenue Recognition: Revenues recognized include product sales, billings for freight charges and fees earned for value added services provided. The Company recognizes product sales, including value added services provided, and freight billings on the date products are shipped to or picked up by, the customer. The Company's standard shipping terms are FOB shipping point. eCommerce revenues, which accounted for 35.0% and 35.5% of revenues for the years ended December 31, 2017 and 2016, are recognized on the same terms as revenues through other sales channels. Taxes collected from customers and remitted to governmental authorities are presented on a net basis and are not included in revenue.

Vendor Consideration: The Company receives rebates from certain vendors. The Company records these rebates as a reduction of cost of goods sold. Receivables for vendor rebates are included in the consolidated balance sheets as a component of "Accounts Receivable – net". Rebates due from vendors were \$978 and \$914 for the years ended December 31, 2017 and 2016.

CONFIDENTIAL

**GALLS, LLC AND SUBSIDIARIES**  
**NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**  
(in thousands of dollars)

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The Company also grants rebates to certain customers. The Company records these rebates as a reduction of sales. Liabilities for customer rebates are included in the consolidated balance sheets as a component of accrued expenses and other current liabilities.

Advertising Costs: The Company expenses advertising costs as incurred. Advertising costs incurred for direct response mailings and catalogs are deferred and amortized over the life of the program beginning in the month of its distribution. Such deferred advertising costs are included in prepaid expense and other current assets in the consolidated balance sheets. Prepaid advertising costs were \$600 and \$456 as of December 31, 2017 and 2016, respectively. Advertising expenses were \$5,979 and \$5,483 for the years ended December 31, 2017 and 2016.

Fair Value of Financial Instruments: The carrying value of the Company's financial instruments, consisting of cash, accounts receivable and accounts payable approximate their respective fair values due to their short-term nature.

The carrying value of the Company's long-term debt approximates fair value as it was entered into and amended during the current year. For additional details of the Company's long-term debt facilities, including interest rates, refer to Note 7.

Income Taxes: As limited liability companies, the Company and all but one of its subsidiaries have elected to be treated as pass-through entities for federal income tax purposes. As such, their federal taxable income or loss is allocated to their respective members. However, Morgan's, Inc. is a taxable entity and incurs federal and state taxable income.

The Company provides for income taxes and the related accounts under the asset and liability method. Deferred tax assets and liabilities are determined based on the difference between the financial statement and tax bases of assets and liabilities using enacted tax rates expected to be in effect during the year in which the basis differences reverse. The income tax provision presented in the accompanying consolidated statement of operations related exclusively to Morgan's Inc.

In accordance with guidance issued by the FASB, the Company recognizes a tax position as a benefit only if it is "more likely than not" that the tax position would be sustained in a tax examination, with a tax examination being presumed to occur. The amount recognized is the largest amount of tax benefit that is greater than 50% likely of being realized on examination. For tax positions not meeting the "more likely than not" test, no tax benefit is recorded. There is no expected change in uncertain tax benefits in the next twelve months.

The Company would recognize interest and penalties related to unrecognized tax benefits in interest and income tax expense, respectively. The Company had no amounts accrued for interest and penalties as of December 31, 2016 and 2015. The Company has the tax years of 2014 through 2016 still open and subject to examination by the relevant taxing authorities.

Subsequent events: In preparing these financial statements, the Company has evaluated events and transactions for potential recognition or disclosure through May 29, 2018, the date the financial statements were issued.

On December 22, 2017, the Company's parent companies entered into a sale agreement with CB General Fund Holdings, LLC (the "Acquirer") for a headline purchase price of \$400,000 before consideration of any escrows, holdbacks, estimated working capital overage or underage, indebtedness or transaction expenses. The sale was consummated on the morning of January 31, 2018.

Funding of the sale by the Acquirer comprised \$200,000 of equity and \$215,000 of debt issued by a lending syndicate led by Owl Rock Capital Corporation. The new debt provided several sources of available funding,





**GALLS, LLC AND SUBSIDIARIES**  
**NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**  
(in thousands of dollars)

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including the \$215,000 term loan facility; a \$120,000 Delayed Draw Term Loan; a \$35,000 revolving credit facility; a \$5,000 swing line credit facility; and a \$3,000 letter of credit capacity (collectively, the "Owl Rock Facilities"). The Owl Rock Facilities bears interest at either a base rate of the federal funds rate plus 5.25% or the three-month LIBOR rate plus 6.25%. The Owl Rock Facilities contains certain financial covenants and requirements, including a maximum leverage ratio and a minimum fixed charge coverage ratio. The Company must make quarterly payments equal to 1.0% of the original principal amount of the term loan facility, commencing June 30, 2018. The term loan matures on January 31, 2025. The revolving commitments expire, and any amounts outstanding become due, on January 31, 2024.

At the closing of the sale to the Acquirer, all debt obligations existing on January 31, 2018 (e.g. BMO Term Loan, Revolver and ACAS Term Loan and ACAS DDTL) were satisfied.

On January 31, 2018, the Company acquired certain assets of Klinefelter's Enforcement & Emergency Product Resource & Supply, Inc. d/b/a KEEPRS ("KEEPRS") via an asset purchase. Based in St. Cloud, Minnesota, KEEPRS is a regional distributor of uniforms and equipment to the public safety market across Minnesota. The purchase price paid at close was \$4,000.

On January 31, 2018, the Company acquired certain assets of Miller Uniforms & Emblems, Inc. ("Miller") via an asset purchase. Based in Austin, Texas, Miller is a regional distributor of uniforms and equipment to the public safety market across Texas. The purchase price paid at close was \$11,000.

Both the KEEPRS and the Miller acquisitions were funded by the Owl Rock Delay Draw Term Loan facility.

**GALLS, LLC AND SUBSIDIARIES**  
**NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**  
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**Note 2. Business Acquisitions**

*2017 Acquisitions*

During 2017 the Company acquired five businesses for an aggregate acquisition price of \$40,535. The Company regularly acquires regional or local uniform and equipment distributors to expand its geographical footprint and expand market share within the industry. The Company incurs certain expenses in conjunction with the closing of each acquisition including due diligence, financing and legal costs. All acquisitions were debt financed through the BMO and ACAS Facilities.

*Arslan Uniforms, Inc.*

On August 25, 2017, the Company acquired certain assets of Arslan Uniforms, Inc ("Arslan") via an asset purchase. The results of Arslan operations have been included in the consolidated financial statements since that date. Based in Cincinnati, Ohio, Arslan is a local distributor of uniforms and equipment to the public safety market and a national provider of uniforms to the postal market. As a result of the acquisition, the Company will further expand into the postal market and be the leading provider of public safety uniforms to the Cincinnati area.

The acquisition-date fair value of the consideration transferred totaled \$1,633, which consisted of the following:

Fair value of consideration transferred		
Cash paid	\$	1,400
Indemnification holdback		100
Purchase price adjustment		<u>133</u>
Total	\$	<u>1,633</u>

The following table summarizes the estimated fair values of the assets acquired and liabilities assumed at the acquisition date.

At August 25, 2017	
Cash	\$103
Accounts receivables	62
Inventory	421
Property and equipment	15
Intangible assets	<u>1,394</u>
Total identifiable assets acquired	1,995
Current liabilities	<u>(627)</u>
Total liabilities assumed	<u>(627)</u>
Net identifiable assets acquired	1,368
Goodwill	<u>265</u>
Net assets acquired	<u>\$1,633</u>



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Of the \$1,394 of acquired intangible assets, \$1,282 was assigned to customer relationships, \$87 was assigned to trade names and the remaining \$25 was assigned to non-compete agreements with the prior owner-operators. Arslan goes to market primarily through postal sales representatives that have specialized relationships with the local United States postal offices. As such, the majority of intangible asset value was attributed to these customer relationships.

The \$265 of goodwill recognized is attributable primarily to expected synergies and the assembled workforce of Arslan.

The fair value of accounts receivables acquired is \$62, with the gross contractual amount being \$65. The Company expects \$3 to be uncollectible or returned.

The Company recognized \$231 of acquisition related costs that were expensed in the current period. These costs are included in the consolidated income statement in the line item entitled "Acquisition and implementation expenses."

*Patriot Outfitters, LLC*

On September 12, 2017, the Company acquired 100% of the outstanding common shares of Patriot Outfitters, LLC ("Patriot"). The results of Patriot operations have been included in the consolidated financial statements since that date. Based in St. Mary's, Kansas, Patriot is a national retailer of apparel and equipment to individuals within the military market. At acquisition date, Patriot operated 18 retail locations and a fulfillment center across eleven states. Fourteen of those locations were located on military installations, shared locations via a concession agreement with the Army and Air Force Exchange Service ("AAFES"). AAFES, a subsidiary of the U.S. Department of Defense, operates retail storefronts to serve soldiers, airmen and their families across the U.S. military installation network. Patriot pays AAFES a monthly commission (calculated off headline net sales) for the occupied square footage and utilities. The remaining locations are "off-base" retail locations via third party leases. As a result of the acquisition, the Company will further its expansion into the individual, military market.

The acquisition-date fair value of the consideration transferred totaled \$6,229, which consisted of the following:

Fair value of consideration transferred	
Cash paid	\$4,950
Adjustment holdback	200
Indemnification holdback	500
Contingent consideration	990
Purchase price adjustment	<u>579</u>
Total	<u>\$7,219</u>

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The following table summarizes the estimated fair values of the assets acquired and liabilities assumed at the acquisition date.

At September 12, 2017	
Cash	\$116
Accounts receivables	201
Inventory	1,539
Property and equipment	96
Other assets	135
Intangible assets	<u>2,530</u>
Total identifiable assets acquired	4,617
Current liabilities	<u>(1,385)</u>
Total liabilities assumed	<u>(1,385)</u>
Net identifiable assets acquired	3,232
Goodwill	<u>3,987</u>
Net assets acquired	<u>\$7,219</u>

Of the \$2,530 of acquired intangible assets, \$2,140 was assigned to customer relationships, \$310 was assigned to trade names and the remaining \$80 was assigned to non-compete agreements with the prior owner-operators.

The \$3,987 of goodwill recognized is attributable primarily to expected synergies and the assembled workforce of Patriot.

The contingent consideration arrangement requires the Company to pay up to \$1,900 of additional consideration to Patriot's former shareholders ("earn-out payment"), if Patriot's invoice gross margin (net sales less product costs) for the twelve months ending August 31, 2018 exceeds the invoice gross margin for the twelve months ended August 31, 2017 ("pre-earn out period"). The Company will pay an amount equal to the product of 2.0 and the amount by which the invoice gross margin for the twelve months ending August 31, 2018 exceeds the pre-earn out period invoice gross margin. In the event the Company acquires an entity that operates ten or more AAFES locations within twelve months of the acquisition date of Patriot, the Company will pay to Sellers \$1,000 in lieu of the earn-out payment. The fair value of the contingent consideration arrangement at the acquisition date was \$990. The Company utilized a third party valuation for the estimated fair value of the contingent consideration.

The fair value of accounts receivables acquired is \$201, with the gross contractual amount being \$221. The Company expects \$20 to be uncollectible or returned.

The Company recognized \$354 of acquisition related costs that were expensed in the current period. These costs are included in the consolidated income statement in the line item entitled "Acquisition and implementation expenses."

*Carpenter Uniform Co.*

On September 29, 2017, the Company acquired certain assets of Carpenter Uniform Co. ("Carpenter") via an asset purchase. The results of Carpenter operations have been included in the consolidated financial statements since that date. Based in Des Moines, Iowa, Carpenter is a local distributor of uniforms and equipment to the public safety market. As a result of the acquisition, the Company expanded its geographic footprint into Iowa.

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The acquisition-date fair value of the consideration transferred totaled \$2,197, which consisted of the following:

Fair value of consideration transferred	
Cash paid	\$1,750
Indemnification holdback	100
Purchase price adjustment	<u>347</u>
Total	<u>\$2,197</u>

The following table summarizes the estimated fair values of the assets acquired and liabilities assumed at the acquisition date.

At September 29, 2017	
Cash	\$22
Accounts receivables	227
Inventory	518
Property and equipment	23
Other assets	2
Intangible assets	<u>926</u>
Total identifiable assets acquired	1,718
Current liabilities	<u>(68)</u>
Total liabilities assumed	<u>(68)</u>
Net identifiable assets acquired	1,650
Goodwill	<u>547</u>
Net assets acquired	<u>\$2,197</u>

Of the \$926 of acquired intangible assets, \$799 was assigned to customer relationships, \$114 was assigned to trade names and the remaining \$13 was assigned to non-compete agreements with the prior owner-operator. Carpenter's historical net sales were heavily tied to customer contracts and local relationships of the prior owner-operator and workforce. As such, the majority of intangible asset value was attributed to these customer relationships.

The \$547 of goodwill recognized is attributable primarily to expected synergies and the assembled workforce of Carpenter.

The fair value of accounts receivables acquired is \$227, with the gross contractual amount being \$239. The Company expects \$12 to be uncollectible or returned.

The Company recognized \$139 of acquisition related costs that were expensed in the current period. These costs are included in the consolidated income statement in the line item entitled "Acquisition and implementation expenses."



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*Red the Uniform Tailor Incorporated*

On November 17, 2017, the Company acquired certain assets of Red the Uniform Tailor Incorporated ("RTUT") via an asset purchase. The results of RTUT operations have been included in the consolidated financial statements since that date. Based in Lakewood, New Jersey, RTUT is a national manufacturer and distributor of uniforms and equipment to the public safety market, hotels, casinos and other uniformed professional groups. At acquisition-date, RTUT had eight locations in New Jersey, Georgia, Wisconsin, Texas and Florida. As a result of the acquisition, the Company expanded its geographic footprint into New Jersey, Florida and Wisconsin and further expanded its leading position in Texas and Georgia.

The acquisition-date fair value of the consideration transferred totaled \$16,377, which consisted of the following:

Fair value of consideration transferred	
Total cash paid	<u>\$16,377</u>

The following table summarizes the estimated fair values of the assets acquired and liabilities assumed at the acquisition date.

At November 17, 2017	
Cash	\$49
Accounts receivables	2,208
Inventory	6,940
Property and equipment	1,160
Other assets	77
Intangible assets	<u>4,590</u>
Total identifiable assets acquired	15,024
Current liabilities	<u>(3,455)</u>
Total liabilities assumed	<u>(3,455)</u>
Net identifiable assets acquired	11,569
Goodwill	<u>4,808</u>
Net assets acquired	<u>\$16,377</u>

Of the \$4,590 of acquired intangible assets, \$3,700 was assigned to customer relationships, \$620 was assigned to trade names and the remaining \$270 was assigned to non-compete agreements with the prior owner-operator.

The \$4,808 of goodwill recognized is attributable primarily to expected synergies and the assembled workforce of RTUT.

The fair value of accounts receivables acquired is \$2,208, with the gross contractual amount being \$2,351. The Company expects \$143 to be uncollectible or returned.

The Company recognized \$666 of acquisition related costs that were expensed in the current period. These costs are included in the consolidated income statement in the line item entitled "Acquisition and implementation expenses."

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*Skaggs Companies, Inc. (Skaggs Postal)*

On November 30, 2017, the Company acquired certain assets of Skaggs Companies, Inc. ("Skaggs") via an asset purchase. The results of Skaggs' operations have been included in the consolidated financial statements since that date. Based in Salt Lake City, Utah, Skaggs is a national distributor of uniforms to the U.S. postal market and a regional provider of uniforms and equipment to the public safety market. The Company acquired certain assets of Skaggs' postal division via a corporate carve-out. As a result of the acquisition, the Company expanded its leading position in the U.S. Postal uniform market.

The acquisition-date fair value of the consideration transferred totaled \$14,099, which consisted of the following:

Fair value of consideration transferred	
Cash paid	\$13,600
Indemnification holdback	400
Purchase price adjustment	<u>99</u>
Total	<u>\$14,099</u>

The following table summarizes the estimated fair values of the assets acquired and liabilities assumed at the acquisition date. The Company is in the process of obtaining third-party valuations of certain intangible assets; thus, the provisional measurements of intangible assets and goodwill are subject to change.

At November 30, 2017	
Inventory	\$948
Intangible assets	<u>3,690</u>
Total identifiable assets acquired	4,638
Current liabilities	<u>(966)</u>
Total liabilities assumed	<u>(966)</u>
Net identifiable assets acquired	3,672
Goodwill	<u>10,427</u>
Net assets acquired	<u>\$14,099</u>

Of the \$3,690 of acquired intangible assets, \$3,050 was assigned to customer relationships, \$410 was assigned to trade names and the remaining \$230 was assigned to non-compete agreements with the prior owner-operator.

The \$10,427 of goodwill recognized is attributable primarily to expected synergies and the assembled workforce of Skaggs.

The Company recognized \$505 of acquisition related costs that were expensed in the current period. These costs are included in the consolidated income statement in the line item entitled "Acquisition and implementation expenses."

All acquisitions were accounted for using the acquisition method of accounting in accordance with ASC 805, Business Combinations.

For larger acquisitions, goodwill and intangible assets are reviewed, identified and valued by a third party valuation firm. However, for certain smaller acquisitions, goodwill and intangible assets are reviewed,

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identified and valued internally by management. For identification and valuation of intangible assets, management reviewed certain quantitative and qualitative aspects of each acquisition entity, including review of local market dynamics, likelihood of future competition from previous owner and historical experience from prior acquisitions. For these select acquisitions, the Company does not believe any differences that may be identified between management's internal valuation and a third party valuation to be material to the financial statements. For all acquisitions during 2017 the intangible assets consisted of trade names totaling \$202, non-compete intangible assets totaling \$38, and customer relationships totaling \$2,081.

For those acquisitions reviewed by a third party valuation firm, intangibles were determined as follows: (i) trade names were valued using an income approach – relief from royalty method, (ii) non-compete intangible assets were valued using an income approach – probability of lost cash flows and (iii) customer relationship intangible assets were valued using an excess earnings approach. Management assigned a useful life of four years for trade names; five years for non-compete assets; and 10 to 15 years for customer relationships.

*2016 Acquisitions*

During 2016 the Company purchased Apparel Sewn Right, Inc. and U.S. Cavalry LLC (collectively, "ASR"), Alamar Corporation, Alamar Uniforms of Kansas City, L.L.C. and Alamar of Kansas, L.L.C. (collectively, "Alamar"), Rosen's Department Store Inc. d/b/a Rosen's Uniforms, Azar's Uniforms, Inc., Neve's Uniforms, Inc. and Uniforms Unlimited, Inc. In 2017, the Company retroactively adjusted the 2016 purchase allocation upon finalizing of the acquisition accounting for adjustments to asset values and increases to liabilities not previously recorded as part of the purchase price, totaling \$338. The following table summarizes the final fair values of the assets acquired and liabilities assumed at the acquisition date.

	December 31, 2016	Adjustments	December 31, 2016 Final
Current assets	14,509	(28)	14,481
Property, plant and equipment	653	-	653
Goodwill	5,052	338	5,390
Intangible assets	8,624	50	8,674
Liabilities assumed	(7,255)	(360)	(7,615)
<b>Aggregate purchase price</b>	<b>21,583</b>	<b>-</b>	<b>21,583</b>



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**Note 3. Goodwill and Other Intangible Assets**

During the year ending December 31, 2016, the Company's goodwill recorded in 2016 increased \$300 related to the Neve's Uniforms, Inc. acquisition and \$38 related to Uniforms Unlimited, Inc. acquisition. In 2017 goodwill increased by \$20,034 related to acquisitions consummated during 2017. These amounts are subject to change based upon the finalization of the allocation of the consideration transferred to the assets acquired and liabilities assumed related to the 2017 acquisitions. The following summarizes changes to the Company's goodwill for the years ended December 31, 2017 and 2016:

	<u>2017</u>	<u>2016</u>
<b>Beginning of Year</b>	<b>\$ 69,823</b>	<b>\$ 64,433</b>
Apparel Sewn Right / U.S. Cavalry	-	1,574
Alamar Uniforms and related entities	-	925
Rosen's Department Store, Inc.	-	126
Azar's Uniforms, Inc.	-	540
Neve's Uniforms, Inc.	-	1,659
Uniforms Unlimited, Inc.	-	566
Arslan Uniforms, Inc.	265	-
Patriot Outfitters, LLC	3,987	-
Carpenter Uniform Co.	547	-
Red the Uniform Tailor Incorporated	4,808	-
Skaggs Companies, Inc	10,427	-
<b>End of Year</b>	<b>\$ <u>89,857</u></b>	<b><u>69,823</u></b>

The fair value measurements utilized in connection with annual goodwill impairment testing include a combination of income and market based valuation approaches in determining the fair value of the Company. The income approach utilized a discounted cash flow method based on projected future cash flows and various assumptions including growth rates, gross margin, weighted average cost of capital and income tax rates. The market based approach utilized information from publicly traded guideline companies with operations deemed comparable to the Company.

Intangible assets were recognized at the acquisition date at fair value as determined by a third party valuation firm using an income approach that considers an excess earnings method and a relief from royalty method.

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The Company's other intangible assets as of December 31 are summarized as:

	<u>Useful Lives (Years)</u>	<u>Year Ended December 31,</u>	
		<u>2017</u>	<u>2016</u>
Unamortized indefinite life intangible assets			
Trade names		\$ 25,000	\$ 25,000
Amortized tangible assets			
Trade names	3 - 4	4,119	2,577
Customer relationships	10 - 15	63,930	52,961
Proprietary technology	7	530	530
Non-compete agreements	2 - 5	2,890	2,271
<b>Total intangible assets</b>		<b>96,469</b>	<b>83,339</b>
Accumulated amortization		(25,204)	(19,904)
<b>Other intangible assets, net</b>		<b>\$ 71,265</b>	<b>\$ 63,435</b>

Future amortization of intangible assets is expected to be as follows:

Years ending	
2018	\$ 6,159
2019	5,945
2020	5,770
2021	5,266
2022	4,143
thereafter	18,982
	<u>\$ 46,265</u>



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**Note 4. Property and Equipment**

The Company's property and equipment as of December 31 is summarized as follows. Leasehold improvements are depreciated over the lesser of the life of the lease or five years.

	Useful Lives (Years)	Year Ended December 31,	
		2017	2016
<b>Property and equipment</b>			
Leasehold improvements	5	\$ 8,097	\$ 5,708
Machinery and equipment	10	7,112	5,737
Computer hardware and software	3 - 7	18,468	14,927
Construction in progress		511	1,005
<b>Gross property and equipment</b>		<b>34,188</b>	<b>27,377</b>
Less: Accumulated depreciation		(19,315)	(13,935)
<b>Total property and equipment - net</b>		<b>\$ 14,873</b>	<b>\$ 13,442</b>

Depreciation expense for the year ended December 31, 2017 and 2016 was \$5,380 and \$4,388.

**Note 5. Prepaid Expenses and Other Current Assets**

The Company's prepaid expenses and other current assets as of December 31 are summarized as follows:

	Year Ended December 31,	
	2017	2016
Prepaid rent and deposits	\$ 1,019	\$ 645
Prepaid insurance	895	729
Prepaid software, licenses and taxes	720	309
Prepaid inventory	647	84
Income tax receivable	636	163
Prepaid advertising	600	456
Insurance receivable	-	339
Prepaid management fees	-	51
Other current assets	279	245
<b>Total prepaid expenses and other current assets</b>	<b>\$ 4,796</b>	<b>\$ 3,021</b>

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**Note 6. Accrued Expenses and Other Current Liabilities**

The Company's accrued expenses and other current liabilities as of December 31 are summarized as follows:

	<b>Year Ended December 31,</b>	
	<b>2017</b>	<b>2016</b>
Compensation and related expenses	\$ 3,222	\$ 3,129
Professional fees	1,766	716
Interest	1,243	283
Contract and indemnification holdbacks	1,190	2,217
Rebates	1,033	1,082
Sales tax	1,003	938
Earn-out	990	-
Unclaimed property	701	768
Gift certificates	457	421
Property tax	357	116
Freight	78	23
Working capital settlement	-	442
Severance	-	147
Other current liabilities	3,418	893
<b>Total accrued expenses and other current liabilities</b>	<b>\$ 15,458</b>	<b>\$ 11,175</b>

**Note 7. Debt**

The Company's long-term debt as of December 31 consists of the following:

	<b>Year Ended December 31,</b>	
	<b>2017</b>	<b>2016</b>
6% senior note – revolver	\$ 12,200	\$ 2,500
6% senior note due 2020 <sup>(1)</sup>	132,048	110,168
9.5% second lien note due 2021 <sup>(2)</sup>	51,300	40,300
<b>Total debt</b>	<b>195,548</b>	<b>152,968</b>
Less: unamortized debt issuance costs	(3,770)	(4,307)
Less: current portion of debt	(1,320)	(1,112)
Less: revolver	(12,200)	(2,500)
<b>Total long-term debt</b>	<b>\$ 178,258</b>	<b>\$ 145,049</b>

(1) – Based on Eurodollar base rate margin of 1.25% plus 4.75% applicable margin

(2) – Based on Eurodollar base rate margin of 1.25% plus 8.25% applicable margin

**6% Senior Note due 2020**

On August 28, 2013, the Company entered into a credit agreement with Bank of Montreal as Administrative Agent representing a syndicate of additional lenders (the "BMO lenders"). The credit facility consisted of two separate sub-facilities (collectively, the "BMO Facility"): (i) a revolving credit facility (the "Revolver") in an aggregate principal amount available of \$30,000 and (ii) a six year term loan (the "BMO Term Loan") in an aggregated principal amount of \$76,500 with an additional \$8,500 delayed draw facility which was utilized in September of 2013. The Revolver and the BMO Term Loan bears interest at either a base rate of the federal funds rate for such day plus 0.50% plus an applicable margin or a Eurodollar rate of the higher of a 90-day LIBOR rate or 1.25% plus an applicable margin. The applicable margin will vary depending on

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the Company's debt leverage ratio at each fiscal quarter. The Company must make quarterly installment payments equal to 1.00% of the outstanding principal amount of the BMO Term Loan. The Revolver and BMO Term Loan contains certain financial covenants and requirements, including a maximum leverage ratio and a minimum fixed charge coverage ratio. The Revolving Credit maturity date is August 28, 2019 and the BMO Term Loan maturity date is August 28, 2020.

During 2014 and 2015, the Company and the BMO lenders entered into various amendments to the BMO Term Loan agreement. Additionally, on December 30, 2015, the Company restated and amended the BMO Facility (the "BMO Amended and Restated Term Loan") related to the issuance of a term loan facility with American Capital Agent Services, LLC. The BMO Amended and Restated Term Loan, among other things, included extending the maturity date to 2020, changing certain financial covenants and downsizing the maximum principal amount available on the Revolver to \$25,000. As of December 31, 2017 the Company had \$12,800 remaining available on the Revolver.

On December 16, 2016, the Company and the BMO lenders entered into an amendment (the "BMO Amended and Restated Term Loan No. 1") to the BMO Amended and Restated Term Loan agreement. The amendment, among other things, increased the availability facility for an additional \$7,000 and revised certain financial covenants and requirements. The proceeds were used to finance the acquisition of Neve's Uniforms, Inc. and to pay fees and expenses incurred in connection with the acquisition.

On December 19, 2016, the Company and the BMO lenders entered into an amendment (the "BMO Amended and Restated Term Loan No. 2") to the BMO Amended and Restated Term Loan agreement. The amendment, among other things, increased the availability facility for an additional \$3,500. The proceeds were used to finance the acquisition of Uniforms Unlimited, Inc. and to pay fees and expenses incurred in connection with the acquisition.

On August 25, 2017, the Company and the BMO lenders entered into an amendment (the "BMO Amended and Restated Term Loan No. 3") to the BMO Amended and Restated Term Loan agreement. The amendment, among other things, revised certain financial covenants and requirements.

On October 31, 2017, the Company and the BMO lenders entered into an amendment (the "BMO Amended and Restated Term Loan No. 4") to the BMO Amended and Restated Term Loan agreement. The amendment, among other things, increased the availability facility for an additional \$16,100 and revised certain financial covenants and requirements. The proceeds were used to finance the acquisition of Red the Uniform Tailor Incorporated and to pay fees and expenses incurred in connection with the acquisition.

The BMO Facility is secured by substantially all assets of the Company. The Company was in compliance with all debt covenant requirements as of December 31, 2017.

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*9.5% Second Lien Note due 2021*

On December 30, 2015, the Company entered into a credit agreement with American Capital Agent Services, LLC ("ACAS"). The credit facility consisted of two separate sub-facilities (collectively, the "ACAS Facility"): (i) a term loan (the "ACAS Term Loan") in an aggregate principal amount of \$26,000 and (ii) a delayed draw term loan (the "ACAS DDTL") in an aggregated principal amount available of \$25,000. The ACAS Term Loan and ACAS DDTL bears interest at either a base rate of the federal funds rate for such day plus 0.50% plus an applicable margin or a Eurodollar rate of the higher of a 90-day LIBOR rate or 1.25% plus an applicable margin. The applicable margin will vary depending on the Company's debt leverage ratio at each fiscal quarter. The ACAS Term Loan and ACAS DDTL contains certain financial covenants and requirements, including a maximum leverage ratio and a minimum fixed charge coverage ratio. The ACAS Term Loan and DDTL maturity date is August 29, 2021.

During 2016, the Company drew down a total of \$14,300 on the ACAS DDTL for which the proceeds were used for the acquisitions of Apparel Sewn Right, Inc. and U.S. Cavalry LLC; Alamar Corporation, Alamar Uniforms of Kansas City, L.L.C. and Alamar of Kansas, L.L.C.; Rosen's Department Store Inc. d/b/a Rosen's Uniforms; Azar's Uniforms, Inc. and to pay fees and expenses incurred in connection with the acquisitions. Additionally, on December 16, 2016, the Company and ACAS entered into an amendment to the ACAS Facility ("ACAS Amendment No. 1"). The amendment, among other things, revised certain financial covenants and requirements.

During 2017, the Company drew down a total of \$11,000 on the ACAS DDTL for which the proceeds were used for acquisitions of Arslan Uniforms, Inc.; Patriot Outfitters, LLC.; Carpenter Uniform Co.; and a portion of the Red the Uniform Tailor Incorporated acquisition and to pay fees and expenses incurred in connection with the acquisitions.

The ACAS Facility is secured by substantially all assets of the Company. Any claims on these assets by ACAS are subordinate to the BMO Facility. The Company was in compliance with all debt covenant requirements as of December 31, 2017.

Future principal payments due are as follows:

Years ending:	
2018	\$ 1,320
2019	1,308
2020	129,420
2021	51,300
2022	-
	<u>\$ 183,348</u>



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**Note 8. Interest Expense**

Interest expense for the years ended December 31 consists of the following:

	<b>Year Ended December 31,</b>	
	<b>2017</b>	<b>2016</b>
Interest on 6% senior note due 2020	\$ 7,295	\$ 6,125
Interest on 9% second lien note due 2021	3,722	3,221
Amortization of deferred financing fees	1,239	907
Interest on borrowings under revolvers and other fees	1,235	345
<b>Total interest expense</b>	<b>\$ 13,491</b>	<b>\$ 10,598</b>

**Note 9. Operating Leases**

The Company leases warehouses, office facilities and equipment under month-to-month operating leases; with certain buildings and office space under non-cancelable operating lease agreements. Certain leases require the Company to pay for specified amounts of property taxes, insurance and maintenance in addition to monthly lease payments. Leases that contain predetermined fixed escalations of the minimum rentals are recognized in rental expense on a straight-line basis over the lease term.

Total rental expense was \$7,554 and \$5,452 for the years ended December 31, 2017 and 2016, respectively, and is recorded as a component of selling, general and administrative expenses in the accompanying consolidated statements of income.

Under the existing long-term leases, minimum annual rentals are as follows:

Years ending:	
2018	\$ 7,747
2019	7,143
2020	5,734
2021	3,406
2022	2,517
thereafter	2,535
	<b>\$ 29,082</b>

**Note 10. Related Party Transactions**

The Company incurred management fees to an affiliate of CI Capital Partners of approximately \$736 and \$580 for the years ending December 31, 2017 and 2016, respectively. Prepaid management fees to an affiliate of CI Capital Partners were \$0 and \$51 as of December 31, 2017 and 2016, respectively. In addition, the Company paid \$792 and \$479 to an affiliate of CI Capital Partners in connection with the acquisitions.

The Company had accounts receivable from related parties of \$0 and \$3,882 for the years ended December 31, 2017 and 2016, respectively. During 2017, the Company completed a non-cash distribution to members for accounts receivable from related parties.

**Note 11. Employee Benefit Plan**

The Company maintains a 401(k) retirement savings plan in which substantially all of its employees may participate. The plan includes a provision for the Company to match a percentage of the employees' contributions at a rate prescribed in the plan agreement, at the discretion of the Board of Directors. There was no match for the years ended December 31, 2017 and 2016.

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**GALLS, LLC AND SUBSIDIARIES**  
**NOTES TO CONSOLIDATED FINANCIAL STATEMENTS**  
(in thousands of dollars)

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**Note 12. Income Taxes (Morgan's Inc.)**

As described in Note 1, the Company operates as a limited liability company, however, in 2015, the Company acquired Morgan's Inc. which is a registered C-corporation for tax purposes. Morgan's Inc.'s income tax provision was computed based on the federal statutory rate and the average state statutory rates, net of the related federal benefit. Morgan's Inc. had an income tax expense (benefit) of \$(457) and \$111, net of deferred tax benefit for the years ended December 31, 2017 and 2016, respectively.

Additionally, Morgan's, Inc. records certain deferred income taxes which reflect the net tax effects of temporary differences between the carrying amounts of assets and liabilities for financial reporting purposes and the amounts used for income tax purposes. Deferred tax assets were \$135 and \$198 as of December 31, 2017 and 2016, respectively. Deferred tax liabilities were \$1,114 and \$1,820 as of December 31, 2017 and 2016, respectively.

On December 22, 2017, H.R.1, commonly known as the Tax Cuts and Jobs Act (the "Act") was signed into law. Among other things, the Act reduces the corporate federal tax rate from 34% to 21% effective January 1, 2018. As a result, the Company is required to re-measure, through income tax expense, the deferred tax assets and liabilities using the enacted rate at which it expects them to be recovered or settled. The re-measurement of the net deferred tax liability resulted in an income tax benefit of \$465.

**Note 13. Legal Contingencies**

Various lawsuits, claims and proceedings have been or may be instituted or asserted against entities within the Company. While the amounts claimed may be substantial, the ultimate liability cannot be determined because of the considerable uncertainties that exist. Therefore, it is possible that results of operations or liquidity in a particular period could be materially affected by certain contingencies. However, based on currently available facts and in light of legal and other defenses available to us, management believes that the disposition of matters that are pending or asserted will not have a materially adverse effect on the Company's financial position, results of operations and liquidity.

July 3, 2018

Galls Location	On Hand Inventory
Galls Albuquerque Retail Shwrm	\$ 589,889.19
Galls Albany Retail Showroom	\$ 1,516,987.85
Galls Atlanta Retail Showroom	\$ 1,147,278.64
Galls Austin Service Center	\$ 351,098.20
Galls Birmingham Retail Shwrm	\$ 869,927.40
Galls Seattle	\$ 585,602.22
Galls Des Moines	\$ 522,646.23
Galls Spokane	\$ 246,442.53
Galls Portland	\$ 506,097.66
Broward County Sheriff	\$ 109,410.49
Galls Cerritos	\$ 3,687,929.38
Galls Charlotte Retail	\$ 622,194.78
Galls Colorado Springs Retail	\$ 361,767.02
Galls Carrollton Retail Shwrm	\$ 1,081,651.91
Galls Mecklenburg Sheriff	\$ 130,746.55
Galls Chicago Southside	\$ 158,420.33
Galls Chicago West Loop	\$ 160,381.51
Galls Denver Retail Shwrm	\$ 1,680,592.43
Galls Dothan Retail Showroom	\$ 158,009.16
Galls Des Moines Retail Shwrm	\$ 520,880.32
Galls Sam Houston Pkwy	\$ 2,004,279.79
Galls Houston Ave	\$ 594,753.63
Galls Islip Retail Showroom	\$ 136,013.07
Galls Los Angeles Service Ctr	\$ 413,002.01
Galls Lexington - Corporate	\$ 40,366,834.02
Galls Long Beach Service Cente	\$ 377,472.69
Galls Lenexa Retail Showroom	\$ 584,578.82
Galls Lexington - Retail	\$ 291,903.56
Galls Macon Retail Showroom	\$ 253,701.36
Galls Montgomery Retail Shwrm	\$ 380,420.29
Galls Minneapolis Retail Shwrm	\$ 680,482.86
Galls Milwaukee Retail Shwrm	\$ 640,741.70
Galls North Kansas City Retail	\$ 198,614.65
Galls Norfolk Retail Showroom	\$ 388,249.93
Galls Oakland Retail Showroom	\$ 283,900.88
Galls Fairview Shores Service	\$ 21,975.93
Galls Omaha Retail Showroom	\$ 800,960.87
Galls Orange Service Center	\$ 437,730.31
Galls Raleigh Returns	\$ 5,302.06
Galls Raleigh Retail Showroom	\$ 444,199.21
Galls Richmond Retail Showroom	\$ 204,137.47
Galls Cincinnati	\$ 774,567.83
Galls Columbus	\$ 658,413.60
Galls Riverside Service Center	\$ 353,919.34
Galls Sacramento Retail Shwrm	\$ 1,019,100.15
Galls Santa Fe Retail Shwrm	\$ 477,174.49
Galls San Antonio Service Ctr	\$ 7,117.42
Galls Los Angeles - Downtown	\$ 335,608.64
Galls San Francisco Service Ce	\$ 649,036.56
Galls San Antonio Retail Shwrm	\$ 520,615.56
Galls St Paul Retail Shwrm	\$ 962,345.37
Galls Tallahassee Retail Shwrm	\$ 270,156.23
Galls Wichita Service Center	\$ 81,527.00
Galls Wilmington Retail Shwrm	\$ 1,316.95
Galls Wilmington Retail Shwrm	\$ 360,942.84
Athens	\$ 233,946.20
St Cloud	\$ 306,471.49
Roseville	\$ 645,272.76
Austin	\$ 1,412,360.37
Houston	\$ 592,223.32
Lakewood Warehouse	\$ 2,865,067.34
Marietta	\$ 650,099.73
Grand Prairie	\$ 1,767,359.18
Orlando	\$ 651,358.69
Houston	\$ 745,267.50
	<b>\$ 80,858,477.48</b>

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