AGENDA

FLOWER MOUND TOWN COUNCIL REGULAR MEETING; TOWN OF FLOWER MOUND FIRE CONTROL, PREVENTION, AND EMERGENCY MEDICAL SERVICES DISTRICT SPECIAL MEETING; AND CRIME CONTROL AND PREVENTION DISTRICT SPECIAL MEETING

9/4/2018

FLOWER MOUND TOWN HALL, 2121 CROSS TIMBERS ROAD
FLOWER MOUND, TEXAS

6:00 P.M.

****

An agenda information packet is available online at www.flower-mound.com/AgendaCenter

****

Please silence or turn off all electronic devices in the Council Chambers.

A. CALL MEETING TO ORDER

B. INVOCATION

C. PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG AND TO THE TEXAS FLAG

"Honor the Texas flag; I pledge allegiance to thee, Texas, one state under God, one and indivisible."

D. PRESENTATIONS

1. Presentation of certificate of appreciation to Chief Kancel by Chief Reim, Highland Village on behalf of Special Olympics
2. Keep Flower Mound Beautiful (KFMB) Annual Update

E. PUBLIC COMMENT

To speak to Council during public comment, please fill out a comment form.

- **Turn in form by 6:10 p.m. to Town Secretary**
- **Speakers are limited to 3 minutes, a tone will sound at 30 seconds left and when time has expired**
- **Please state your name and address when speaking**

The purpose of this item is to allow the public an opportunity to address the Town Council on issues that are not indicated as a "Public Hearing" on this agenda. Issues regarding daily operational or administrative matters should first be dealt with by calling Town Hall at 972-874-6000 during business hours.

F. ANNOUNCEMENTS

1. Announce recent and upcoming civic and social events.

G. TOWN MANAGER'S REPORT

Update and discussion on:

1. Capital improvement projects
2. Economic Development projects
3. Regulation of Multi-Family Zoning/Development

H. FUTURE AGENDA ITEMS

The purpose of this item is to allow the Mayor and members of Council an opportunity to bring forward items they wish to discuss at a future meeting, with the understanding a consensus of Council is needed in order for that item to be placed on a future agenda and in accordance with the Town Council Agenda Setting Policy (Ord. 65-15).

I. COORDINATION OF CALENDARS

1. A regular meeting is scheduled for Monday, September 17

J. CONSENT AGENDA - Consent Items

This agenda consists of non-controversial or "housekeeping" items required by law. Items may be removed from the Consent Agenda by any Councilmember by making such request prior to a motion and vote on the Consent Agenda.

1. **Minutes 8/20-** Consider approval of the minutes from a regular meeting of the Town Council; Town of Flower Mound Fire Control, Prevention, and Emergency Medical Services District Special meeting held on August 20, 2018.
2. **Purchase - Vehicle-** Consider approval of the purchase of one (1) New 2019 Ford F-750 Chassis with Crane Body per Town of Flower Mound Specifications from Sam Pack's Five Star Ford for the Public Works Department in the amount of $141,514.00.
3. **Purchase - Bunker gear-** Consider approval of the purchase of thirty sets of bunker gear from NAFECO, Inc. through BuyBoard Purchasing Contract No. 542-17 in the total amount of $76,039.20; and authorization for the Mayor to approve same on behalf of the Town.
4. **Law enforcement uniform contract-** Consider approval of the purchase of uniforms in the annual estimated amount of $55,800.00 from Galls LLC., through a City of Frisco contract.
5. **FM2499 screening wall repairs-** Consider approval to award Bid No. 2018-36-B to Hawk Construction, LLC., with reduced quantities, for Screening Wall Repair Services, in the amount of $75,000; and authorization for the Mayor to execute same on behalf of the Town.

K. REGULAR ITEMS

6. **Second Public Hearing tax rate-** Public Hearing to consider a tax rate of $0.4390 per $100 assessed valuation.
7. **High Road water line-** Consider approval of a Construction Agreement with Atkins Brothers Equipment Co. Inc., for the High Road Water Line Replacement Phase I project, in the amount of $1,073,373.50; and authorization for the Mayor to execute same on behalf of the Town.

L. CLOSED MEETING

The Town Council to convene into closed meeting pursuant to Texas Government Code Chapter 551, including, but not limited to, Sections 551.071, 551.072, 551.074, and 551.087 for consultation with attorney, and to discuss matters relating to real property, personnel, and economic development negotiations, as follows:

a. Consultation with Attorney.

Pursuant to Section 551.071 of the Texas Government Code, the Town Council reserves the right to consult in a closed meeting with its attorney and to receive legal advice regarding any item listed on this agenda.

b. Discuss and consider purchase, exchange, lease or value of real property for parks and/or other municipal purposes and all matters incident and related thereto.

c. Discuss and consider economic development incentives, including retail centers, corporate relocation/expansion/retention, senior housing, hospitality projects, and performance related to certain incentive agreements.

d. Annual Review of Town Manager and Town Secretary.

M. RECONVENE TO REGULAR MEETING

The Town Council to reconvene into an open meeting to take any action deemed necessary as a result of the closed meeting.

N. ADJOURN MEETING

I do hereby certify that the Notice of Meeting was posted on the bulletin board at the Town Hall for the Town of Flower Mound, Texas, in a place convenient and readily accessible to the general public at all times and said Notice was also posted on the Town's website in accordance with GC Section 551.056 on the following date and time: August 31, 2018, at 10:55 a.m. at least 72 hours prior to the scheduled time of said meeting.

_____

Theresa Scott, Town Secretary

The Flower Mound Town Hall and Council Chambers are wheelchair accessible. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting by contacting Theresa Scott, Town Secretary, at (972) 874-6076.

TOWN COUNCIL AGENDA ITEM NO. 1

CONSENT ITEM

DATE: September 4, 2018

FROM: Theresa Scott, Town Secretary

ITEM: **Consider approval of the minutes from a regular meeting of the Town Council; Town of Flower Mound Fire Control, Prevention, and Emergency Medical Services District Special meeting; and Crime Control and Prevention District Special meeting held on August 20, 2018.**

BACKGROUND INFORMATION: The Town Council held a regular meeting of the Town Council; Town of Flower Mound Fire Control, Prevention, and Emergency Medical Services District Special meeting; and Crime Control and Prevention District Special meeting on August 20, 2018.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: N/A

FISCAL IMPACT: N/A

Proposed Expenditure:	Account Number(s):

Finance Review by: N/A

LEGAL REVIEW: N/A

ATTACHMENTS:

1. Draft minutes

DRAFT MOTION: Move to approve as presented in the agenda caption.

THE FLOWER MOUND TOWN COUNCIL REGULAR MEETING; TOWN OF FLOWER MOUND FIRE CONTROL, PREVENTION, AND EMERGENCY MEDICAL SERVICES DISTRICT SPECIAL MEETING; AND CRIME CONTROL AND PREVENTION DISTRICT SPECIAL MEETING HELD ON THE 20TH DAY OF AUGUST 2018, IN THE FLOWER MOUND TOWN HALL, LOCATED AT 2121 CROSS TIMBERS ROAD IN THE TOWN OF FLOWER MOUND, COUNTY OF DENTON, TEXAS AT 6:00 P.M.

Click here for meeting video link (subject to change)

The Town Council met in a regular meeting with the following members present:

Steve Dixon	Mayor
Jason Webb	Mayor Pro Tem
Claudio Forest	Deputy Mayor Pro Tem
Sandeep Sharma	Councilmember Place 2
Kevin Bryant	Councilmember Place 3
Jim Engel	Councilmember Place 4 (arrived at 6:17 p.m.)

constituting a quorum with the following members of the Town Staff participating:

Theresa Scott	Town Secretary
Bryn Meredith	Town Attorney
Jimmy Stathatos	Town Manager
Debra Wallace	Deputy Town Manager/CFO
Tommy Dalton	Assistant Town Manager
Tiffany Bruce	Executive Director of Public Works
JP Walton	Assistant to the Town Manager
Chuck Jennings	Director of Parks & Recreation Services
Tammy Wilson	Director of Financial Services
Kay Wilkinson	Budget and Grants Manager

A. CALL REGULAR MEETING TO ORDER

Mayor Dixon called the regular meeting to order at 6:00 p.m.

B./C. INVOCATION/PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG AND THE TEXAS FLAG

Chaplain Mike Liles gave the invocation and Mayor Dixon led the pledges.

D. PRESENTATIONS

1. Certificate of Recognition for the Shadow Ridge Middle School Board Band

   Mayor Dixon presented band directors Chris Meredith and Alicia DeSoto, as well as some of the 8th grade leadership band members, with a Certificate of Recognition for their many achievements.

DRAFT

2. Proclamation for National Senior Center Month

   Mayor Dixon presented Jaime Jaco-Cooper, Senior Center Manager, with a Proclamation in recognition of National Senior Center Month.

3. Proclamation for retiring Executive Director of Community Services, Gary Sims

   Mayor Dixon presented Gary Sims, Executive Director of Community Services, with a Proclamation from the Town, as well as from Senator Tan Parker's office, in recognition of his years of service to the Town.

E. PUBLIC COMMENT

Names listed below don't necessarily reflect the order in which each person spoke and all addresses are located in Flower Mound unless otherwise indicated.

	Speaker names and address	**Subject *(as written on the form)***
1.	Vernell Gregg, 1225 River Oaks	Lewisville Lake Symphony
2.	Al Picardi, 1525 Lindby Dr	Cabin and Public Works

F. ANNOUNCEMENTS

There were no announcements.

G. TOWN MANAGER'S REPORT

Mr. Stathatos gave and update on the following projects and there was discussion on some of the items as noted:

1. Capital improvement projects:

   - Yucca and Churchill street improvements
   - TxDOT Green Ribbon Fund (FM 1171)

2. Economic Development projects:

   - Rush Bowls to open Aug. 27th in Lakeside DFW
   - The Catch is now open (former Mod Market location)
   - Costa Vida opened last week

3. Update on quality of cell service in certain parts of Flower Mound:

   Mr. Stathatos provided background information about this item and Mr. Dalton gave an update on the progress made to date, including future plans for improved cell signal service.

DRAFT

4. Presentation of the 2018 Employee Survey Results

   Mr. Stathatos provided background information on the survey results and Mr. Walton gave a presentation identify or noting:
   - Overview of job characteristics
   - Key drivers
   - Job satisfaction
   - Respect and ethics
   - Wages and benefits
   - Communication and decision-making
   - Work group performance
   - Employee-supervisor relationship
   - Summary (highlights and opportunities for improvement)

   and he responded to questions from Council regarding:
   - Clarification that the report includes employees from all departments

5. Silveron Thoroughfare Plan Amendment

   Mr. Stathatos gave a status update noting that the development of the Lakewood tract (which is somewhat of a companion piece to this road project) has not come before Planning & Zoning, so staff is not making any recommendations at this time.

H. FUTURE AGENDA ITEMS

1. No future agenda items were brought forward.

I. COORDINATION OF CALENDARS

Mayor Dixon announced that the next Town Council regular meeting is scheduled for Tuesday, September 4th and confirmed Councilmember attendance.

J. CONSENT ITEMS

1. Consider approval of the minutes from a regular meeting of the Town Council; Town of Flower Mound Fire Control, Prevention, and Emergency Medical Services District Special meeting; and Crime Control and Prevention District Special meeting held on August 6, 2018.
2. Consider approval of the minutes from a work session of the Town Council held on August 16, 2018.
3. Consider approval of a Professional Services Agreement with Alliance Geotechnical Group, to provide construction materials engineering and testing, for the Yucca Drive Reconstruction and Churchill Drive projects, in the amount of $51,464.50; and authorization for the Mayor to execute same on behalf of the Town.
4. Consider approval of a Construction Agreement with Pavecon Public Works, for the Skillern Road project, in the amount of $562,559.40; and authorization for the Mayor to execute same on behalf of the Town.

DRAFT

5. Consider approval of a Professional Services Agreement with Alliance Geotechnical Group, to provide construction materials engineering and testing, for the Skillern Road project, in the amount of $16,563.50; and authorization for the Mayor to execute same on behalf of the Town.

Councilmember Bryant moved to approve by consent Items 1 – 5, as presented in the above referenced agenda captions, and if applicable, the Ordinance or Resolution caption for each, for the record. Deputy Mayor Pro Tem Webb seconded the motion.

VOTE ON MOTION: *Motion passed*
AYES: FOREST, ENGEL, BRYANT, WEBB, SHARMA
NAYS: NONE

K. REGULAR ITEMS

Mayor Dixon opened items 6 – 9 at the same time.

6. Public Hearing to consider the proposed budget for the fiscal year beginning on October 1, 2018, and ending on September 30, 2019.

Staff Presentation

Ms. Wilkinson and Ms. Wallace gave a presentation for items 6 – 9 identifying or noting:

- How Flower Mound Compares to benchmark cities
  - 2017 population
  - FY 2017 total tax rate
  - Flower Mound tax rate
  - FY 2017 debt tax rate
  - % of the tax rate used to pay debt
  - Percentage of governmental outstanding debt (percentage covered by the tax rate)
  - Full time equivalent (FTE) per capita
  - 2017 Unassigned fund balance and financial policy
- Town sales tax revenue as a percentage of governmental revenue
- Financial goals update
- 2018 debt service and tax rates
- Required budget and tax rate adoption language
- Changes since proposed budget
- Lewisville Lake Symphony – additional information
- General fund
- Current property tax exemptions available
- Homestead exemption impact
- Effective tax rate adoption impact
- Tax bill comparison ($400,000 home)
- Utility fund
- Water/Wastewater rates
- Current utility bill comparison
- Stormwater utility fund
- Special revenue funds

DRAFT

- Capital Improvement Project summary
- Windsor roundabout connection
- Gibson Grant log cabin, recommended phasing
- Crime Control & prevention district budget
- Fire Control, Prevention, & Emergency Medical Services Budget
- Next steps

and Ms. Wallace or Ms. Wilson responded to questions or comments from Council regarding:

- Homestead exemption and future roll back rates calculations, as well as what is the timing should Council have interest in bringing forward in the future
- When will Council see the cabin final master plan
- What advantage does the 20% reserve rate offer the Town
  - And there was Council consensus to consider the homestead exemption for next year's budget, and to include a review of all possible negative consequences, particularly in light of an upcoming state legislative session
- For the fund balance there was Council consensus to move forward with the 20% reserve rate
- For the West Windsor connection, there was Council consensus to move forward with the road connection
- There was discussion about Kirkpatrick Phase III; however, there were concerns regarding funding

and there was Council discussion regarding:

- Appreciation for the time and effort that went into preparing the budget
- Option of the effective tax rate
- How considering the homestead exemption is a valuable tool and a measurable way to give back to the residents (rather than the tax rate)
- What a 15% reserve rate could allow versus a 20%
- Community support funding:
  - the role of government overall
  - how the work of the non-profits benefits the Town

7. Public Hearing by the Town Council acting as the Board of Directors for the Town of Flower Mound Crime Control and Prevention District to consider the Flower Mound Crime Control and Prevention District proposed budget for the fiscal year beginning on October 1, 2018, and ending on September 30, 2019.

8. Public Hearing by the Town Council acting as the Board of Directors for the Town of Flower Mound Fire Control, Prevention, and Emergency Medical Services District to consider the Flower Mound Fire Control, Prevention, and Emergency Medical Services District proposed budget for the fiscal year beginning on October 1, 2018, and ending on September 30, 2019.

9. Public Hearing to consider a tax rate of $0.4390 per $100 assessed valuation.

DRAFT

Mayor Dixon made the following required announcement:

"The Town of Flower Mound's tax rate is scheduled for adoption on Monday, September 17, 2018, at 6:00 p.m., at a regular Town Council meeting, to be held in the Town of Flower Mound Council Chambers, located at 2121 Cross Timbers Road, Flower Mound, Texas, 75028."

Mayor Dixon opened the Public Hearing for items 6 – 9 at 7:24 p.m.

The following individuals either spoke in support or opposition, or had questions / comments related to the item: *Names listed below don't necessarily reflect the order in which each person spoke and all addresses are located in Flower Mound unless otherwise indicated.*

Support: **Comments/Questions**	**Opposition:** **Comments/Questions**	**Question(s)/Comments Only**
Rev. Dr. Byron Wells, 309 Salisbury Ln	Patrick Martin, 4700 Oak Springs Dr	Paul Stone, 4100 Broadway

Mayor Dixon closed the Public Hearing for items 6 - 9 at 7:33 p.m.

No Council action was required or taken for items 6 – 9.

10. Consider approval of a Service Agreement for Demand Response Transit Service with SPAN, in an amount not-to-exceed $48,672.00, to provide transportation service for Town citizens who are age 65 or older and Town citizens with verifiable disabilities that prevent them from driving; and authorization for the Mayor to execute same on behalf of the Town.

Staff Presentation

Mr. Jennings gave a presentation identifying or noting:

- Background information (history)
- Funding sources for FY19-20
- Cost history for SPAN

Applicant Presentation

Michelle McMahon, Executive Director, and Roger Muckel, Mobility Manager, of SPAN gave a presentation identifying or noting:

- Current service
- Client utilization
- Flower Mound Total Trips and users FY 2016 – FY 2018
- Timeline for new funding
- New funding: 5310
- Flower Mound Trip rate FY 2018-2019
- Trip purposes
- Service area and trip allocations
- Other efficiencies
- Closing remarks

DRAFT

and they responded to questions from Council as follows:

- Clarification that the Town has already used all of the dollars budgeted for the year
- Is education included as one of the trip purposes

and there was Council discussion regarding:

- How two days a week for work trips needs to be looked at as most workers have five day a week schedules and they are put in a position of finding alternative transportation on those days
- Interest in improving the efficiencies of using predetermined days for specific stores for grocery shopping
- Interest in more trips for special day program needs

Administrative Note: A revised contract with a lower rate was provided after the agenda packet posting and that rate was noted in the staff and applicant presentation.

Councilmember Bryant moved to approve as presented in the agenda caption. Mayor Pro Tem Webb seconded the motion.

VOTE ON MOTION: *Motion passed*
AYES: SHARMA, WEBB, BRYANT, ENGEL, FOREST
NAYS: NONE

11. Consider approval to award Bid No. 2018-73-B, for the Yucca Drive Reconstruction and Churchill Drive projects, to Tiseo Paving Company, for the amount of $2,064,583.15; and authorization for the Mayor to execute same on behalf of the Town.

Staff Presentation

Ms. Bruce provided background information about the item and what is planned for the project, and she responded to questions from Council regarding:

- Clarification regarding trail connection locations
- Has there been any negative feedback from the public
- What is the timing for completion

Councilmember Bryant moved to approve as presented in the agenda caption. Deputy Mayor Pro Tem Forest seconded the motion.

VOTE ON MOTION: *Motion passed*
AYES: FOREST, ENGEL, BRYANT, WEBB, SHARMA
NAYS: NONE

12. Consider approval of Bid No. 2018-90-B, Flower Mound Police Department Phase II to Schmoldt Construction Inc., in the amount of $1,525,000.00; and authorization for the Mayor to execute on behalf of the Town.

DRAFT

Staff Presentation

Ms. Wallace outlined the scope of work for this project as follows:

- Adding an addition to the East side of the building by approximately 2,500 square feet
- Renovation of the exterior insulation and finish system (EFIS)
- Additional secured parking for police department vehicles

Mayor Pro Tem Webb moved to approve as presented in the agenda caption. Deputy Mayor Pro Tem Forest seconded the motion.

VOTE ON MOTION: *Motion passed*
AYES: SHARMA, WEBB, BRYANT, ENGEL, FOREST
NAYS: NONE

L./M. CLOSED/OPEN MEETING

The Town Council convened into a closed meeting at 8:31 p.m. on August 20, 2018, pursuant to Texas Government Code Chapter 551, including, but not limited to, Sections 551.071, 551.072, and 551.087 for consultation with attorney, and to discuss matters relating to real property, personnel, and economic development negotiations, and reconvened into an open meeting at 8:50 p.m. on August, 20, 2018, to take action on the items as follows:

a. Discuss and consider purchase, exchange, lease or value of real property for parks and/or other municipal purposes and all matters incident and related thereto. **No action taken.**

b. Discuss and consider economic development incentives, including retail centers, corporate relocation/expansion/retention, hospitality projects, and performance related to certain incentive agreements. **No action taken.**

c. Consultation with Attorney regarding legal issues associated with zoning approval procedures. **No action taken.**

N. ADJOURN REGULAR MEETING

Mayor Dixon adjourned the meeting at 8:50 p.m. on Monday, August 20, 2018, and all were in favor.

TOWN OF FLOWER MOUND, TEXAS

_____
STEVE DIXON, MAYOR

ATTEST:

_____
THERESA SCOTT, TOWN SECRETARY

DRAFT

TOWN COUNCIL AGENDA ITEM NO. 2

CONSENT ITEM

DATE: September 4, 2018

FROM: Sabrina Zadow, Purchasing Manager

ITEM: **Consider approval of the purchase of one (1) New 2019 Ford F-750 Chassis with Crane Body per Town of Flower Mound Specifications from Sam Pack's Five Star Ford for the Public Works Department in the amount of $141,514.00.**

BACKGROUND INFORMATION: The Public Works Department (Utility Services Maintenance Division) is requesting the purchase of one (1) New 2019 Ford F-750 Chassis with Crane Body Vehicle from Sam Pack's Five Star Ford in the amount of $141,514.00 through existing interlocal agreement with Tarrant County to use Tarrant County Contract 2016-006. This vehicle purchase is part of the approved Fiscal Year 2017-2018 Vehicle Equipment Replacement Fund (VERF) budget and replaces unit #9242-05 (2008 Ford F550 with Crane Body).

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: N/A

FISCAL IMPACT: $141,514.00

Proposed Expenditure:	Account Number(s):
$141,514.00	565-450-84500-6130 - VERF

Finance Review by: Debra Wallace, Deputy Town Manager /CFO DW

LEGAL REVIEW: N/A

ATTACHMENTS:

1. Fleet Manager's Bid Award Recommendation for Vehicle
2. Sam Pack's Five Star Ford Vehicle Quote & Specifications

DRAFT MOTION: Move to approve as presented in the agenda caption.

Bid Award Recommendation

Co-op Contract: Tarrant County 2016-006

Date: 08/10/2018

Description: New F-750 Chassis w/ Crane Body

Replaces: Unit # 9242-05 (2008 Ford F550 w/ Crane Body)

Bidder #1: Sam Pack's Five Star Ford

bid: 2019 Ford F-750 Chassis w/ Crane Body

*Specs per bidder quote

Unit TOTAL $ 141,514.00

Bidder #2: Grande Truck Center

bid: 2019 Ford F-750 Chassis w/ Crane Body

*Specs per bidder quote

Unit TOTAL $ 147,365.00

It is Fleet Services recommendation to award the bid to **Sam Pack's Five Star Ford** as the lowest responsible bidder in the amount of **$ 141,514.00.**

H. Deats Stewart
Fleet Services Manager

08/10/2018
Date

Attachment 2

Sam Pack's Five Star Ford
1635 S. IH 35E Carrollton Texas, 75006
(888) 8 FLEET 9 (888-835-3389) - FAX 972-245-5278 - bidtx@spford.com

CUSTOMIZED PRODUCT PRICING SUMMARY BASED ON CONTRACT

Cars and Light Trucks
Team Members -- Kevin Moore - Shauna Hood - Jorge Guerra - Alan Rosner
Contract Name:Tarrant County 2016-006

End User: Town of Flower Mound **Sam Pack's Rep:** Alan Rosner

Contact: Deats Stewart **Date:** 6/22/2018

Contact TN/Email Deats.stewart@flower-mound.com **Phone #**

Product Description: 2019 Ford F-750 Chassis plus equipment Exterior Color / Interior

A. Bid Series: 1 **Base Price:** $ 80,590.00

B. Published Options (Itemize Each Below)

Code	Description	Bid Price	Code	Description	Bid Price
	Automatic Transmission	Included		Air Ride Seat	$ 520.00
	270HP engine	Included		Wireless N/A	
	Upgrade to 300HP	$ 1,995.00		Airbrakes	Included
	50 Gallon LH Fuel Tank	Included		3 Keys	Included
	Horizontal Exhaust	Included			
	Horizontal Exhaust Pipe	Included			
	Appearance Group	$ 730.00			
	Includes Chrome Bumper				
	Dual Chrome Mirrors	$ 120.00			
	Speed Control	Included			
	Power group	$ 695.00			
	Blue Tooth	$ 695.00			
				Total of B. - Published Options	$ 4,755.00

C. Ford Factory Published Options

Code	Description	Bid Price	Code	Description	Bid Price
				Total of C. - Dealer Published Options	$ -

D. Fleet Quote

Code	Description	Bid Price	Code	Description	Bid Price
	Delete 26' Box - Add	$56,169.00		Step Bumper 12' N/A	
	Palfinger Crane Body with PALCP72-11CS				
	Plus all additional equipment :				
	Exceptions are:				
	#7 Reinforced Curside Rear Crane				
	Compartment 72ft lb - 1" top plate				
	#8 Authorized Factory Installer				
	#1 Compartment - PSS N/A				
	#1 Hydraulic - Open Center Pump				
	#4 Valves contained at Base of Crane				
	2 1/8" Floor plate				
				Total of D. - Off Menu Options	$ 56,169.00

F.	**Delivery Charges**	0 Miles @ $2.45/mile	$ -
G.	**Option Discounts**		$ -
H.	**Total of A + B + C + D + E = F**		$ 141,514.00
I.	**Floor Plan Assistance**		$0.00
J.	**Lot Insurance Coverages**		$0.00
K.	**Quantity Ordered** 1	X F =	$ 141,514.00
L.	**Administrative Fee**		$ -
M.	**Non-Equip Charges & Credits**		
N.	**TOTAL PURCHASE PRICE INCLUDING ADMIN FEE**		$141,514.00

Replaces: 2008 F-550
9242-05
VERF AMT:
$140,000.00
($86763.00 in VERF)
($53,000 - discret. ...

Town of Flower Mound

PURCHASING SPECIFICATIONS **SPECIFICATION NO.:**

ITEM: Service Body w/ Crane, Truck mounted, 10,000 lb. capacity

FUNCTION: To lift heavy pumps and motors at the pumping stations

DESCRIPTION: Service Body w/ Crane w/ maximum lifting capacity of 10,000 lbs

This specification is intended to describe for acquisition purposes a service body w/ crane, to be installed on a 25,999 GVW truck to be used by the Town of Flower Mound.

NOTE: Bidder MUST place a checkmark in the appropriate box to indicate: 'Yes' unit bid meets or exceeds the minimum required specification, or 'No' unit bid does not meet or exceed the minimum required specification listed. Failure to do so could result in disqualification of bid.

SERVICE BODY

OK HES

___Yes ✓No 1. 62" High x 23" Deep Compartments, 11' Long Body, 12-gauge body with 11-gauge deck-plate compartment tops & backs, 54" x 31" wheel well opening. 60" H

___Yes ___No 2. Galvanneal body to include cabinets w/ reinforced floors, clean out drains and adjustable shelving package (250 lb. capacity). 12 GA TREADPLATE TOP CMPT W/ 12 GA W/ 12 GA TREADPLATE OVERLAY

?, ___Yes ✓No 3. 3/16" aluminum doors w/ three point d-ring door latches and gas spring door holders, 49" W centerdeck floor w/ 1/8" diamond plate. steel

✓Yes ___No 4. Wheel skirting, front body bulkhead, rear 10" tall hinge down tailgate, mud flaps, rear body grab handles, ICC recessed LED lights & reflectors.

✓Yes ___No 5. Backup alarm and mini ICC safety kit (2.5 lb. ABC fire extinguisher & hazard reflectors).

✓Yes ___No 6. Body primed and undercoated, splatter-coating on compartment interiors. Color: Factory White.

HES? ___Yes ✓No 7. Tall tower crane reinforcement for 1 or 2 ton service body (up to 75,000 ft*lb.) REINFORCED CURB SIDE REAR CRANE COMPARTMENT 72,000 FT. LB 1" TOP PLATE 1/4" SIDE PLATES

___Yes ✓No 8. Factory installation of body on a chassis. – DIST. FACTORY AUTH DIST. INSTALL

OK HES

✓ Yes ___No 4. Relocate existing chassis TCM and Fuel/Water separator to allow Space for PTO driveline

✓ Yes ___No 5. Modify chassis vertical exhaust on F650 & F750 (2016 and newer) In lieu of notching front of body.

AIR COMPRESSOR EQUIPMENT & ACCESSORIES

✓ Yes ___No 1. Vanair Reliant RC40 reciprocating hydraulic driven 40 CFM air compressor with cover. 40 CFM @ 100 PSI / 40 CFM @ 150 PSI w/ 17 gallon air tank with moisture drain & integral hydraulic oil cooler. Includes cold weather package (oil cooler thermal bypass). Note: White housing

___Yes ___No 2. Hose reel access out rear compartment.

✓ Yes ___No 3. Air accessory package – ½" x 50' Filter /lubricator /regulator, spring rewind reel, hose & ball stop.

LIGHTING/ELECTRICAL EQUIPMENT & ACCESSORIES

✓ Yes ___No 1. Exterior 12v LED flood light pkg. 1-perm / 1 remote (2010-Raw / 1350-Effective Lumens).

✓ Yes ___No 2. (7) Interior 12v LED strip light (can be used in O/A compartments).

PAINTING EQUIPMENT & ACCESSORIES

✓ Yes ___No 1. (11) Feet of unit painted urethane "White" color. Not a base coat/clear coat or Metallic.

✓ Yes ___No 2. Includes protective spray covering on compartment fronts, bottom door frames, outside area around wheel wells, outer vertical outrigger tubes, rear bumper face & step surface.

ROLL-OUT DRAWER AND TRAY EQUIPMENT & ACCESSORIES

✓ Yes ___No 1. DuaLock custom drawer HD aluminum set (300 lb. cap. Ea.) Permanent & Removable Dividers will be provided but configurations vary depending on drawer width and depth. Note: 29" W x 18" D (8) -4" Drawers Location: SS 2nd

COMPARTMENT EQUIMENT & ACCESSORIES

___Yes ✓No 1. Pressurized Storage System (PSS), 2-blowers with filters. NOT Pressurized

HYDRAULIC POWER PACKAGE

N/A due to pressurized sys.

___Yes ___No 1. Closed center LS hydraulic power package, including air shift PTO (to include pump, std oil reservoir with in-tank filter, vented fill cap, sight gauge). OPEN CTR Pump/SYS

CRANE EQUIPMENT & ACCESSORIES

___Yes ___No 1. 10,000 lb. max capacity (75,000 ft*lb.) w/ hydraulic extend hex-boom 13'-25'. Include a true independent proportional wireless remote with holder & external antenna, ACC, planetary winch, crane hour meter, engine start/stop, A2B, overload system, holding valves & load block with non-live-swivel safety hook.

___Yes ___No 2. Primed. Color: Factory White.

___Yes ___No 3. Add a switch and indicator light to crane remote holder (to prevent lost remote).

___Yes ___No 4. Install hydraulic crane on body – including boom saddle, crane remote storage pocket and valve well CONTROL VALVES CONTINUED AT BASE OF CRANE

OUTRIGGERS & ACCESSORIES

___Yes ___No 1. Outriggers for cranes up to 75,000 ft*lb., hydraulic up/down rear outriggers (2) w/ hydraulic extend in/out on crane side (48" extend).

CHASSIS EQUIPMENT & ACCESSORIES

___Yes ___No 1. Spring or spacer leveling package added to one side of chassis suspension (1-ton).

___Yes ___No 2. Standard PTO package for electric-over-hydraulic required on chassis with automatic transmission.

___Yes ___No 3. Electronic engine speed control - computer set – electronic engine.

___Yes ___No 2. DuaLock custom drawer HD aluminum set (300 lb. cap. Ea.) Permanent & Removable Dividers will be provided but configurations vary depending on drawer width and depth. Note: 13" W x 18" D (8) -4" H Drawers Location: SS 1st

CENTER DECK EQUIPMENT & ACCESSORIES

___Yes ___No 1. (4) Flush mount "D" ring tie-downs in bed floor, each.

___Yes ___No 2. 1/4" floor plate in lieu of 1/8" Reinforced ?

REAR BUMPER & ACCESSORIES

___Yes ___No 1. Step bumper, 12" deep, Includes ~~a stainless~~ steel rear bumper shell.

___Yes ___No 2. Class IV Hitch receiver – 2" receiver – rated at 1,500 lbs. vert 10,000 lbs. MGTW.

___Yes ___No 3. Trailer plug-in 7-prong flat blade (RV style).

MISCELLANEOUS EQUIPMENT & ACCESSORIES

___Yes ___No 1. Vise / grinder removable mounting plate, includes drain slots in plate.

___Yes ___No 2. (11) Feet of master Compartment Locking System for steel body. Spring loaded with padlock guards for both side packs.

___Yes ___No 3. Camera, NagyFleet, 7" Color monitor, external mount camera with infra-red (mounted to windshield).

___Yes ___No 4. Mounting angles.

___Yes ___No 5. (4) Exterior 12v LED flood light (2010-Raw / 1350-Effective Lumens).

___Yes ___No 6. (11) Feet of Protective Spray Covering – MTS – cargo center deck,
compartment tops & sides, front bulkhead, tail gate & extension, bumper and/or workbench area.

TOWN COUNCIL AGENDA ITEM NO. 3

CONSENT ITEM

DATE: September 4, 2018

FROM: Eric Greaser, Fire Chief

ITEM: **Consider approval of the purchase of thirty sets of bunker gear from NAFECO, Inc. through BuyBoard Purchasing Contract No. 524-17 in the total amount of $76,039.20 and authorization for the Mayor to approve same on behalf of the Town.**

BACKGROUND INFORMATION: This purchase represents part of a two-year project towards providing each firefighter with two sets of turnout gear. Firefighters are at increased risk of certain types of cancer as a result of occupational exposure. The second set of gear will allow firefighters the ability to immediately have a clean set of turnouts available while the carcinogen contaminated turnouts are cleaned. When the gear has been used and exposed at a fire, firefighters must attempt to find gear that fits them from our limited supply of reserve gear. As sets of active and reserve gear are inspected and tested, those failing to meet compliance with NFPA 1851 mandates must be taken out of service and retired.

FISCAL IMPACT: $76,039.20

Proposed Expenditure:	Account Number(s):
$76,039.20	100-660-63000-2270

Finance Review by: Debra Wallace, Deputy Town Manager /CFO

LEGAL REVIEW: N/A

ATTACHMENT:

1. NAFECO, Inc. Sales Quote #PSGQ18145

DRAFT MOTION: Move to approve as presented in the agenda caption.

ATTACHMENT 1

NAFECO Inc.
"North America Fire Equipment Co."
1515 West Moulton Street
Decatur, AL 35601
Office: **800-628-6233**

Damon Stewart (903) 813-6569

Sales Quote

Bill To:
Flower Mound Fire Department
2121 CROSS TIMBERS ROAD
FLOWER MOUND, TX 75028

Shipping Address:
Flower Mound Fire Department
3911 S. Broadway Ave.
FLOWER MOUND, TX 75028

Date: 08/08/2018
Customer ID: FLO315
BuyBoard Contract# 524-17

Contact	Sales Rep #	Sales Rep.	Expires	PSGQ	Contact	Terms	Tax ID
Kirby	82	Stewart		PSGQ18145	524-17	30	

Line	Item	Qty.	Description	Unit Price	Total
1	CVFM	30	Lion / V-Force® Raglan Sleeve Coat with Black PBI® Max, 7.0 oz., C7 Liner	$1,397.59	$41,927.70
2	PVFM	30	Lion / V-Force® Belted Pants with black PBI® Max, 7.0 oz., C7 Liner	$1,110.50	$33,315.00
3	SF257	30	Hook and Dee with Zipper Coat Closure System no Velcro	$20.28	$608.40
4	RP052	30	4"x7"x2" Chest pocket for Turn-Out Coat	$6.27	$188.10
5					
				Total	**$76,039.20**

BuyBoard Contract# 524-17

TOWN COUNCIL AGENDA ITEM NO. 4

CONSENT ITEM

DATE: September 4, 2018

FROM: Andy Kancel, Chief of Police AK

ITEM: **Consider approval of the purchase of uniforms in the annual estimated amount of $55,800.00 from Galls, LLC through a City of Frisco contract.**

BACKGROUND INFORMATION: The City of Frisco Purchasing Division received bids for law enforcement uniforms on June 7, 2018. The City of Frisco City Council awarded the contract to Galls, LLC on August 8, 2018. Local governments are authorized by the Interlocal Cooperation Act, V.T.C.A. Government Code, Chapter 791, to enter into joint contracts and agreements for the performance of governmental functions and services, including administrative functions normally associated with the operation of government (such as purchasing necessary materials and equipment). The Town of Flower Mound and the City of Frisco entered into an interlocal agreement effective July 30, 2013. The initial term of the interlocal agreement was one year, and automatically renews annually, unless cancelled by either party.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: N/A

FISCAL IMPACT: $55,800.00

Proposed Expenditure:	Account Number(s):
$17,308.00	100-640-43500-2210
$32,192.00	100-640-43500-2270
$600.00	318-564-43500-2210
$5,700.00	318-564-43500-2270

Finance Review by: Debra Wallace, Deputy Town Manager /CFO DW

LEGAL REVIEW: N/A

ATTACHMENTS:

1. City of Frisco Cooperative Best Value Bid number 1804-060

DRAFT MOTION: Move to approve as presented in the agenda caption.

City of Frisco BVB #1804-060 Law Enforcement Uniforms Galls Pricing Sheet			Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505 800-876-4242 Ext. 4242 Brewer-Tiffany@galls.com R. Michael Andrews Jr.	
Item	**Description**	**Model**	**Price**	**Notes**
	Group 1 Shirts			
1	**L.E. Tight Crew Comp. Shirt SM-2X**	**5.11-40005**	$24.96	ALL SIZES
2	**Professional Polo S/S 100% Cotton Unisex**	**5.11-41060**	$36.46	Size S-2XL, size 3x $41.71
3	**Patrol Rain Shell**	**5.11-48098**	$106.15	size S-2X, $106.15, size 3x $122.34
4	**Women's Tactical Polo S/S**	**5.11-61164**	$33.75	size S-XL
5	**Women's Performance Polo**	**5.11-61165**	$34.76	size S-XL
6	**Trouser Women's TacLite Pro**	**5.11-64360**	$45.70	size 2-20, Regular/Long
7	**Polo Men's S/S Performance**	**5.11-64386**	$34.76	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**	$41.25	SIZE S-2XL, Size 3XL, $47.51, Tall Sizes L-5XL, $47.51
9	**Bike Patrol Polo S/S**	**5.11-71322**	$41.20	Size XS-2XL, Size 3XL, $47.44
~~10~~	~~**S/S Traverse Shirt**~~	~~**5.11-71333**~~		~~Discontinued~~
11	**TACLITE TDU S/S Shirt**	**511-71339**	$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**	$34.76	size S-2XL, Size 3XL, $39.92, Tall Sizes L-5XL, $39.92
13	**Polo L/S Performance**	**5.11-72049**	$36.25	Size S-2XL, Size 3XL $41.89
14	**Shirt**	**5.11-72054**	$45.00	TacLite TDU L/S Shirt. Size S-2XL, Size 3XL-4XL, $51.89
15	**Prapid Assault Shirt**	**5.11-72194**	$49.95	Size S-2XL, Size 3XL $54.95
16	**511- Woman's Pro Polo Shirt**	**5.11- 61166**	$36.46	Size S-XL
17	**511- Professional Polo Shirt**	**5.11- 41060**	$36.46	Size S-2XL, size 3x $41.71
18	**511- Professional Long Sleeve Polo**	**5.11- 42056**	$39.35	Size S-2XL, Size 3XL, $45.67
19	**511- Tactical Polo Shirt**	**5.11- 71182**	$34.76	Size S-2XL, Size 3XL $39.92
20	**Vest**	**5.11- 80001**	$63.70	Tactical Vest, Size S-2XL, Size 3XL $73.66
21	**511- Women’s Taclite Pro Long Sleeve Shirt**	**5.11- 62070**	$43.47	Size S-XL
22	**511- Women’s Performance Short Sleeve Polyester Jersey**	**5.11- 61165**	$34.76	Size XS-XL

23	**Tru Spec Combat Shirt**	**Atlanco Tru Spec 2552**	$43.00	Size XS-XL, Size 2XL-3XL $46.73
24	**TRU Combat Shirt -Dark Blue (xs-xl) Specify Size**	**Atlanco Tru Spec 2555**	$45.00	Size XS-XL, Size 2XL-3XL $48.91
25	**Combat Shirt, Tru Navy P/C R/S 1/4**	**Atlanco 2567**	$50.85	Size XS-XL, Size 2XL-3XL, $ $55.93
26	**Tru Spec TRU Shirt**	**Atlanco Tru Spec 1288**	$40.66	Size XS-XL, Size 2XL-3XL, $46.73
27	**Tru Extreme Tactical Response Uniform**	**Atlanco Tru Spec 1203**	$89.99	Correct Part Number is 1238, Size Xs-XL, Size 2XL-3XL $ 98.57
~~28~~	~~**Combat Shirt**~~	~~**AtlancoTru Spec #6970**~~	~~$0.00~~	~~Discontinued~~
~~29~~	~~**Extreme Vest**~~	~~**Atlanco Tru Spec #8970**~~	~~$0.00~~	~~Discontinued~~
30	**Polo Shirt ,TRU Performance Navy**	**Atlanco 4340**	$30.50	Size XS-XL, Size 2XL-5XL $30.50
31	**Polo Shirt S/S Charcoal**	**Atlanco 4488**	$30.50	Size XS-XL, Size 2XL-5XL $30.50
32	**Polo Shirt 24-7 CL Green**	**Atlanco 4489**	$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**~~	~~$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**~~	~~$0.00~~	~~Discontinued~~
~~35~~	~~**TRU Extreme Combat Vest**~~	~~**Atlanco Tru Spec 2880**~~	~~$0.00~~	~~Discontinued~~
36	**TRU Uniform Shirt**	**Atlanco Tru Spec 1385**	$55.07	Size XS-XL, Size 2XL-3XL $60.60
37	**TRU 1/4 Zip Combat Shirt**	**Atlanco Tru Spec 2547**	$53.42	Size XS-XL, Size 2XL-3XL $57.12
38	**S/S Super shirt Wool**	**Blauer 8446**	$67.97	Size XS-3XL, 4XL $88.31, 5XL-6XL $118.88
39	**S/S Super shirt Wool Women's**	**Blauer 8446W**	$67.97	Size 28-50
40	**L/S Super shirt Wool**	**Blauer 8436**	$77.36	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**	$77.36	WOMEN'S Size 30-50
42	**Long Sleeve Super Shirt Polyester**	**Blauer 8670**	$51.10	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**	$51.10	WOMEN'S SIZE 30-50
44	**S/S Super shirt Polyester**	**Blauer 8675**	$46.88	SIZE XS-3XL, SIZE 4XL $60.97, SIZE 5XL-6XL $82.07

45	**S/S Super shirt Polyester Women**	**Blauer 8675W**	$46.88	WOMEN'S SIZE 30-50
46	**Mock Turtle Neck Sweater**	**Blauer 8110X**	$25.82	SIZE XS-3XL, SIZE 4XL $33.56, SIZE 5XL-6XL $45.17
~~47~~	~~**Fleece Lined Crew Neck Sweater**~~	~~**Blauer 221**~~		~~**Discontinued**~~
48	**Tee Shirt -Crewneck (BLK or NVY) Specify Color and Size**	**Blauer 8120X**	$24.65	SIZE XS-3XL, SIZE 4XL $32.05, 5XL $48.00
49	**Colorblock Performance Polo Short Sleeve Shirts**	**Blauer 8133**	$55.20	SIZE XS-3XL, SIZE 4XL $71.73, SIZE 5XL-6XL $96.56
~~50~~	~~**Polo Shirts, B. Cool Performance Polo**~~	~~**Blauer 8139**~~		~~**Discontinued**~~
~~51~~	~~**Polo Shirts, B. Cool Performance Polo WOMENS**~~	~~**Blauer 8139W**~~		~~**Discontinued**~~
52	**LS Bicomponent Knit Shirt**	**Blauer 8140**	$60.39	SIZE XS-3XL, SIZE 4XL $78.56, SIZE 5XL $105.75
53	**Colorblock Performance Polo Shirt**	**Blauer 8143**	$69.00	SIZE XS-3XL, SIZE 4XL $89.71, SIZE 5XL $120.76
54	**Blauer Long Sleeve 100% Cotton Polo Shirts**	**Blauer 8146**	$0.00	DISCONTINUED
55	**Performance Patrol Polo B.Cool**	**Blauer 8160**	$54.50	SIZE XS-3XL, SIZE 4XL $70.89, SIZE 5XL $95.43
56	**L/S Performance Patrol Polo B. Cool**	**Blauer 8165**	$59.30	SIZE XS-3XL, SIZE 4XL $77.08
57	**Colorblock Armorskin Polo**	**Blauer 8340**	$69.00	SIZE XS-3XL, SIZE 4XL $89.71
58	**Long Sleeve Street Shirt, Polyester**	**Blauer 8371**	$39.61	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**	$39.61	WOMEN'S SIZE XS-3XL
60	**Long Sleeve Street Shirt, Wool**	**Blauer 8471**	$53.45	SIZE XS-3XL (33-37), SIZE 4XL (33-37) $69.45
61	**Long Sleeve Street Shirt, Wool Women's**	**Blauer 8471W**	$53.45	SIZE XS-3XL
62	**Short Sleeve Street Shirt, Polyester**	**Blauer 8372**	$35.62	SIZE XS-3XL, 4XL $46.30, 5XL $62.34
63	**Short Sleeve Wool Blend Street Shirt**	**Blauer 8472W**	$44.35	WOMEN'S SIZE XS-3XL
64	**Short Sleeve Street Shirt, Wool**	**Blauer 8472**	$44.35	SIZE XS-3XL, 4XL $57.65
65	**Armor Skin, Polyester**	**Blauer 8370**	$69.84	SIZE XS-3XL, 4XL $90.80, 5XL $122.24
66	**Armor Skin, Wool**	**Blauer 8470**	$83.70	SIZE XS-3XL, 4XL $108.81, 5XL-6XL $146.48
67	**Class A Long Sleeve Zippered Polyester Shirt**	**Blauer 8600Z**	$42.04	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**	$42.04	WOMEN'S SIZE 30-50
69	**Class A Long Sleeve Wool Shirt**	**Blauer 8450**	$70.74	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**	$70.74	WOMEN'S SIZE 30-50
71	**Class A Short Sleeve Zippered Polyester Shirt**	**Blauer 8610Z**	$38.20	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**	$38.20	WOMEN'S SIZE 30-50, SIZE 52 $49.65, SIZE 54 $66.85

73	**Class A Short Sleeve Wool Shirt**	**Blauer 8460**	$64.20	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**	$64.20	SIZE 30-50
75	**Polo**	**Blauer 8134**	$35.40	REPLACEMENT FOR BLAUER 8139, SIZE XS-3X, SIZE 4XL $46.06, SIZE 5XL $62.00
76	**Polo**	**Blauer 8134W**	$35.40	WOMEN'S REPLACEMENT FOR BLAUER 8139, SIZE XS-3X
77	**Biocompartment S/S Knit Shirt**	**Blauer 8135**	$52.06	SIZE XS-3X, SIZE 4XL $67.72, 5XL $91.16
78	**Biocompartment S/S Knit Shirt**	**Blauer 8130**	$50.66	SIZE XS-3XL, 4XL $65.89
79	**Hi-Vis S/S Polo Shirt**	**Blauer 8137**	$63.56	SIZE XS-3XL, SIZE 4XL 482.60
80	**Polo**	**Blauer 8144**	$41.30	SIZE XS-3XL, SIZE 4XL $53.73
~~81~~	~~**BDU Tactical S/S Shirt**~~	~~**Blauer 8740**~~		~~Discontinued~~
82	**TENX BDU Short Sleeve**	**Blauer 8741**	$43.70	SIZE XS-3XL, SIZE 4XL $56.81, SIZE 5XL $76.47
~~83~~	~~**BDU Tactical L/S Shirt**~~	~~**Blauer 8730**~~		~~Discountinued~~
84	**TENX BDU Long Sleeve**	**Blauer 8731**	$47.90	SIZE XS-3XL, SIZE 4XL $62.31, SIZE 5XL $83.88
85	**RIPSTOP BDU**	**Blauer 8780**	$83.25	SIZE XS-3XL, SIZE 4XL 108.19
86	**Long Sleeve Ripstop**	**Blauer 8781**	$46.85	SIZE XS-3XL (33-37), SIZE 4XLX37 $60.95
87	**Short Sleeve Ripstop**	**Blauer 8782**	$42.00	SIZE XS-3XL, SZIE 4XL $54.55, SIZE 5XL $73.44
88	**Blauer Long Sleeve Shirt**	**Blauer 8431**	$42.11	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**~~	~~$0.00~~	~~DISCONTINUED~~
90	**Blauer Short Sleeve shirt**	**Blauer 8421**	$35.75	SIZE 14.5-19.5, SIZE 20.5 $46.45, SIZE 21.5-22.5 $62.52
91	**Blauer Cotton Blend Shirt**	**Blauer 8713X**	$44.44	SIZE XS-3XL, SIZE 4XL $57.79, SIZE 5XL-7XL $77.81
~~92~~	~~**B. Cool Performance Polo**~~	~~**Blauer SS8139**~~		Discontinued
93	**LS B. Cool Performance Polo**	**Blauer 8149**	$42.47	SIZE XS-3XL, SIZE 4XL $55.22, SIZE 5XL $74.33
94	**Job Shirt, Navy**	**Blauer 4640X**	$72.50	SIZE XS-3XL, SIZE 4XL $94.23, SIZE 5XL $126.84
95	**S/S Women's Shirt**	**Dickies FS574KH**	$19.58	SIZE S-2XL
96	**Shirt**	**Dickies FS574**	$19.58	SIZE S-2XL
97	**Short Sleeve Shirt**	**Dickies 1574KH**	$17.37	SIZE S-2XL, SIZE 3XL-5XL $19.15
98	**Long Sleeve Shirt**	**Dickies 574KH**	$19.58	SIZE S-2XL, SIZE 3XL-4XL $19.57
99	**Dickie S/S Work Shirt**	**1574 Khaki**	$17.37	SIZE S-2XL, SIZE 3XL-5XL $19.15
100	**Dickie Shirt Women's L/S Industrial 64Poly/35 Cotton**	**FL5350**	$16.75	SIZE S-2XL
101	**Dress Cat Men's Single Breast**	**Elbeco DC13800**	$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	$36.80	SIZE S-XL, SIZE 2XL-3XL $44.16, 4XL $51.52
103	L/S UFX Tactical Polo (all colors)	Elbeco 51XX	$38.40	SIZE S-XL, SIZE 2XL-3XL $46.08, 4XL $53.76
104	S/S Tactical Polo, (all colors)	Elbeco K5131	$35.85	SIZE S-XL, SIZE 2XL-3XL $44.16, 4XL $51.52
105	S/S Performance Polo Midnight Navy	Elbeco K5134	$35.85	SIZE S-XL, SIZE 2XL-3XL $44.16, 4XL $51.52
106	LS male UFX performance	Elbeco K5140	$39.70	SIZE S-XL, SIZE 2XL-3XL $46.08, 4XL $53.76
107	L/S Tactical Polo, all colors	Elbeco K5141	$39.70	SIZE S-XL, SIZE 2XL-3XL $46.08, 4XL $53.76
108	L/S Tactical Polo, Midnight Navy	Elbeco K5144	$39.70	SIZE S-XL, SIZE 2XL-3XL $46.08, 4XL $53.76
109	L/S Tactical Polo, Red	Elbeco K5145	$39.70	SIZE S-XL, SIZE 2XL-3XL $46.08, 4XL $53.76
110	L/S Tactical Polo, Grey	Elbeco K5148	$39.70	SIZE S-XL, SIZE 2XL-3XL $46.08, 4XL $53.76
111	L/S Tactical Polo, Royal Blue	Elbeco K5151	$39.70	SIZE S-XL, SIZE 2XL-3XL $46.08, 4XL $53.76
112	L/S Tactical Polo, Ladies Black	Elbeco K5181LC	$39.70	SIZE S-XL, SIZE 2XL-3XL $46.08, 4XL $53.76
113	L/S Tactical Polo, Midnight Navy	Elbeco K5184LC	$39.70	SIZE S-XL, SIZE 2XL-3XL $46.08, 4XL $53.76
114	L/S Tactical Polo, Ladies Grey	Elbeco K5188LC	$39.70	SIZE S-XL, SIZE 2XL-3XL $46.08, 4XL $53.76
115	UFX Ultralight Polo Royal/Navy Short Sleeve	Elbeco K5213	$49.15	SIZE XS-XL, SIZE 2XL-3XL $58.98, SIZE 4XL $ 68.81
116	UFX Ultralight Polo Royal/Navy Long Sleeve	Elbeco K5223	$57.85	Size XS-XL, SIZE 2XL-3XL $69.42, SIZE 4XL $80.99
117	UFX Ultralight Polo ANSI Short Sleeve	Elbeco K5216	$65.00	SIZE XS-XL, SIZE 2XL-3XL $78.00, SIZE 4XL $91.00
118	UFX Ultralight Polo ANSI Long Sleeve	Elbeco K5226	$72.30	SIZE XS-XL, SIZE 2XL-3XL $86.76, SIZE 4XL $101.22
119	UFX Ultralight Polo HiVis Navy Short Sleeve	Elbeco K5214	$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	$57.85	Size XS-XL, SIZE 2XL-3XL $69.42, SIZE 4XL $80.99
121	Undervest Shirt Short Sleeve	Elbeco UVS152	$49.99	SIZE XS-XL, SIZE 2XL-3XL $59.99, SIZE 4XL $69.99
122	Undervest Shirt Long Sleeve	Elbeco UVS151	$65.00	SIZE 14.5-18, SIZE 18.5-20 $78.00, SIZE 22 $91.00
123	Shirt Men's Short Sleeve	Elbeco 840N	$64.40	SIZE 14.5-18, SIZE 18.5-20 $77.28, SIZE 22 $90.16
124	Shirt Men's Long Sleeve	Elbeco 8840N	$58.60	SIZE 14.5-18, SIZE 18.5-20 $70.32, SIZE 22 $82.04
125	Shirt Women's Short Sleeve	Elbeco 9340LCN	$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	$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	$5.50	SANMAR, SIZE S-XL, SIZE 2X $7.27, SZIE 3XL $8.07
128	Men's S/S Tactical Polo	SAN-CS410	$25.80	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	$30.65	SANMAR, SIZE XS-XL, SIZE 2XL $27.88, SIZE 3XL $30.67, SIZE 4XL $32.06
130	Ladies S/S Tactical Polo	SAN-CS411	$25.80	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	$9.95	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	$12.10	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	$12.10	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	$17.73	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	$11.30	SANMAR, SIZE XS-XL, SIZE 2XL $14.50, SIZE 3XL $17.73, SIZE 4XL $19.34
136	Polo	SAN-L525	$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	$17.75	SANMAR, SIZE XS-XL, SIZE 2XL $19.37, SIZE 3XL $22.60, SIZE $24.22
138	Tee Shirt Female	SAN-LST350	$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	$17.73	SANMAR, SIZE S-XL, SIZE 2XL $19.34, SIZE 3XL $22.56, SIZE 4XL $24.18
140	Tee Shirt	San-ST350	$6.45	SANMAR, SIZE XS-XL, SIZE 2XL $8.06, SIZE 3XL $11.29, SIZE 4XL $12.91
141	Tee Shirt	SAN-ST350LS	$8.05	SANMAR, SIZE XS-XL, SIZE 2XL $9.66, SIZE 3XL $12.89, SIZE 4XL $14.50
142	Polo	SAN-ST657	$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	$17.73	SANMAR, SIZE S-XL, SIZE 2XL $19.34, SIZE 3XL $22.56, SIZE 4XL $24.18
144	Sweatshirt, Grey	Sanmar/Gildan	$11.25	GILDAN 12000, SIZE S-XL, SIZE 2XL $14.67
145	T-Shirt Red/Black	Sanmar/Gildan	$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**	$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**	$45.15	SIZE XS-XL, SIZE 2XL-3XL $49.06
148	**T-Shirt**	**Port & Company**	$0.00	NO BID, NO PART NUMBER PROVIDED
149	**ECWCS Poly Crew Neck Top**	**ROTCHO 6118**	$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**	$30.40	PROPPER, SIZE XS-6XL
151	**Women's S/S Polo Shirt Performance I.C.E**	**Propper (Black)**	$30.40	F534172, SIZE XS-6XL
152	**Women's S/S Polo Shirt Performance I.C.E**	**Propper (Grey)**	$30.40	F534172, SIZE XS-6XL
153	**Under Armor Tactical S/S Polo**	**Under Armor 1279759**	$38.40	SIZE XS-3XL
154	**Under Armor L/S Shirt**	**Under Armor 1248196**	$23.00	SIZE S-3XL
155	**Under Armor S/S Shirt**	**Under Armor 1005684**	$19.20	SIZE S-3XL
156	**Shirt-Men's L/S Button Down POPL 60/40 Cott/Poly-State Color**	**VH-13V0113**	$18.65	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_____**	$46.75	SANMAR CORNERSTONE POLO CS418, SIZE XS-XL, Size 2XL $48.37, SIZE 3XL $51.60, SIZE 4XL $53.21
	Group 2 Pants			
1	**Women's Taclite Shorts, Black**	**5.11- 63071-019**	$40.00	SIZE 2-20
2	**511- Women's Taclite Pro Pants Style**	**5.11- 64360**	$43.52	SIZE 2-20, REGULAR AND LONG
3	**Pant**	**5.11- 64371**	$45.15	WOMEN'S TACLITE PDU, SIZE 2-20
4	**Pant**	**5.11- 64386**	$61.80	WOMEN'S STRYKE PANT, SIZE 2-20
5	**Patrol Rain Pant**	**5.11-48057**	$82.40	SIZE S-2XL, SIZE 3XL $94.87
6	**511- Men's Tactical Pants**	**5.11- 74251**	$44.81	SIZE 28-44
7	**511- Men's Taclite Pro Pants**	**5.11- 74273**	$43.52	SIZE 28-44
8	**511- Men's Taclite Pro Pants**	**5.11- 74273L**	$52.48	LARGER SIZES, SIZE 46-54
9	**511- Twill TDU Pants**	**5.11- 74004**	$39.89	SIZE XS-2XL, SIZE 3XL-4XL $45.85
10	**511- Tactical Shorts 11"**	**5.11- 73308**	$43.36	SIZE 28-44
11	**511- Tactical Shorts 9"**	**5.11- 73285**	$42.10	SIZE 28-44
12	**511- Pro Shorts 9.5"**	**5.11- 73287**	$43.36	SIZE 28-44
13	**511- Taclite Pro Shorts, Black**	**5.11- 73287-019**	$43.36	SIZE 28-44
14	**511- Ripstop TDU Pant**	**5.11- 74003**	$41.88	SIZE XS-2XL, SIZE 3XL-6XL $48.14

15	**Pants Stryke w/Flex-Tac**	**5.11-74369**	$61.80	SIZE 28-44
16	**Pants Stryke w/Flex-Tac Large**	**5.11-74369L**	$71.20	LARGER SIZES, SIZE 46-54
17	**Motor Cycle Breeches**	**5.11-74407**	$97.40	SIZE 28-44, SIZE 46-54 $111.73
18	**Stryke Pant w/Flex-Tac**	**5.11-71049**	$33.75	SIZE XS-2XL, SIZE 3XL-4XL $38.76
19	**TACLITE Pro pants 65/35 Poly/Cott**	**5.11-74273**	$43.52	SIZE 28-44
20	**Tact Squad Utility Trouser**	**7011N-28/44**	$29.99	SIZE 28-44
21	**Tact Squad Utility Trouser**	**7011N-46/50**	$33.05	SIZE 46-50
22	**Tact Squad Utility Trouser**	**7011N-52/56**	$34.55	SIZE 52-56
23	**Dickie Pants Men's Khaki Plain Front**	**874 Khaki**	$21.53	SIZE 26-44, SIZE 46-50 $23.67, SIZE 52-58 $26.18, LONG LENGTHS $23.67
24	**Shorts Tactical RipStop**	**Atlanco 4268**	$29.99	SIZE 28-44, SIZE 44-54 $32.86
25	**PTS, TRU St Black P/C R/S W/O CRG**	**Atlanco 1027**	$0.00	DISCONTINUED
26	**Pants, 24-7 Ascent Black**	**Atlanco 1035**	$49.20	SIZE 28-44, SIZE 46-54 $57.26
27	**Pants, 24-7 Ascent Navy**	**Atlanco 1037**	$49.20	SIZE 28-44, SIZE 46-54 $57.26
28	**Pants-Male Series Khaki 28-44**	**Atlanco 1060**	$37.90	SIZE 28-44, SIZE 28-44 UNHEMMED $42.74, SIZE 46-54 $45.97
29	**Pants-Male Series Navy 28-44**	**Atlanco 1061**	$37.90	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**	$37.90	SIZE 28-44, SIZE 28-44 UNHEMMED $42.74, SIZE 46-54 $45.97
31	**Trousers-Tact Dark Navy 28-44**	**Atlanco 1074**	$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**	$37.90	SIZE 2-18
33	**PTS- 24-7 Ladies Navy P/C R/S**	**Atlanco 1097**	$37.90	SIZE 2-18
34	**PTS, 24/7 Black P/C R/S EMS 28:U**	**Atlanco 1121**	$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**	$39.55	SIZE 2-18
36	**Flight Suit**	**Atlanco 27-P**	$49.20	SIZE S-XL, SIZE 2XL-3XL $52.82
~~37~~	~~**Pants**~~	~~**Atlanco Tru Spec 7100**~~	~~$0.00~~	~~NO BID, INVALID PART NUMBER~~
38	**Tru Spec TRU Pant**	**AtlancoTru Spec 1289**	$39.88	SIZE XS-XL, SIZE 2XL-3XL $43.44, SIZE 2XL LONG $45.83
39	**Tru Xtreme Tactical Response Uniform**	**Atlanco Tru Spec 1213**	$89.99	SIZE XS-XL
40	**Pant-Tact Response Nylon Rips (XS-XL) Multicam Specify Co/Sz**	**Atlanco Tru Spec 1266**	$69.99	SIZE XS-XL, SIZE 2XL-3XL $76.07
41	**Tru Spec 24/7 Rip Stop Pants**	**Atlanco Tru Spec 1121**	$39.47	SIZE 28-44, SIZE 46-54 $47.50

42	**Tru Pants**	**Atlanco Tru Spec 1391**	$51.95	SIZE XS-XL, SIZE 2XL-3XL $56.08
43	**Tru H2O Proof ECWCS Pants**	**Atlanco Tru Spec 3174**	$59.99	SIZE S-XL
44	**TROUSER, 6 Pocket Wool**	**Blauer 8567**	$81.99	SIZE 28-54
45	**B. Dry Rain Pants**	**Blauer #134**	$50.18	SIZE XS-3XL, SIZE 4XL $65.23, SIZE 5XL-6XL $75.27
46	**Rain Pant Black, HIVIS**	**Blauer 134-11**	$79.99	SIZE XS-3XL, SIZE 4XL $103.99, SIZE 5XL-6XL $139.98
47	**Shorts, Silver and Tan**	**Blauer 8845**	$49.60	SIZE 28-54
48	**Shorts Vbike Stretch Navy (28-44)**	**Blauer 8842**	$67.75	SIZE 28-52
49	**Stretch Nylon Bicycle Shorts**	**Blauer 8842-04-34**	$67.75	SIZE 28-52
50	**Padded Lycra Bike Shorts**	**Blauer 8843**	$33.30	SIZE XS-2XL
~~51~~	~~**Stretch Nylon Bicycle Pants, Blauer**~~	~~**Blauer 8822**~~	~~$0.00~~	~~DISCONTINUED, REPLACED WITH 8822Z~~
52	**Zip-Off Stretch Nylon Bike Pants**	**Blauer 8822Z**	$88.80	SIZE 28-52
53	**Bamboo Tactical Pants 6 Pocket**	**Blauer 8823**	$82.55	SIZE 28-54, SIZE 56-60 $107.29
54	**Four Pocket Trouser, Polyester**	**Blauer 8650**	$42.65	SIZE 28-54, SIZE 56-60 $55.45
55	**Four Pocket Trouser, Polyester Women's**	**Blauer 8650W**	$42.65	SIZE 2-28
56	**Four Pocket Trouser, Wool**	**Blauer 8560**	$77.67	SIZE 28-54, SIZE 56-60 $100.97
57	**Four Pocket Trouser, Wool**	**Blauer 8560W**	$77.67	WOMEN'S SIZE 2-28
58	**Hidden Pocket/6PKT Trouser, Polyester**	**Blauer 8657**	$54.50	SIZE 28-54, SIZE 56-58 $70.85
59	**Hidden Pocket/6PKT Trouser, Polyester**	**Blauer 8657W**	$54.50	WOMEN'S, SIZE 2-26
60	**Trousers Women Serge Fabric**	**Blauer 8567W**	$88.10	SIZE 2-26
61	**Hidden Pocket/6PKT Trouser, Wool**	**Blauer 8567**	$88.10	SIZE 28-54, SIZE 58-60 $114.53
62	**Trouser, Cargo Pocket/Side Pocket, Polyester**	**Blauer 8655**	$55.50	SIZE 28-54, SIZE 58-60 $72.15
63	**Trouser, Cargo Pocket/Side Pocket, Polyester**	**Blauer 8655W**	$55.50	WOMEN'S SIZE 2-26
64	**Trouser, Cargo Pocket/Side Pocket, Wool**	**Blauer 8565**	$90.20	SIZE 28-54, SIZE 56-60 $117.26
65	**Trouser, Cargo Pocket/Side Pocket, Wool Women's**	**Blauer 8565W**	$90.20	SIZE 2-28
66	**4-Pocket Wool Blend Trousers Women's**	**Blauer 8554W**	$74.25	SIZE 2-22
67	**TENX BDU Pant**	**Blauer 8831**	$47.55	SIZE 28-54
~~68~~	~~**Operational Trousers, Khaki**~~	~~**Blauer 8835**~~		~~Discontinued~~
69	**TENX Tactical pants, Silver/Tan/Black**	**Blauer 8836W**	$47.20	WOMEN'S SIZE 2-24
70	**Motorcycle Rain Pants**	**Blauer 9972**	$0.00	DISCONTINUED
71	**6 Pocket Shorts**	**Blauer 8841-1X**	$60.35	SIZE 28-54, SIZE 56-60 $78.50
72	**Motorcycle Pants 100% Poly**	**Blauer 8650X**	$140.10	SIZE 28-54
73	**Motorcycle Pants 75/25 Poly Wool**	**Blauer 8560X**	$195.20	SIZE 28-54

~~74~~	~~Blauer BDU Tactical Pant~~	~~Blauer 8830~~		~~Discontinued~~
75	Blauer Four Pocket Trousers	Blauer 8821X	$50.90	SIZE 28-54
76	Blauer Side Pocket Trousers	Blauer 8810X	$68.35	SIZE 28-54, SIZE 56-60 $88.90
~~77~~	~~Blauer EMS Pocket Trousers~~	~~Blauer 8828~~		~~Discontiued~~
~~78~~	~~Streetgear Shorts~~	~~Blauer 8840X~~		~~Discontiued~~
79	Women's Khaki Pants	Dickies FP774	$21.53	SIZE 2-18, SIZE 20-24 $23.70
80	Men's Khaki Pants	Dickies 874KH	$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	$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	$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	$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	$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	$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	$83.75	SIZE 2-18, SIZE 20-24 $92.15, SIZE 26 $100.50
87	Women's Cargo Pant	Elbeco E4031LCN	$88.50	SIZE 2-18, SIZE20-24 $97.35, SIZE 26-28 $106.20, SIZE 30 $115.05
88	Dickie Pants Women's Original Work 8.5 Precured Twill	FP774	$21.53	SIZE 2-18, SIZE 20-24 $23.70
89	Olympic Suplex Bike Pants	OCP588-S	$145.20	SIZE S-3XL, SIZE 4XL-5XL $166.98, SIZE 6XL $174.24
90	Propper Tactical Pant	Propper 5243-50	$34.55	ALL SIZES
91	Propper BDU Trouser	Propper 5201-12	$27.60	ALL SIZES
92	Pant	Propper F5252-50	$34.55	ALL SIZES
93	Pant Womens	Propper F5295-50	$34.55	ALL SIZES
94	ECWCS Poly Bottoms	ROTCHO 6245	$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	$15.20	GILDAN 12300, SIZE XS-XL, SIZE 2XL $16.83
96	Shorts, Navy/Black	Sanmar/Gildan	$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	$79.99	SIZE XS-XL, SIZE 2XL-5XL $86.32
98	Motorcycle Breeches 55/45 Poly/Wool Blend	United Uniform #10313	$199.99	(MADE TO ORDER) SIZE 28-42, SIZE 44-50 $219.99, SIZE 52-54 $239.99

99	**Motor Breech Two Way Stretch**	**UNI-10360**	$233.90	10360 DISCONTINUED, REPLACE WITH 10365, (MADE TO ORDER) SIZE 28-42, SIZE 44-50 $257.29, SIZE 52-54 $280.68
	Group 3 Gloves & Helmets			
1	**K-9 Handler Gloves**	**5.11 59360**	$32.50	ALL SIZES
~~2~~	~~**Gentex Ballistic Helmet, Commercial ACH**~~	~~**8470-01-523-0071 03C11787-3B2**~~		~~Discontinued~~
3	**Flat Glove Holder**	**BIAN-22961**	$19.80	
4	**Frisk Glove**	**Blauer GL101**	$19.99	ALL SIZES
5	**Clutch Glove**	**Blauer GL102**	$6.99	ALL SIZES
6	**Storm Traffic Glove**	**Blauer GL105**	$29.99	ALL SIZES
7	**Wiley X Assault Gloves**	**CAG 1-G232**	$98.40	ALL SIZES
8	**Gloves, White Cotton 12" Size Large**	**GEOR-8609-5**	$4.25	ALL SIZES
9	**Gloves, White Cotton 12" Size Extra-large**	**GEOR-8609-6**	$4.25	ALL SIZES
10	**Gloves, White Cotton 12" Size Small "Sure Grip"**	**GEOR-8610-3**	$4.99	ALL SIZES
11	**Gloves, White Cotton 12" Size Medium "Sure Grip"**	**GEOR-8610-4**	$4.99	ALL SIZES
12	**Gloves, White Cotton 12" Size Large "Sure Grip"**	**GEOR-8610-6**	$4.99	ALL SIZES
13	**Gloves Honor Guard Sure Grip 11" White**	**GEOR-877**	$11.25	ALL SIZES
14	**Rift Helmet**	**Giro**	$64.55	ALL SIZES
15	**Helmet Accessory - Front Mount**	**POIN-TXHLM99**	$98.50	POINT BLANK HLMH990000
16	**Paraclete Tactical Helmet**	**POIN-TXPTH**	$359.99	POINT BLANK HLMH104000, FULL CUT
17	**Paraclete Tactical Helmet**	**POIN-TXPTHFC**	$359.99	POINT BLANK HLMH104000, FULL CUT
18	**Paraclete Tactical Helmet IIIA w/MSS-State Color, Size , Cut**	**POIN-TXPTH2**	$429.99	POINT BLANK HLM104KT00, FULL CUT
19	**Boonie Hat Battle Rip A-TACS LE Camo**	**Propper 550238**	$14.25	ALL SIZES
~~20~~	~~**BG Gel WireTap Long-Finger Gloves**~~	~~**Specialized**~~	~~$0.00~~	~~NO BID~~
21	**Hatch Brand SOG Tactical Gloves**	**SOG-600**	$60.50	ALL SIZES
~~22~~	~~**Leather Gloves (Cutting Horse Black, Tan)**~~	~~**Toughmate**~~	~~$0.00~~	~~NO BID~~
23	**Protecg Delta 4 LT Tactical Helmet**		$427.50	PROTECH, PTA-DELTA4-HCR, ALL SIZES
	Group 4 Tactical Gear			
1	**Baton 26", Black**	**ASP HWC-F26-B**	$89.99	
2	**Point Blank HILITE W/2-Carriers**	**BII NIJ.06 S/T/PLATE**	$699.99	PART NUMBER, HL6B20CS0M

3	**Condor Operator Plate Carrier**	**Condor - MOPC**	$54.99	
4	**Point Blank Vest, Dragonfire Complete Vest XP IIIa w/ Level IV Plates**	**DR3K3ACSOD**	$1,989.00	DR4DX1CS0D (NEW PART NUMBER) COMPLETE SET
5	**Bodyshield Navy**	**Elbeco V3114B**	$112.20	ALL SIZES
6	~~**Ballistic Cooler-FAV System MR01 IIIA**~~	~~**FAV1C**~~	~~$0.00~~	~~DISCONTINUED~~
7	**Tactical Vest FAV T1 MRO1 Series**	**FAVT1V**	$1,132.50	REPLACE WITH PTA-FAV-MR02-IIIA, FAST ATTACK BALLISTIC MATRIX LEVEL IIIA
8	~~**Protech FAV level IIIA Ballistic Vest**~~	~~**FAV T2**~~	~~$0.00~~	~~DISCONTINUED~~
9	**Point Blank FLXIIIA (model FLXIIIA and FLXIIIAF-1) w/ 2 Hi Lite Carriers and Soft Trauma Insert**	**HL2FL3KA0M**	$819.00	HL6FLDCS0M (NEW PART NUMBER)
10	**Protech Rifle Threat Type IV Mini-Side Plates**	**PLT-IV-220-6X6**	$165.00	1171725 (2230 6X6 Single Curve, Rectangle)
11	**Nylon Foam Grip Riot Baton 1"**	**POIN-BTNB210000**	$29.99	POINT BLANK BTNB210000
12	**Vest Dragon Fire Vest**	**Point Blank**	$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**	$315.99	PCP000K10J
14	**Active Shooter Kit, SOHPC-ESAPI Plate Carrier, Two 555 Steel Plates 11X14**	**Point Blank**	$529.99	
15	**Alpha Elite Level II w/2 Hi-Lite Carriers**	**Point Blank HL6AXACS0M**	$789.99	HL6AXACS0M
16	**Mag Pouch**	**POIN-PCHMRO**	$14.99	PCHMR0AC0J, SINGLE RIFLE MAG POUCH
17	**Hi-Lite Extra Carrier TXHAX2**	**POIN-HL6N00BV0M**	$89.99	HL6N00BV0M, CARRIER ONLY
18	**Hi-Lite Concealable Carrier - TXHAX2**	**POIN-HL6AXACS0M**	$789.99	AXII, Hi-Lite Concealable BODY ARMOR W/ EXTRA Carrier
19	**Paraclete, Tactical Helmet, PTH-IIIA, Full, NIJ IIIA**	**POIN-HLMH104000**	$359.99	HLMH104000, FULL CUT
20	**Active Shooter Steel Plate Carrier**	**POIN-PCP000BV0J**	$94.99	PCP000BV0J, CARRIER ONLY
21	**Velcro Flap Single Rifle Mag Pouch**	**POIN-PCHMR0AC0J**	$15.99	PCHMR0AC0J
22	**Plate Carrier - Tactical**	**POIN-PC2000K10J**	$469.99	PC2000K10J, PLATE CARRIER W/2 10079 10X12 PLATES, LEVEL IV
23	**Tactical Helmet**	**POIN-PTH-IIIA**	$359.99	HLMH104000, FULL CUT
24	**Body Armor Vest AXIIIA Elite w/2 Carriers No Thorshield**	**POIN-TXAAX3A**	$989.99	AE4ME3CS0M
25	~~**Carrier Gresham Plate/Ballistic Spec Color/Panes**~~	~~**POIN-TXGRES**~~		~~Discontinued~~
26	**Body Armor Vest AXII HI-LITE**	**POIN-TXHAX2**	$704.99	HL6AXABV0M
27	**Carrier Maverick State Color /Size**	**POIN-TXMK1**	$199.99	OD8M00BV0J, CROSSOVER CARRIER ONLY

28	**Elite Body Armor Level II w/2 Carriers - Specify Color**	**POIN-AXII**	$892.50	AE4ME2CS0M, ALPHA ELITE, LEVEL II, 2 CARRIERS
29	**Face Shield Riot**	**POIN - ROSOO50000**	$179.99	RO0050000, POLYCARBONATE RIOT FACE SHEILD, ANTI-FOG
30	**Carrier Only SOHPC-IV**	**POIN-TXSOHPC**	$219.99	HC8600BV0J
31	**Peacekeeper Shield w/Police On Front**	**POIN-SHLS05SC00**	$305.55	DISCONTINUED, REPLACE WITH SHLS19ME00, MEDIATOR 20x36x.15" 1 HANDLE
32	**R20D STD. Outer Carrier TX Only w/Police - State Color**	**POIN-TXR20D**	$149.99	DISCONTINUED, REPLACE WITH OD1M00BV0J, ODC Standard Crossover Carrier OD1M00BV0J,
33	**Thorshield Sleeve Only**	**POIN-TXTHOR**	$64.99	MC1N00ACTT
34	**Body Armor Vest AXII Vision w/2 Carriers no Thorshield**	**POIN-TXVAX22**	$834.99	VS5AXACS0M
35	**Body Armor Vest AXIIIA Vision w/2 Carriers no Thorshield**	**POIN-TXVAX32**	$929.99	VS5AXDCS0M
36	**Low Cost Plate Carrier**	**POIN-TXLCPC**	$89.99	PCUN00BV0J
37	**Carrier w/2 555 Star Plates**	**POIN-TXP10J**	$315.99	PCP000K10J
38	**Maverick Crossover Carrier Molle Compatible Webbing System**	**Point Blank**	$149.99	OD2M00BV0J
39	**Active Shooter Bag, Medium**	**Point Blank TXBAG13**	$64.99	BAGN00130D
40	**Protech Type IV Rifle Plate**	**PSA-4C-9812-1**	$765.00	1178193, 9812-R1 9.5X12.5 Multi Curve, SAPI/ESAPI Cut
41	**Protech Ballistic Groin Protector**	**PTA-FAVMKII-BR01-GP**	$165.00	PTA-GRN-MR02-3A, STANDARD Matrix® Level IIIA
42	**Enhanced Ballistic Groin Protector MRO1 IIIA**	**TBA1E**	$240.00	PTA-EGRN-TMW-MR02-3A, MR02 IIIA, Traditional Modular Webbing, Matrix®
43	**Upper Arm Protector MRO1 IIIA**	**TBA1U**	$315.00	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**~~	~~$0.00~~	~~DISCONTINUED~~
45	**Point Blank Vision Level II, (model AII-2 and AII-F), w/ 2 Vision Carriers and Soft Trauma Insert**	**VS2A23KATM**	$745.99	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**~~	~~$0.00~~	~~DISCONTINUED~~

47	**Point Blank FLXIIIA (model FLXIIIA and FLXIIIAF-1) w/ 2 Vision Carriers and Soft Trauma Insert**	**VS2FL3KATM**	$859.99	VS5FLDCS0M (NEW PART NUMBER) FLXIIIA-1
48	**Protech Ballistic Bicep Protection**		$315.00	PTA-BCP-SHT-MR02-3A, STANDARD Ballistic Bicep Protection
49	**Protech Ballistic Yoke Protection**		$450.00	PTA-TAV-YKE-MR02-3A, (TITAN SYSTEM ONLY)
50	**Ballistic Chaps**		$585.00	PTA-CHAP-TMW-MR02-3A, PROTECH Ballistic Chaps, IIIA w/ Traditional Modular Webbing, Matrix®
~~51~~	~~**Tactical Ballistic Helmet**~~	~~**Victory CH-HC-OD-LG**~~	~~$0.00~~	~~NO BID~~
~~52~~	~~**Tactical Ballistic Helmet**~~	~~**Victory CH-HC-OD-MD**~~	~~$0.00~~	~~NO BID~~
	Group 5 Overgarments			
1	**511- 1/4" Zip Job Shirt**	**5.11- 72314**	$53.88	SIZE XS-2XL, SIZE 3XL $62.26
2	**511- 1/4" Zip Job Shirt Waterproof**	**5.11- 72363**	$64.99	SIZE XS-2X, SIZE 3XL $74.60
~~3~~	~~**511- Softshell Patrol Duty Jacket**~~	~~**5.11- 48124**~~	~~$0.00~~	~~DISCONTINUED~~
4	**511- Packable Jacket Lined w/ Detention Screen**	**5.11- 48052-019**	$64.99	SIZE XS-2XL, SIZE 3XL-4XL $71.17
5	**511- Chameleon Softshell Jacket**	**5.11- 48099**	$109.50	SIZE XS-2XL, SIZE 3XL $126.22
6	**Bike Patrol Jacket**	**5.11--45801**	$149.99	SIZE XS-2XL, SIZE 3XL $172.95
7	**Packable Jacket Lined**	**5.11-48052**	$45.64	SIZE XS-2XL, SIZE 3XL-4XL $52.52, NO EMBELISHMENTS
~~8~~	~~**Jacket Unisex Harriton Nylon**~~	~~**ALPH-M775**~~	~~$0.00~~	~~DISCONTINUED~~
9	**Tru Spec M-65 Field Jacket black**	**Atlanco Tru Spec 2440**	$79.00	SIZE S-XL, SIZE 2XL-4XL $86.41
10	**Tru H20 Proof Gen 2 ECWCS Parka**	**Atlanco Tru Spec 2004**	$90.20	SIZE XS-5XL
11	**Waterproof Jacket w/Removeable Fleece**	**BELLW-L9601**	$266.15	SIZE XS-2XL, SIZE 3XL-5XL $306.05
12	**Sweater**	**Blauer 225**	$90.30	SIZE XS-3XL, SIZE 4XL $117.39, Size 5XL-6XL $158.05, V-NECK WITH FLEECE LINING
13	**Jacket**	**Blauer 315**	$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**	$131.34	SIZE XS-3XL, SIZE 4XL $170.74, SIZE 5XL-7XL $229.85
15	**Jacket**	**Blauer 6112**	$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**	$99.90	SIZE XS-3XL, SIZE 4XL $129.87, SIZE5XL $174.83
17	**Rain Hood, Black, HIVIS**	**Blauer 123**	$12.15	ALL SIZES
18	**RAINCOAT, Reversible, Long**	**Blauer 26990**	$110.57	SIZE XS-3XL, SIZE 4XL $143.74, SIZE 5XL-6XL $193.50
19	**RAIN Jacket, Reversible, short**	**Blauer 26991**	$98.07	SIZE XS-3XL, SIZE 4XL $127.49, SIZE 5XL $171.62
20	**Colorblock Softshell Fleece**	**Blauer 4670**	$121.88	SIZE XS-3XL, SIZE 4XL $158.44, SIZE 5XL $213.29
21	**B.Dry Cruiser Jacket w/ Liner**	**Blauer 9810Z**	$165.01	SIZE XS-3XL, SIZE 4XL $214.51, SIZE 5XL-6XL $288.77
22	**Jacket Super-Light Patrol Shell**	**Blauer 9815**	$154.00	SIZE XS-3XL, SIZE 4XL $174.20, SIZE 5XL $269.50
23	**Cruiser Jkt Waist Length w/Scotch w/Liner - Gore Tex**	**Blauer 9910Z**	$288.55	SIZE XS-3XL, SIZE 4XL $ 375.12, SIZE 5XL $504.96
24	**Hood for Jacket**	**Blauer HF9970**	$66.95	ALL SIZES
25	**Super Shell Jacket w/ Gore Tex**	**Blauer 9970**	$303.85	SIZE XS-3XL, SIZE 4XL $395.00, SIZE 5XL-6XL $531.74
26	**Hi Vis Super Shell Jacket w/ Gore Tex**	**Blauer 9970V**	$326.94	SIZE XS-3XL, SIZE 4XL $425.02, SIZE 5XL-6XL $572.15
27	**TacShell Jacket**	**Blauer 9820**	$220.26	SIZE XS-3XL, SIZE 4XL $286.34, SIZE 5XL-6XL $385.46
28	**SoftShell Fleece Jacket**	**Blauer 4660**	$108.32	SIZE XS-3XL, SIZE 4XL $140.82, SIZE 5XL-6XL $189.56
29	**Super Loft Jacket**	**Blauer 4690**	$81.85	SIZE XS-3XL
30	**B. Dry Reversible Rain Jacket, Short**	**Blauer 233R**	$131.50	SIZE XS-3XL, SIZE 4XL $170.95, SIZE 5XL-6XL $230.13
31	**32.5" Long Raincoat**	**Blauer 233R-53**	$131.50	SIZE XS-3XL, SIZE 4XL 4170.95, SIZE 5XL-6XL $230.13
32	**Raincoat Reversible Hi-Vis Yellow**	**Blauer 733**	$149.08	SIZE XS-3XL, SIZE 4XL $193.80, SIZE 5XL-6XL $260.89
33	**B. Dry Reversible Rain Coat, Long**	**Blauer 733R**	$149.08	SIZE XS-3XL, SIZE 4XL $193.80, SIZE 5XL-6XL $260.89
34	**48.5" Long Raincoat**	**Blauer 733-53**	$149.08	SIZE XS-3XL, SIZE 4XL $193.80, SIZE 5XL-6XL $260.89
35	**Fleece Jacket**	**Blauer 4650**	$66.00	SIZE XS-3XL, SIZE 4XL $85.80, SIZE 5XL-6XL $115.50
36	**Vest-Plain ANSI 207 Hi-Viz**	**Blauer 343**	$45.45	SIZE XS-3XL, SIZE 4XL-5XL $59.09
37	**Zip Front Breakaway Vest**	**Blauer 343P**	$61.60	SIZE XS-3XL, SIZE 4XL-5XL $80.08

38	**Emergency Response Jacket**	**Blauer 9845Z**	$267.20	9845 CORRECT PART NUMBER SIZE XS-3XL, SIZE 4XL $347.36, SIZE 5XL-6XL $467.60
~~39~~	~~**Fleece pullover w/ Polar Tec**~~	~~**Blauer 4600**~~		~~Discontinued~~
40	**Gore Tex Ike Length Jacket**	**Blauer 9915Z**	$272.33	SIZE XS-3XL, SIZE 4XL $354.03, SIZE 5XL $476.58
41	**Jacket-Men's IKE 65/35 Twill**	**Dick-TJ15**	$32.85	SIZE S-2XL, SIZE 3XL-5XL $38.31, SIZE MT-5XLT $38.31
42	**Jacket**	**DPD69Z**	$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**~~	~~$0.00~~	~~DISCONTINUED~~
44	**Softshell Jacket w/ Police Silk Screened On Each Sleeve and Large Screen Print On Back**	**Flying Cross 54100**	$139.99	SIZE S-6XL
45	**Regent Blazer Men's Navy S/B 2 B 55%P/45%W**	**HARD -13-1R**	$180.91	HARDWICK CLOTHES, SIZE 36-60, REGULAR/LONG/SHORT
46	**JACKET, Brown Bomber/Shoulder Patches**	**Liberty 505MBN**	$40.25	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**	$279.99	ALL SIZES
48	**Duty Jacket Black**	**SH3200**	$168.15	ELBECO, SIZE XS-XL, SIZE 2XL $213.77, 3XL $231.60, SIZE 4XL $249.44 (REGULAR LENGTHS)
49	**Duty Jacket Navy**	**SH3204**	$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**	$98.65	ELBECO, SIZE XS-XL, SIZE 2XL $118.38, 3XL $128.18, SIZE 4XL $138.11
51	**Performance Soft Shell Navy**	**SH3504**	$98.65	ELBECO, SIZE XS-XL, SIZE 2XL $118.38, 3XL $128.18, SIZE 4XL $138.11
52	**Genesis Black**	**SH3800**	$122.85	ELBECO, MERIDIAN JACKET, SIZE XS-XL, SIZE 2XL $147.42, 3XL $159.71, SIZE 4XL $171.99
53	**Genesis Black**	**SH3804**	$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**	$349.99	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**	$36.70	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

Group 6 Miscellaneous Items				
1	Tie, Clip-On Dark Navy	14.5" 16" 18" 20" 22"	$5.15	SIZE 16-22
2	Safarliland Handcuff Case	190-2HS	$33.30	
3	Blackhawk Nomex Balaclava	333005FG	$12.99	
4	Patrol Bag Black Wingman	5.11-56045	$69.99	
5	Patrol bag Black Nylon	5.11-59012	$46.99	
6	Belt Trainer 1.5 Nylon Metal Buck	5.11-59409	$34.10	SIZE S-XL, SIZE 2XL-4XL $39.36
7	TDU Belt 1 1/2 Plastic Buckle	5.11-59551	$14.40	SIZE S-XL, SIZE 2XL-4XL $16.88
8	TDU Belt 1 3/4 Plastic Buckle	5.11-59552	$14.40	SIZE S-XL, SIZE 2XL-4XL $16.88
9	CAP, Dress Midway W/eyelets (1 hole)	5-STAR-NVY	$44.00	ALL SIZES
10	Holster ALS Mid-Ride Level 3 for Glock 17,22 R\H	63608361	$149.99	
11	Holster ALS Mid-Ride Level 3 for Glock 17,22 L\H	63608362	$149.99	
12	Holster ALS/SLS Mid Ride Level 3 Black basketweave R/H	636014881	$149.99	
13	Holster ALS Mid-Ride Lvl 3 PlainGlock 19,23 R/H	636028361	$149.99	
14	Holster ALS Mid-Ride Level 3 LH	636083132	$117.99	
15	Holster ALS Mid-Ride Lvl 3 RH Glock	636083261	$164.99	
16	Holster ALS Mid-Ride Level 3 Glock 17,22 R/H	636083281	$164.99	
17	Holster ALS Mid-Ride Level 3 Glock 17,22 L/H	636083282	$164.99	
18	Holster ALS/SLS Mid-R Lvl3 SAF7 Pl Blk For Glock 17,22 R/H	736083411	$117.99	
19	Holster ALS Mid-Ride Level 3 W/LI W/SLS R/H BW	6360148281	$164.99	
20	Holster ALS Mid-Ride Lvl 3 w/Lit PN Blk for Glock 19 R/H	6360283261	$154.99	
21	Holster ALS Mid-Ride Lvl 3 PlainGlock 19,23 L/H	6360283362	$195.50	
22	Holster ALS Mid-Ride Lvl3 w/LI Plain For Glock 20,21 R/H	6360383261	$154.99	
23	Holster ALS Mid-Ride Level 3 RH	6360447131	$112.99	
24	Holster ALS Mid Ride Level 3 W/LI STX Tact for Glock R/H	6360832131	$119.99	
25	Holster ALS Mid-Ride Lvl3 w/LI Pl Blk for Glock 17,22 L/H	6360832262	$164.99	
26	ALS Paddle/Beltloop Combo RH Glock	6378832411	$44.99	
27	Tactical Holster Black RT Hand Glock 20 21 STX Tact w/Light	63543832131	$159.99	

28	Holster ALS/SLS Mid Ride Level 3 W/LI STX Tactical R/H	63607502131	$129.99	
29	Holster ALS/SLS Mid Ride Level 3 W/LI STX Tactical L/H	63607502132	$129.99	
30	Holster ALS Low Ride LVL 3 W/LIT STX Tactical W/SLS R/H	63657502131	$129.99	
31	Holster SLS Mid-Ride Level 2 RH	628017421131	$145.99	
32	Safariland High Gloss Keepers	62-9HS Keepers	$6.89	EACH
33	Safariland High Gloss Holster	6360-83-91	$154.99	
34	ESS Eye Protection ICE Tactical Kit Protective Shooting Glasses w/ Clear, Orange and Shaded Lenses	#740-0007	$64.99	
35	Safariland High Gloss Magazine Pouch	77-839-9	$33.51	
36	Safarliland High Gloss Handcuff Case	90-9-HS	$25.84	
37	Alterations (shirts and pants)	ALT	$15.00	TAPER SHIRT BODY, TAPER PANT LEG
38	Sew on Patches	ALT	$3.00	SHIRTS
39	Screen Print	ALT	$0.00	SEE ATTACHMENT FOR PRICING
40	Add loop to Patch 1 side	ALT- ADDL	$3.50	
41	Add Hard(Hook) Velcro to Back or Patch	ALT- ADDV	$3.50	
42	Add Front & Back Crease to Trousers	ALT- CRB	$19.99	
43	4 Stripes Sewn on Each Sleeve of Jacket Regular or Mylar	ALT- ST4	$31.50	
44	5 Stripes Sewn on Each Sleeve of Jacket Regular or Mylar	ALT- ST5	$36.75	
45	Alterations to Seat on Trousers	ALT- TS	$11.00	
46	Embroider badge Emblem-Spec Wording/Color/ETC	ALT-BADGE	$11.00	
47	Add Stripe to BDU Trouser	ALT-BDUST	$31.50	
48	Add Knife/FLSLT(Billy) PKT to Pan	ALT-BP	$10.00	EACH
49	Direct Embroider 1 Line	ALT-DEMB1	$7.50	
50	Direct Embroider 2 Line	ALT-DEMB2	$9.50	
51	Direct Embroider 3 Line	ALT-DEMB3	$10.00	
52	Embroider Rank on Epaulet (pair)	ALT-EMBRANK	$14.00	
53	Heat Press on Added Material	ALT-HTMATL	$25.00	
54	Alter jacket-Patch Remove/Replace	ALT-JPRR	$8.00	
55	Embroider LOGO	ALT-LOGO	$11.00	
56	Mic Loop Added to Shirt 2"x1"	ALT-MIC	$4.50	

57	Alterations-Patch Sewn on Shirt	ALT-PAT	$3.00	
58	Patch Sewn on Jacket	ALT-PATJ	$5.00	
59	Heat Press REFL Silver 1 Line	ALT-REFSIL1	$10.00	
60	Heat Press REFL Silver 2 Line	ALT-REFSIL2	$12.00	
61	Remove Patch From Shirt	ALT-RPAT	$3.15	
62	Remove Patch From Jacket	ALT-RPATJ	$3.15	
63	Alterations 11 Buttons Added to Stock Garment	ALT-SB11	$23.50	INCLUDES BUTTONS
64	Alterations 13 Buttons Added to L/S Stock Shirt	ALT-SB13	$24.50	INCLUDES BUTTONS
65	Alterations 2 Metal Buttons Added	ALT-SB2	$4.50	
66	Alterations 4 Metal Buttons Added	ALT-SB4	$9.00	
67	Alterations 9 Buttons Added to Stock Garment	ALT-SB9	$19.35	
68	Sew-In Military Creases to Shirt	ALT-SC	$19.99	
69	Create Epaulet Multi Sewn/PR	ALT-SEPMSN	$5.00	
70	Create Epaulet 2 Color Piggy Back	ALT-SEPPB	$23.50	
71	Alter Shirt EMB Insig Ep/Collar	ALT-SINSGE/C	$14.00	
72	Alter Shirt Patch Remove/Replace	ALT-SPR/R	$6.00	
73	Alter Shirt Sleeve Length	ALT-SS	$9.50	
74	Alter Shirt SleTaper	ALT-SST	$8.00	SLEEVE TAPER
75	Alterations to Shirt (Taper Body)	ALT-ST	$14.00	
76	Alter Pant Add Stirrups/PR	ALT-STIRUPS	$11.00	
77	Make shoulder Straps Workable	ALT-SWE	$7.50	
78	Alter Remove Zipper From Shirt	ALT-SZR	$11.00	
79	Alter to Hem on Trousers	ALT-TH	$8.00	
80	Alter Pant Add Mohair/PR	ALT-TMOHAIR	$16.00	
81	Alter Trousers Taper Leg	ALT-TTR	$16.00	
82	Alterations to Waist on Trousers	ALT-TW	$14.50	
83	Alterations Pant Waist/Seat/Crotch	ALT-TWSC	$25.00	
84	Add Zipper to Shirt	ALT-ZIP	$11.50	
85	Flashlight	ASP - 35710	$94.99	
86	ASP 26" Tactical Baton DuraTec Chrome	ASP 3-26-11	$84.99	
87	ASP 26" Tactical Baton Chrome	ASP 5-26-11	$94.96	
88	Turbo USB (US)	ASP-35627	$124.99	
89	Tactical USB(F Series)	ASP-35636	$37.99	
~~90~~	~~Scribe AAA Black~~	~~ASP-35700~~	~~$0.00~~	~~DISCONTINUED~~
~~91~~	~~Guardian CR~~	~~ASP-35728~~	~~$0.00~~	~~DISCONTINUED~~
92	Friction Loc Baton 21 F21FB Foam Black Chrome	ASP-5-24-11	$84.99	
93	Friction Foam Black 21 F21FA Foam Airweight	ASP-5-24-12	$84.99	

94	Sidebreak Rotating Scabbards Black	ASP-52632	$35.99	
95	Sidebreak Rotating Scabbards 26 Basketweave	ASP-52633	$35.99	
96	Sidebreak Rotating Scabbards 26 ASPtec	ASP-52634	$35.99	
97	Sidebreak Rotating Scabbards Ballistic	ASP-52635	$35.99	
98	CR123A Batteries 4 & Link Case	ASP-53032	$6.99	
~~99~~	~~Chain Handcuffs (Aluminum)~~	~~ASP-56103~~	~~$0.00~~	~~DISCONTINUED~~
100	Ultra Chain Cuffs (Steel) Black, 1 Pawl (Yellow-Tactical)	ASP-56109	$39.99	
~~101~~	~~Hinge Handcuffs (Aluminum)~~	~~ASP-56113~~	~~$0.00~~	~~DISCONTINUED~~
102	Duty Chain Handcuff Case Black	ASP-56131	$32.99	
103	AA/AAA Battery 2PK	ASP-819202PK	$3.99	
~~104~~	~~Batteries 3V 2PK~~	~~ASP-81923~~	~~$0.00~~	~~DISCONTINUED~~
105	Rain Gear, Pants and Parka	Atlanco Tru Spec #8300 pants, #2004 Parka	$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	$475.00	
107	Mic Projection Unit	Avon C50	$519.40	
108	Guardian Keeper Belt	B003	$19.99	ALL SIZES
109	Holster Serpa CQC Matte Finish Glock	BH-410500BKL	$42.50	
110	Holster-Serpa Sportster Onseal Glock	BH-413502BKR	$24.99	
111	Blackhawk duty gear double mag pouch	BH-44A001BK	$23.99	
112	Black Hawk Taser X-26 Duty Holster	BH-44H015BW	$51.85	
113	Duty Belt Plain Black	BIAN -22124	$52.25	SIZE MEDIUM
114	Belt Keeper 4/Pack Nylon Accumold 7406	Bianchi 15635	$11.10	
115	Belt Inner Hook Lined Small	Bianchi 17706	$24.60	SIZE SMALL
116	Belt Inner Hook Lined Medium	Bianchi 17707	$24.60	SIZE MEDIUM
117	Cuff Case Hidden Snap STD Chain Accumold 7300 Nylon	Bianchi 18190	$17.15	
118	OC/Mace Holder Hidden Snap MK-2&3 Accumold 7307 Nylon	Bianchi 18205	$15.66	
119	Accumold Double Magazine Pouch	Bianchi 18473	$24.99	
120	Double Cuff Case 7317 Hidden Snap Black	Bianchi 18771	$22.99	
121	Triple Threat II Mag Pouch 7320 Open Top Size 1	Bianchi 18796	$21.99	
122	Belt Keeper 7906 Accumold Elite 4/Pack	Bianchi 22090	$10.99	
123	Compact Light Holder Scorpion	Bianchi 22094	$12.99	

124	Compact Light Holder 7926 Size 2 Basketweave	Bianchi 22097	$12.99	
125	Duty Belt Plain Black LG Accumold Elite 7950	Bianchi 22126	$49.99	SIZE LARGE
126	Compact Light Holder 7326 Size 2 Open Top	Bianchi 22838	$12.99	
127	Baton Holder Open Top 26" Accumold 7312 Nylon	Bianchi 24017	$15.35	
128	DBL Mag Pouch Hid Snap Sz Group 2 Accumold 7302 Nylon	Bianchi 25333	$24.99	
129	Bianchi Patroltek Nylon Belt Keepers 4 pack	Bianchi 31304	$8.50	
130	Inner Belt-Patroltek 8105 Med 34-40	Bianchi 31328	$16.15	
131	Inner Belt-Patroltek Large 40-46	Bianchi 31329	$16.15	
132	Patrol TEK Liner Belt-Hook 2X	Bianchi 31331	$16.15	
133	Holster	Bianchi 6360-832-411	$129.99	
134	Holster	Bianchi 6390-6832-131	$109.99	
135	Accumold Defender Duty Holster	Bianchi 7120	$80.54	
136	International Belt Liner-Nylon	Bianchi 7205	$24.37	
137	Bianchi Tactical Nylon Duty	Bianchi 7210	$27.52	
138	Belt-Duty 2" Black Nylon	Bianchi 7220	$26.99	
139	Accumold Covered Handcuff Case	Bianchi 7300	$17.50	
140	Nylon Double Mag Pouch (Black) Size 2	Bianchi 7302-2	$25.08	
141	Accumold Mace/OC Spray Holder	Bianchi 7307	$15.66	
142	Accumold Compact Light Holder	Bianchi 7311	$19.22	
143	Accumold Expandable Baton Holder	Bianchi 7312	$13.21	
144	Accumold Slimline Radio Holder	Bianchi 7324	$24.70	
145	Flashlight Holder	Bianchi 7326	$12.95	
146	Accumold Slimline Double Magazine Pouch	Bianchi 7344	$24.99	
147	Holster	Bianchi 7379-832-411	$49.99	THIS IS A SAFARILAND PART NUMBER
148	Belt Keeper-4 pack	Bianchi 7406	$9.99	PART NUMBER 15635
149	Baton Holder	Bianchi 7912/7312	$19.99	
150	Flashlight Holder	Bianchi 7926B2	$10.99	
151	Mag Pouch	Bianchi 8020	$15.99	
152	Taser Pouch	Bianchi 8035	$10.99	
153	Belt	Bianchi 8100	$19.99	
154	Belt	Bianchi 8105	$17.99	

155	**Hat Badge w/Eagle Select Finish**	**BLAC-A3780**	$68.20	GOLD PLATE, HI-GLO $89.30, KARAT KLAD $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**	$95.80	
157	**Badge B720 W/TX Seal Rhodium Finish Officers Full Color Seal**	**BLAC-B720OS**	$72.05	
158	**Badge B720 W/TX Seal Hi-Glo Fin Sergeant (with title)**	**BLAC-B720SG**	$95.80	
159	**NamePlate (2 1/2"X1/2)**	**BLAC-J1**	$10.60	
160	**Name Plate (State Finish)**	**BLAC-J2**	$14.60	
161	**Name Plate 2 1/4 X 1/2 Block Letter State Finish**	**BLAC-J5**	$10.60	
162	**Serving Since Attach Block Letters (Finish and Year)**	**BLAC-J6**	$12.97	
163	**Black Hawk Serpa Holster**	**Black Hawk #410500BK**	$44.63	
~~164~~	~~**"Serving Since" Bar**~~	~~**Blackington**~~	~~$0.00~~	~~DISCONTINUED~~
165	**LT Bars**	**Blackington A1141**	$15.60	
166	**Motor Wings**	**Blackington B1790**	$16.00	GOLD PLATE, HI-GLO $21.05, KARAT KLAD $25.45, NICKLE $15.50, RHODIUM $17.20
167	**Name Plate-Gold and Silver**	**Blackington J-5**	$10.60	
~~168~~	~~**Motor wings panel**~~	~~**Blackington Misc-Blac**~~	~~$0.00~~	~~NO BID, NO PART NUMBER PROVIDED~~
169	**Collar Brass 5/16" Hand Assembled 4 Letters**	**BLAC-STYL104**	$31.12	
170	**Blauer Uniform Hat Cover**	**Blauer #107 reversible**	$10.75	
171	**Hat Cover Elasticized Edge Black Hi-Vis Yellow**	**Blauer 107**	$10.75	
172	**Cap-Watch-Jersey Knit-Commando One Size**	**Blauer 125**	$17.35	
173	**Skull Cap**	**Blauer 160**	$20.50	
~~174~~	~~**Suspenders (Armorskin Suspension System)**~~	~~**Blauer 174**~~	~~$0.00~~	~~REPLACE WITH 174-1~~
175	**Suspension System for Armor Skin Nylon Web**	**Blauer 174-1**	$35.40	ALL SIZES
176	**Cap, Black**	**Blauer 182**	$10.10	
177	**Stretch Fitted Cap w/Velcro Closure**	**Blauer 182-1**	$10.10	
178	**Cap - HI VIS**	**Blauer 186**	$14.25	
179	**Cap-Bcool Performance**	**Blauer -188**	$10.10	
180	**Safety Vest Hi Vis Mesh Blank Fluo Oran/Yel**	**Blauer 339**	$38.50	

181	Traffic Vest	Blauer 339P	$46.85	
182	Boxer Briefs	Blauer 8006	$14.25	
183	Boxer Briefs Quickdry	Blauer 8008	$14.25	
184	Hat Rain Cover	Blauer 9101-15	$11.80	
185	Sergeant Chevrons-Set	Blue/Black/White	$2.20	
186	Corporal Chevrons-Set	Blue/Black/White	$2.20	
187	Tie 3.5" X 18" Clip-On w/Buttonholes	BROO-45015	$4.60	
188	Tie 3.5"X18"Clip-On REG Length	BROO-45020	$4.75	
189	Tie 3.0"X16"Clip-On REG Length	BROO-45033	$4.60	
190	Tie, 3"X20" Clip -On	BROO-45045	$5.55	
191	Tie-3.5 X 20 Clip-On w/Buttonhole Long	BROO-45050	$4.85	
192	Tie 3.5"X22"Clip-On REG Length	BROO-45054	$4.75	
193	Tie 3.0"X20" Velcro w/Buttonholes (Long) Poly/Wool	BROO-4511-5	$7.10	
194	Tie 3.5"X14.5"Clip-On REG Length	BROO-45124	$7.00	
195	Necktie Men's 3"X57" Four In Hand W/Buttonholes Reg Length	BROO-45135	$4.60	
196	Tie 3.5"X61" Necktie (Black & navy 61 Only) (Long)	BROO-90099	$4.25	
~~197~~	~~TCI Model Liberator II~~	~~Comms Gear CTB2-D-TRBO/LOD~~	~~$0.00~~	~~NO BID~~
198	Custom Embroidery		$11.00	DEPARTMENT LOGO/ BADGE SIZE
199	Customizations-1 Line Direct Embroider		$7.50	
200	Customizations-2 Line Direct Embroider		$9.50	
201	Customizations-POLICE reflective screen print		$10.00	HEAT TRANSFER
202	Customizations-Embroidered name strip 1 line		$9.50	
203	Customizations-Embroidered Logo		$11.00	
204	Aerosol Projectors First Defense MK3	DEFE- 5139	$9.50	
205	Aerosol Projectors First Defense OC/Tubed/Stream MK-3 1.3 OC	DEFE-43345	$11.50	
206	Aerosol Projectors First Defense OC/Tubed/Stream MK-3 1.47 OC	DEFE-5039	$11.25	
207	Aerosol Projectors First Defense MK3	Defender 5239	$11.55	
~~208~~	~~Duty Holster Clarino Tiger w/o D Ring Specify Gun Type~~	~~DONH-H738SHC~~	~~$0.00~~	~~DISCONTINUED~~
~~209~~	~~Holster -Level II Clarino w/narrow Loop and D Ring~~	~~DONH-H740SHC~~	~~$0.00~~	~~NO Bid~~
210	1.5oz Pepper Spray	DT-43345	$11.50	
211	Pepper Spray	DT-5039	$11.25	

212	Holder Badge Leather Oval	DUTY - 5301	$8.99	
213	Garrison Belt w/Buckle	DUTY -1511	$19.15	
214	Garrison Belt 1.5" Plain Blk Thick	DUTY -1511-T	$21.50	
~~215~~	~~Garrison Belt~~	~~Dutyman 929~~	~~$0.00~~	~~INVALID PART NUMBER~~
216	C-A-T Tourniquet Gen 7 Black (North American Rescue)	ELEV300001	$29.99	
217	Earphone connection bone conduction speaker with noise cancellation mic	EP2223QR M2	$289.99	
218	Rigid TQ Case for CAT, Cross Front Belt (Tek-Lok)	EVEVE103021B	$59.99	
219	Suspenders Adjustable Button 48" State Color *Boxed or Bulk*	FIRS-250L	$8.50	
220	Fobus Magazine/Handcuff Paddle Holster	Fobus #CU9G	$23.65	
221	Red on Navy Blue Hash	HASH- REDNB	$1.58	
222	Hash Marks	Hash-GBLK->Hash GBLK8	$2.10	SINGLE, DOUBLE $1.99, TRIPLE $2.99
223	Gold on Black -4 Stripe Hash	HASH-GBLK4	$4.50	4 STRIPES
224	Gold on Black -5 Stripe Hash	HASH-GBLK5	$5.50	5 STRIPES, 6 STRIPES $5.50
225	Gold on Black-7 Stripe Hash	HASH-GBLK7	$7.50	7 STRIPES
226	Hatch Knee and Elbow Pads	Hatch XTAC 300	$18.08	
227	Hatch Centurion Knee Pads-Black	HAT-KP250X	$20.84	
228	Mourning Bar Metal 3/4" w/blue LI Rubber Clutch Back	HERO-8384B	$2.45	
229	Belt-Web w/Gold Buckle &Tip 44" Long	HWC-CWBGL	$4.45	
230	Insight M3 Tactical Pistol Light	INTGLL-001-A1	$249.99	
231	1-1/4" Full Lined Shoulder Strap, Clarino	JAY-P-1435C	$34.99	
232	2-1/4" Full Lined Sam Browne Waist Belt Clarino	JAY-P-402AC	$55.65	
233	Handcuff case-Clarino (Hi-Gloss)	JAY-P-407C	$29.45	
234	Magazine Pouch Double 40Cal Clarino	JAY-P-MPNYCX	$41.95	
235	Slide On "D" Ring, Clarino	JAY-P-S4428C	$13.25	
236	Knee & Elbow Pads	Katch - KP250	$21.00	
237	Smith and Wesson 100 Nickel Handcuff	KROL-350103	$24.25	
238	Davis and Stanton SWAT pin	M112	$10.99	
239	Cap Rain Cover	MIDWA - 169	$4.00	MIDWAY CAP
240	Buttons	MIDWA - MID	$0.99	EACH, MIDWAY CAP
241	Raincover for 8PT or Round Cap	MIDWA-169	$4.00	MIDWAY CAP
242	Hat Military Style Mesh Frame	MIDWA-5-STAR	$44.00	MIDWAY CAP
243	Gold Bullion Scrambled Egg or Perma Gold Visor	MIDWA-BUL/SC	$41.95	VISOR ONLY, MIDWAY CAP

244	Cool Max Lining in Cap	MIDWA-COOLMX	$6.50	MIDWAY CAP
245	Cap Strap Snake (Expandable) Silver	MIDWA-EM48	$11.30	MIDWAY CAP
246	Gold Nylon Lace Cap Strap	MIDWA-GNL-40	$10.50	MIDWAY CAP
247	Midway Hat 5 Star 2 Hole Horizontal	Midway Hat 5 star Navy	$44.00	MIDWAY CAP
248	Metal Duty Flashlight	Night Stick NSR-9944XL	$109.99	
249	Red Cone for 1160/1170/1180/1260	NIG1260RCON	$3.99	NIGHTSTICK
250	Name Plate Gold Clutch Back 2-3/8 X1/2"	NP-Gold-CB	$8.00	RTUT. MADE IN HOUSE
251	Name Plate	NP-SIL-CB1	$10.00	RTUT. MADE IN STORE. MAGNETIC
252	Name Plate Silve chrome Plated Clutch Back 2-3/8 X1/2"	NP-Silver-CB	$10.00	RTUT. MADE IN STORE
253	Name Plate Silve chrome Plated Clutch Back 2-1/2 X5/8"	NP-Silver-CB1	$10.00	RTUT. MADE IN STORE
254	Cap 6 Panel Pro Mid Crown Stretch Fit Pre Curved Visor	OUT-PFX120	$7.15	OUTDOOR CAP
255	Snake Hat Band	P8004 (Gold) / P8005 (Silver)	$7.55	PREMIER EMBLEM
256	Bag Helmet and Plate Carrier	Point BlankTXBAG13	$69.99	BAGN00130D
257	Plate-555 Steel 11x14 Shooters	POIN-TX57SCS	$149.99	POINT BLANK
258	Collar Pin -Silver 1/2" Specify Letters	PREM - 1/2 Silv	$8.90	PREMIER EMBLEM
259	Flag Pin Long Rect Clutch	PREM_P4207G	$4.45	PREMIER EMBLEM
260	Commendation Bar- Life Saving	PREM_P4732	$4.50	PREMIER EMBLEM
261	Commendation Bar- 10 Yr Service	PREM_P4734	$4.50	PREMIER EMBLEM
262	Commendation Bar- 5 Yr Service	PREM_P4737	$5.25	PREMIER EMBLEM
263	Commendation Bar- Advanced Cert	PREM_P4743	$4.50	PREMIER EMBLEM
264	Commendation Bar- Master Cert	PREM_P4744	$4.50	PREMIER EMBLEM
265	Commendation Bar- Interm Cert	PREM_P4745	$4.50	PREMIER EMBLEM
266	Commendation Bar- Cert of Merit	PREM_P4748	$4.50	PREMIER EMBLEM
267	Commendation Bar- Police	PREM_P4752	$4.50	PREMIER EMBLEM
268	Whistle Silver Each	PREM_P4917S	$2.45	PREMIER EMBLEM
269	Whitle Guard Rubber Royal Blue	PREM_P4922	$2.45	PREMIER EMBLEM
270	Chevron Sgt Dark Gold/Black Pair 3.5" Stitched Border	PREM-218	$2.20	PREMIER EMBLEM
271	Chevron Sgt Dark Gold/Black Pair 3.5" Stitched Border	PREM-219	$2.20	PREMIER EMBLEM

272	Chevron SGT Silver Grey/Black 3.5" Stitch Border	PREM-221	$2.20	PREMIER EMBLEM
273	CPL Chevron Dark Gold /Black Pair 3.5" Stitched Border	PREM-318	$2.20	PREMIER EMBLEM
274	Collar Pins-5/16" Gold Specify Lettering	PREM-5/16G	$12.85	PREMIER EMBLEM
275	Collar Pins-5/16" Silver Specify Lettering	PREM-5/16S	$12.85	PREMIER EMBLEM
276	Chevron SGT Silver Grey/Black 3.5" Merrowed Border	PREM-521	$2.20	PREMIER EMBLEM
277	Mourning Band Brotherhood	Premier #E1076	$2.35	PREMIER EMBLEM
278	Premier Mourning Band "Nemo Me Impune Lacessit"	Premier #E1077	$2.73	PREMIER EMBLEM
279	Elastic Band-Black w/Purple Stripe	Premier #E1077	$2.73	PREMIER EMBLEM
280	Mourning Band Black Elastic	Premier #E1077-1	$2.21	PREMIER EMBLEM
281	Premier Lieutenant Bars for Collar	Premier #P1300	$6.30	PREMIER EMBLEM
282	Premier Corporal Chevrons for Collar	Premier #P303	$4.73	PREMIER EMBLEM
283	Premier Sergeant Chevrons for Collar	Premier #P304	$5.20	PREMIER EMBLEM
284	Patch - Detention Emblem	Premier 1171	$0.00	INVALID PART NUMBER
285	Insignia Gold & Silver	Premier 3/4S & 3/8G	$8.90	PREMIER EMBLEM
286	Patches	Premier 60315-17-3"	$3.95	PREMIER EMBLEM
~~287~~	~~Chevrons- Sergeant~~	~~Premier 745~~	~~$0.00~~	~~INVALID PART NUMBER~~
~~288~~	~~Chevrons- Corporal~~	~~Premier 746~~	~~$0.00~~	~~INVALID PART NUMBER~~
~~289~~	~~Brass: Lt Mini Bars~~	~~Premier 783~~	~~$0.00~~	~~INVALID PART NUMBER~~
~~290~~	~~Single Star~~	~~Premier 940~~	~~$0.00~~	~~INVALID PART NUMBER~~
~~291~~	~~Double Star~~	~~Premier 941~~	~~$0.00~~	~~INVALID PART NUMBER~~
~~292~~	~~Triple Star~~	~~Premier 942~~	~~$0.00~~	~~INVALID PART NUMBER~~
~~293~~	~~Patch - Police Emblem~~	~~Premier 967~~	~~$0.00~~	~~INVALID PART NUMBER~~
294	Shoulder Patch	Premier APRE25687-17	$1.20	PREMIER EMBLEM
295	Patch Police White on Black 4X11	Premier E801W/B	$5.50	PREMIER EMBLEM
296	Commendation Bar- Instructor	Premier-H507	$14.50	PREMIER EMBLEM
297	Hat Band Metal Floral Gold	Premier-P8002G	$14.50	PREMIER EMBLEM
298	Hat Band Metal Floral Silver	Premier-P8003S	$14.50	PREMIER EMBLEM
299	Hat Band Expansion (Snake) Silver	Premier-P8005	$6.50	PREMIER EMBLEM
300	Hat Band Metallic Fabric Gold	Premier-P8006	$8.00	PREMIER EMBLEM
301	Hash Mark Slant LT Gold/Midnight Merrow Border (Quint)	PREM-M526	$4.50	PREMIER EMBLEM

302	Rubber Clutches	PREM-P10005	$0.20	PREMIER EMBLEM
303	Insignia 2nd LT Mini Gold Clutch	PREM-P1300	$6.50	PREMIER EMBLEM
304	Insignia 1 Star Gold PR 5/8" Smooth Clutch	PREM-P1700	$3.95	PREMIER EMBLEM
305	Insignia 2 Star Gold PR 5/8" Smooth Clutch	PREM-P1702	$5.50	PREMIER EMBLEM
306	Insignia 3 Star Gold PR 5/8" Smooth Clutch	PREM-P1704	$8.25	PREMIER EMBLEM
307	Single Gold Star Smooth 3/4" 3/8" Post	PREM-P1800	$3.95	PREMIER EMBLEM
308	3 Gold Stars on a Bar 3/4" 3/8" Post Clutch Back	PREM-P1804	$8.25	PREMIER EMBLEM
309	Chaplain Cross-Gold Metal Clutch Back -Collar	PREM-P2902	$4.95	PREMIER EMBLEM
310	Buckle Sam Browne Belt Brass	PREM-P511-8	$4.95	PREMIER EMBLEM
311	Pen Style Cuff Key Harden Plastic	PREM-PTHCK12	$5.95	PREMIER EMBLEM
312	Tactical Belt w/ Metal Buckle	PROPPF561975	$10.50	PROPPER ALL SIZES
313	Small ID Patch 1" Letters Police or Sheriff/ Gold or White	Protech IDPAT1	$8.10	
314	Small ID Patch 2" Letters Police or Sheriff/ Gold or White	Protech IDPAT2	$8.10	
315	Modular Pouch Set of Six	Protech SETSIX	$249.00	PTA-TP-6SET (MUST BE ORDERED W/VEST OR PLATE RACK)
316	Handcuff Case Open Top STD/OC	SAFA-090-116	$19.99	SAFARILAND
317	Handcuff Case Open Top Basketweave Fits Linked Cuffs	SAFA-090-18	$22.99	SAFARILAND
318	Safariland Belt buckless w/ hook basketweave	Safariland	$63.88	
319	Safariland Basketweave Duty Holster	Safariland 070-83-181	$159.99	
320	Double Handcuff Pouch Black Plain Standard Top	Safariland 290-2HS	$32.99	
321	Streamlight Stinger Holder	Safariland 306-11-4	$19.50	
322	Flashlight Holder-Open Top For Strion Pln Black	Safariland 30672	$19.50	
323	Taser Cartridge Holder w/flap Black Chrome Snap	Safariland 307-9-2	$22.99	
324	Plain Black Surgical Glove Pouch Velcro Closure	Safariland 33-2V	$13.99	
325	Basketweave Bl Surgical Glove Pouch Velcro Closure	Safariland 33-4V	$13.99	
326	Baton Holder for 21" Baton Plain Black Open Top	Safariland 35F212	$22.99	
327	Baton Holder for 26" Baton Plain Black Open Top Leather Look	Safariland 35-F26-2	$22.99	
328	Asp/Baton Holder	Safariland 35-F26-4	$25.84	
329	OC Supply Holder Standard Top Flap Plain BLK	Safariland 38-2-2H	$25.84	
330	OC Spray Holder Flap top Black Basketweave /MK6	Safariland 3834HS	$25.84	

331	OC Supply Holder Standard Top Flap Plain	Safariland 38-4-2H	$25.84	
332	Mace Holder	Safariland 38-4-4HS	$25.84	
333	Belt Keeper Hidden Snap Single Plain Black Finish	Safariland -62-2HS	$7.49	
334	Belt Keeper Hidden Snap 4 pk Plain Black	Safariland 62-42HS	$19.99	
335	Belt Keeper Hidden Snap Plain	Safariland -62-42HS	$19.99	
336	Belt Keeper Hidden Snap 4 pk B/W Black	Safariland 62-44HS	$19.99	
337	Safariland Basketweave hidden snap keepers	Safariland 62-4HS	$17.06	
338	Safariland Basketweave Duty Holster w/M3 light	Safariland 6280-832	$149.00	
339	Duty Holster	Safariland 6280-8321-81	$154.99	
340	Safariland ALS Tactical Leg Holster Glock 17/22	Safariland 6304-832	$169.99	
341	Safariland Drop Holster	Safariland 6354 w Light	$169.99	
342	Safariland ALS Level III holster w/ride	Safariland 6360-832	$139.99	
343	ALS Basket Weave Level III w/ride RH	Safariland 6360-83-81	$153.99	
344	ALS Basket Weave Level III w/ride LH	Safariland 6360-83-82	$155.99	
345	Double Mag Pouch Plan w/o Flap	Safariland 75832	$19.99	
346	Radio Holder Universal Plain Black	Safariland 763-2	$34.84	
347	Radio Holder Universal Basketweave Black	Safariland 763-4	$34.84	
348	Double Mag Pouch Slimline GLO 20,Plain Black w/hidden Snap	Safariland 773832H	$28.99	
349	Double Mag Pouch Slimline GLO 20, BW Black w/hidden Snap	Safariland 773834H	$28.99	
350	Double Mag Pouch Slimline	Safariland 778313	$28.99	
351	Magazine Case-Double Plain Black Hidden Snap	Safariland 77832HS	$28.99	
352	Magazine Case-Double Basketweave Hidden Snap	Safariland 77-83-4HS	$31.86	
353	Mag Pouch Slimline	Safariland 7941913	$15.99	

354	**Double Mag Pouch Slimline Basketweave Black Open Top**	**Safariland 79834**	$18.99	
355	**Double Mag Pouch Slimline STX Basket Black Open Top**	**Safariland 798348**	$18.99	
356	**Safariland Basketweave Duty Belt Velcro inside**	**Safariland 87V**	$64.50	
357	**4 Line Stitch with Silver Buckle Lined w/Velcro Plain Leather**	**Safariland 87VXX-6**	$64.50	
358	**4 Line Stitch with Silver Buckle**	**Safariland 87VXX-8**	$64.50	
359	**Cuff Case w/Pouch Top Flap**	**Safariland 90-2**	$25.84	
360	**Handcuff Case Plain Blk Single Round Bottom**	**Safariland 90-2HS**	$25.84	
361	**Handcuff Pouch**	**Safariland 90-4HS**	$25.84	
362	**Outer Belt**	**Safariland 941**	$63.88	
363	**Gun belt Velcro Plain Black**	**Safariland 94-XX-2**	$63.88	
364	**Gun belt Velcro Plain Black**	**Safariland 94-XX-4**	$63.88	
365	**Safariland Inner Belt w/Velcro on one side**	**Safariland 99**	$27.99	
366	**Belt Black Plain 1 1/2" Reversible**	**Safariland 99-X-2**	$27.99	
367	**Belt BLK Basketweave w/Velcro 1 1/2" Reversible System**	**Safariland 99-X-4**	$27.99	
368	**Safariland Brass Buckle for Duty Belt**	**Safariland B-602B**	$12.01	
369	**Safariland Radio Holder**	**Safariland Model 763**	$26.08	
370	**NAME TAG FIRST INITIAL, LAST NAME**	**(provide the manufacturer name with your bid)**	$8.00	RTUT. MADE IN STORE
371	**Smith and Wesson Handcuffs Model 100**	**Smith and Wesson #350103**	$24.25	
372	**Badge -Two Tone Gol-Ray w/SilRay Panels/Solid Back Only**	**SMITH-M263TT**	$89.99	
373	**Flashlight Battery for LED**	**STL-20175**	$43.44	STREAMLIGHT
374	**Flashlight Traffic Cone**	**STL-22519**	$6.35	STREAMLIGHT
375	**Streamlight Flashlight LED**	**STL-25103**	$0.00	DISCONTINUED
376	**Flashlight Battery for SL20XP**	**STL-25170**	$43.06	STREAMLIGHT
377	**Streamlight TLR1 Aluminum Tactical Light**	**STL-69110**	$132.52	STREAMLIGHT
378	**CR2 3V Lithium Battery (2 pack)**	**STL-69223**	$8.50	STREAMLIGHT
~~379~~	~~**3-Piece Chin Strap Black**~~	~~**STRA-3PCSBL**~~	~~$0.00~~	~~DISCONTINUED~~
380	**Hat Cord w/Acorns One Color Black**	**STRA-CD-BLK**	$11.15	STRATTON

381	**Hat-Felt Campaign Style Midnight Blue w/Badge Eyelets**	**STRA-F40MNB**	$131.50	STRATTON, ALL SIZES
382	**Safety Cone Red for SL20X**	**STRE-22511-**	$6.00	STREAMLIGHT
383	**Traffic Wand (Yellow)**	**STRE-22519**	$6.00	STREAMLIGHT
~~384~~	~~**Sl-20LP Flashlight**~~	~~**STRE-25203**~~		~~Discontinued~~
385	**Flashlight LED Gun Rail Mount**	**STRE-69110**	$112.99	STREAMLIGHT
386	**Flashlight LED TLR-1HL**	**STRE-69260**	$137.99	STREAMLIGHT
387	**Strion LED Light w/AC Charger**	**STRE-74303**	$107.99	STREAMLIGHT
388	**Strion LED HL Flashlight**	**STRE-74750**	$84.88	STREAMLIGHT
389	**Traffic Wand for Strion Red**	**STRE-74903**	$6.00	STREAMLIGHT
390	**Stinger Classic LED 120vAC/12v**	**STRE-75662**	$119.99	STREAMLIGHT
391	**Stinger LED w/AC&DC Chargers**	**STRE-75713**	$104.99	STREAMLIGHT
392	**Stinger DS LED w/AC&DC Charger**	**STRE-75813**	$134.99	STREAMLIGHT
393	**Safety Wand Red Polystinger LED DS LED**	**STRE-75933**	$5.25	STREAMLIGHT
394	**Pad Holder w/Challenge Coin Slot Incl 1 Spiral Pad**	**STRO-72700**	$17.65	STRONG LEATHER
395	**Badge Case -Top Opening 3"X4"**	**STRO-77400**	$14.50	STRONG LEATHER
396	**Side Open Badge Case Flat Badge on Front**	**STRO-77560**	$20.60	STRONG LEATHER
397	**Recessed Clip on Badge Holder Specify Cutout**	**STRO-807**	$18.90	STRONG LEATHER
398	**Recessed Clip on Badge Holder with Chain Specify Cutout Size**	**STRO-807X7**	$19.60	STRONG LEATHER
399	**Holster**	**STX-7384-832-411/412**	$169.99	SAFARILAND DROP LEG HOLSTER
400	**P&F Serge Dress Blouse w/Gold TX Buttons**	**TCPD-DB**	$432.90	MADE TO MEASURE
401	**Protech Double Side Arm Pouch**	**TP10**	$33.08	
402	**Protech Single Grenade pouch**	**TP15**	$36.75	
403	**Protech #25 distraction device pouch**	**TP16**	$25.75	
404	**Protech single gas mask pouch**	**TP18**	$44.74	
405	**Protech 8x8 utility pouch**	**TP19**	$41.39	
406	**Protech 4x8 utility pouch, vertical**	**TP19A**	$36.42	
407	**Protech medic pouch**	**TP20**	$56.24	
408	**Protech universal radio pouch**	**TP21**	$37.88	
409	**Protech hydration pouch, 70oz**	**TP22**	$39.39	
410	**Protech hydration bladder**	**TP22B**	$27.04	
411	**Protech mini side plate pouch**	**TP24**	$37.87	
412	**Protech Double Stack M4 Mag Pouch**	**TP4**	$17.99	
413	**UA TAC Tech T**	**UA-1005684**	$19.20	UNDER ARMOUR
414	**UA TAC HG Comp T**	**UA-1216007**	$19.20	UNDER ARMOUR

415	UA TAC Bucket Cap	UA-1219730	$24.20	UNDER ARMOUR
416	Under Armour Friend or Foe Stretch Fit Cap	UA-1219733-001	$17.75	UNDER ARMOUR
417	Under Armour Cold Gear Tactical Hood-Black	UA-1219737-001	$23.00	UNDER ARMOUR
418	Under Armour Heat Gear Tactical Hood-Black	UA-1219738-001	$19.20	UNDER ARMOUR
419	UA TACH Tech LS T	UA-1248196	$23.00	UNDER ARMOUR
420	Belt Ultra Duty Hook/Loop MD Mirage Black	UM-70771	$40.25	UNCLE MIKES
421	Neck Tie, Navy Blue Velcro	Uniform Cravats	$0.00	NO BID, NO PART NUMBER PROVIDED
422	Universal Nylon Radio Holder	Unkle Mikes 88806	$25.70	UNCLE MIKES
423	Name Tag Silver/Gold	V.H Blackinton J1	$9.60	
424	Serving Since Bar Silver/Gold	V.H Blackinton J6	$12.97	
425	Small LT Bar Gold	V.H Blackinton J61	$5.04	
426	Large LT Bar Gold	V.H Blackinton J62	$5.04	
427	Small Captain Bar Gold	V.H Blackinton J63	$5.04	
428	Large Captain Bar Gold	V.H Blackinton J64	$5.04	
429	Wolfmark Uniform Neck Tie	Wolfmark Uniform Black Neck Tie, Clip-On	$5.15	
430	Small Star Bar (1 Star) Gold	Provide the manufacturer name with your bid	$4.30	PREMIER EMBLEM
431	Large Star Bar (1 Star) Gold	Provide the manufacturer name with your bid	$4.30	PREMIER EMBLEM
432	Small Star Bar (2 Star) Gold	Provide the manufacturer name with your bid	$6.75	PREMIER EMBLEM
433	Large Star Bar (2 Star) Gold	Provide the manufacturer name with your bid	$7.25	PREMIER EMBLEM
434	Small Star Bar (3 Star) Gold	Provide the manufacturer name with your bid	$12.60	PREMIER EMBLEM
435	Large Star Bar (3 Star) Gold	Provide the manufacturer name with your bid	$13.90	PREMIER EMBLEM

436	Small Star Bar (4 Star) Gold	Provide the manufacturer name with your bid	$17.20	PREMIER EMBLEM
437	Large Star Bar (4 Star) Gold	Provide the manufacturer name with your bid	$20.60	PREMIER EMBLEM
	Group 7 Boots & Shoes			
~~1~~	~~Under Armor Valsetz Boots~~	~~1224003~~	~~$0.00~~	~~DISCONTINUED~~
~~2~~	~~Under Armor Mid Tactical Shoe~~	~~1236880~~	~~$0.00~~	~~DISCONTINUED~~
~~3~~	~~Bates High Gloss Duty Shoe~~	~~22141-11~~	~~$0.00~~	~~DISCONTINUED~~
~~4~~	~~Bates Boot Black Delta Trainer~~	~~3206~~	~~$0.00~~	~~DISCONTINUED~~
~~5~~	~~Bates Delta Trainer Shoe~~	~~3206~~	~~$0.00~~	~~DISCONTINUED~~
6	ATAC 6" Side Zip Black Boots	5.11- 12018	$81.04	ALL SIZES
7	Boot Low Black ATAC	5.11-12002	$78.65	ALL SIZES
8	Boot-Black 8 Side Zip Waterproof Storm	5.11-12004	$113.65	ALL SIZES
9	Boot Women's ATAC 8 Inch Black	5.11-12007	$84.95	ALL SIZES
10	Bates Hi-Gloss Oxford Duty	941	$89.04	ALL SIZES , BATES
11	Duty Oxford / Black	BATE 00941	$89.04	ALL SIZES , BATES
12	Boot Strike 8 Waterproof Side Zip Leather/Nylon	BATE 07008	$104.05	ALL SIZES, BATES
13	Ultra-Lites 8 Side Zip/ Black	BATE02261	$80.65	ALL SIZES, BATES
14	Boot Men's GX-8 8 Gore-Tex Side Zip Black	BATE02268	$125.45	BATES, ALL SIZES
15	Boots, Delta-8 ICS Technology/Black	BATE02348	$107.70	BATES, ALL SIZES
16	Ultra-Lite 8 Side Zip Black	BATE02700	$80.65	BATES, ALL SIZES
17	Durashocks 8 Lace /Toe/Black	BATE03140	$110.10	BATES, ALL SIZES
18	Socks, Cotton Crew 4PK	BATE11936270	$10.40	BATES, ALL SIZES
19	Strike Platform Ambidextrous Black	BH-38CL63BK	$14.35	BLACKHAWK, HOLSTER MOUNTING HARDWARE
20	Job 9 Sock (2-Pack)	Blauer SKA19	$17.70	
21	B Cool Performance 9 Sock	Blauer SKS19	$17.70	
22	Race Mountain Bike shoes	Bontrager	$0.00	NO BID, NO PART NUMBER PROVIDED
23	Boot Kinetic Side Zip 8" Black G	DAN-28012	$139.99	DANNER

24	**Boot 8" Black "Striker EMS"**	**DAN-42930**	$189.99	DANNER
25	**Top Strap Dress Instep Patrol Boots**	**Dehner**	$509.99	
26	**Custom Motor Boots Double Nitrene Sole**	**Dehner**	$509.99	
27	**Add Double Nitrene Sole Motor Boot Acc.**	**Dehner DBLSOLE**	$509.99	
28	**Motor Boot DECORD Dress Patrol STO**	**Dehner Dress**	$769.99	
29	**Motor Boot Calfskin Dress Custom Patrol**	**Dehner Dress1**	$969.99	
30	**Motor Boot DECORD Dress Patrol CUS**	**Dehner Dress3**	$769.99	
31	**Add VIBRAM Soles/Heels to Boots**	**Dehner VIBSOLE**	$44.99	
32	**Bates 8" Durashocks Gor-Tex**	**E03135**	$128.36	
33	**Clash Boots-Blauer**	**FW016**	$109.68	
34	**Clash Waterproof Boots-Blauer**	**FW016WP**	$112.80	
35	**Bates High Gloss Duty Oxfords, low quarter high gloss**	**FW668**	$55.25	
36	**Shoes Black Eagle Athletic 11 Low**	**HAIX-300004**	$130.65	
37	**Men's 8" Zip Boot Blk Light Weight**	**ROCK-2173**	$85.35	
38	**Shoe-Men's Dress CHUKKA High Gloss**	**ROCK-500-8**	$75.85	
39	**Shoe Blk Professional Dress Oxford High Gloss**	**ROCK-510-8**	$72.80	
40	**Boots Black 8" "C4T" Men's**	**ROCK-RY008**	$77.70	
41	**Boot-Sunblite Cushion Tactical 6" w/Zipper**	**WARSO-RB8605**	$89.99	
42	**Boot-Sunblite Cushion Tactical 8" w/Zipper**	**WARSO-RB8806**	$104.99	
43	**Boot-Zigkick Tactical 8" Tactical w/side Zip**	**WARSO-RB8845**	$111.29	
	Group 8 Approved Alternate Items			
1	**S/S Super shirt Wool**	**Flying Cross 92R84Z-86**	$68.99	Justice 75% Polyester/25% Wool POWER STRETCH SIZE S-4XL
2	**S/S Super shirt Wool Women's**	**Flying Cross 192R84Z-86**	$68.99	Justice 75% Polyester/25% Wool POWER STRETCH SIZE 30-52
3	**L/S Super shirt Wool**	**Flying Cross 42W84Z-86**	$78.99	Justice 75% Polyester/25% Wool POWER STRETCHSIZE 14.5-22
4	**L/S Super shirt Wool Women's**	**Flying Cross 142R84Z-86**	$78.99	Justice 75% Polyester/25% Wool POWER STRETCHSIZE 30-52
5	**Long Sleeve Super Shirt Polyester**	**Flying Cross 42W78Z-86**	$52.89	Command 100% Polyester SHIRT POWER STRETCH L/S SIZE 14.5-22
~~6~~	~~**Long Sleeve Super Shirt Polyester**~~	~~**Flying Cross 142R78Z-86**~~	~~$0.00~~	
~~7~~	~~**S/S Super shirt Polyester**~~	~~**Flying Cross 92R78Z-86**~~	~~$0.00~~	

8	S/S Super shirt Polyester Women	Flying Cross192R78Z-86	$0.00	
9	Mock Turtle Neck Sweater	Flying Cross 52600-10	$0.00	
10	Fleece Lined Crew Neck Sweater	Flying Cross 790-86	$0.00	
11	LS Bicomponent Knit Shirt	Flying Cross 35R70Z-86	$0.00	
12	Long Sleeve Street Shirt, Polyester	Flying Cross 35VS78-86	$0.00	
13	Long Sleeve Street Shirt, Polyester	Flying Cross 35VS78-86	$0.00	
14	Long Sleeve Street Shirt, Wool	Flying Cross 05VS84-86	$0.00	
15	Long Sleeve Street Shirt, Wool Women's	Flying Cross 05VS84-86	$0.00	
16	Short Sleeve Street Shirt, Polyester	Flying Cross 85VS78-86	$0.00	
17	Short Sleeve Wool Blend Street Shirt	Flying Cross 85VS78-86	$0.00	
18	Short Sleeve Street Shirt, Wool	Flying Cross 55VS84-86	$0.00	
19	Armor Skin, Polyester	Flying Cross FC1000VC-86	$0.00	
20	Armor Skin, Wool	Flying Cross FC2000VC-86	$0.00	
21	Class A Long Sleeve Zippered Polyester Shirt	Flying Cross UD12020-86	$0.00	
22	Class A Long Sleeve Zippered Polyester Shirt	Flying Cross UD12030-86	$0.00	
23	Class A Long Sleeve Wool Shirt	Flying Cross 07W84Z-86	$0.00	
24	Class A Long Sleeve Wool Shirt	Flying Cross 107W84-86	$0.00	
25	Class A Short Sleeve Zippered Polyester Shirt	Flying Cross UD12000-86	$0.00	

26	Class A Short Sleeve Zippered Polyester Shirt	Flying Cross UD12010-86	$0.00	
27	Class A Short Sleeve Wool Shirt	Flying Cross 57R84Z-86	$0.00	
28	Shirt Class A SS Women's Worsted Specify Color	Flying Cross 157R84-86	$0.00	
29	Biocompartment S/S Knit Shirt	Flying Cross 85R70Z-86	$0.00	
30	Biocompartment S/S Knit Shirt	Flying Cross 85R70Z-86	$0.00	
31	TENX BDU Short Sleeve	Flying Cross FX5100-86	$0.00	
32	TENX BDU Long Sleeve	Flying Cross FX5120-86	$0.00	
33	RIPSTOP BDU	Flying Cross FX5140VC-86	$0.00	
34	Long Sleeve Ripstop	Flying Cross FX5020VS-86	$0.00	
35	Short Sleeve Ripstop	Flying Cross FX5000VS-86	$0.00	
36	Long Sleeve Shirt	Flying Cross 35W54-00	$0.00	
37	Short Sleeve shirt	Flying Cross 85R54-00	$0.00	
38	Cotton Blend Shirt	Flying Cross 85R58-86	$0.00	
39	TROUSER, 6 Pocket Wool	Flying Cross 47780-86	$0.00	
40	Bamboo Tactical Pants 6 Pocket	Flying Cross VTX1200NV	$0.00	
41	Four Pocket Trouser, Polyester	Flying Cross 3900-86	$0.00	
42	Four Pocket Trouser, Polyester Women's	Flying Cross 3900W-86	$0.00	
43	Four Pocket Trouser, Wool	Flying Cross 47280-86	$0.00	

44	Four Pocket Trouser, Wool	Flying Cross 47280W-86	$0.00	
45	Hidden Pocket/6PKT Trouser, Polyester	Flying Cross 37100-86	$0.00	
46	Hidden Pocket/6PKT Trouser, Polyester	Flying Cross 37100W-86	$0.00	
47	Trousers Women Serge Fabric	Flying Cross 47780W-86	$0.00	
48	Trouser, Cargo Pocket/Side Pocket, Polyester	Flying Cross 39900-86	$0.00	
49	Trouser, Cargo Pocket/Side Pocket, Polyester	Flying Cross 39900W-86	$0.00	
50	Trouser, Cargo Pocket/Side Pocket, Wool	Flying Cross 47680-86	$0.00	
51	Trouser, Cargo Pocket/Side Pocket, Wool Women's	Flying Cross 47680W-86	$0.00	
52	4-Pocket Wool Blend Trousers Women's	Flying Cross 47280W-86	$0.00	
53	TENX BDU Pant	Flying Cross FX57300-86	$0.00	
54	TENX Tactical pants, Silver/Tan/Black	Flying Cross FX57300W-86	$0.00	
55	6 Pocket Shorts	Flying Cross 47330-86	$0.00	
56	Four Pocket Trousers	Flying Cross 47400-86	$0.00	
57	Side Pocket Trousers	Flying Cross 47300-86	$0.00	
58	Sweater	Flying Cross 790-86	$0.00	
59	Jacket, B. Dry 3 Season (SM-3X)	Flying Cross 59130WP-86	$0.00	
60	Jacket	Flying Cross 59130WP-86	$0.00	
61	Hi-Vis Fleece Lined Bomber Jacket	Flying Cross 73160A-86 or Gerber	$0.00	

~~62~~	~~Rain Hood, Black, HIVIS~~	~~Flying Cross 7150 or Gerber~~	~~$0.00~~	
~~63~~	~~SoftShell Fleece Jacket~~	~~Flying Cross 54100A-86~~	~~$0.00~~	
~~64~~	~~Super Loft Jacket~~	~~Flying Cross 55100A-86~~	~~$0.00~~	
~~65~~	~~Vest-Plain ANSI 207 Hi-Viz~~	~~Flying Cross 71500-99~~	~~$0.00~~	
~~66~~	~~Zip Front Breakaway Vest~~	~~Flying Cross 71500-99~~	~~$0.00~~	
~~67~~	~~Safety Vest Hi Vis Mesh Blank Fluo Oran/Yel~~	~~Flying Cross 71500-99~~	~~$0.00~~	
~~68~~	~~Traffic Vest~~	~~Flying Cross 71500-99 w/ Police~~	~~$0.00~~	

City of Frisco BVB #1804-060 Law Enforcement Uniforms Brand Discounts		Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505 800-876-4242 Ext. 2428 Skinner-Larry@galls.com Larry Skinner
	Brand	**% Discount**
Percent Discount off Brands for items not listed in this Tab:	**Atlanco**	25%
	ASP	25%
	Blauer (Texas Retail Price List)	34%
	5.11	13%
	Point Blank (Concealable)	25%
	Point Blank (Tactical Armour& Accessorie	25%
	Safariland	29%
	Elbeco	25%
	Under Armour	25%
	Smith & Wesson	25%
	ESS	25%
	Blackhawk	25%
	Port Authority	25%
	Flying Cross	25%
Any Additional Brands with Discounts offered:	**Brand**	
	VF Imagewear	20%
	Bianchi	29%
	Paca	25%
	Paraclete	25%
	Second Chance	25%
	Krollcorp.com	13%
	coastportland.com	26%
	Truspec	25%
	Batesfootwar.com	23%
	sanmar.com	18%
	Gerber	20%
	Galls.Com	**Galls.com**
		1. Apparel-20% 2. Footwear-15% 3. Vehicle equipment-10% 4. Flashlights-10% 5. Bags-20% 6. Duty gear-20%

CITY OF FRISCO

GEORGE A. PUREFOY MUNICIPAL CENTER
6101 FRISCO SQUARE BLVD
FRISCO, TEXAS 75034
TEL 972.292.5000
WWW.FRISCOTEXAS.GOV

August 8, 2018

Galls, LLC
1340 Russell Cave Rd.
Lexington, KY 40505
800-876-4242 Ext.4242
Brewer-Tiffany@galls.com
R. Michael Andrews Jr.

Best Value Bid #1804-060

Law Enforcement Uniforms

Mr. Andrews,

The City of Frisco has awarded the above mentioned Best Value Bid to your agency. This is an annual contract, good for one (1) year from 08/07/2018 to 08/06/2019 with four (4) optional annual renewals. Please acknowledge receipt of this letter by signing and emailing it to Steve Cone at scone@friscotexas.gov.

R. Michael Andrews Jr.
Name

08/08/2018
Date

Signature

Thank you for your interest in serving our needs. We look forward to a successful business relationship. If you have any further questions, please contact the Purchasing Division at (972) 292 5542.

Sincerely,

Steve Cone, CPPB
Buyer

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

LAW ENFORCEMENT UNIFORMS

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 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.

For additional information concerning this bid please contact:

Daniel Ford, CPPO, CPPB
Purchasing Manager
dford@friscotexas.gov
972 292 5545

Steve Cone, CPPB
Buyer
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. If you have any questions, please contact the City of Frisco, Purchasing Division, at 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

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 7th 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. 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 for 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	Type and amount of Insurance
Special Events	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).

PRODUCER	CONTACT NAME: John Smith
ABC Insurance Brokerage 1234 Frisco Square Blvd. Frisco, Texas 75034	PHONE (A/C, No, Ext): 972-555-5555 FAX (A/C, No): 972-555-5556 E-MAIL ADDRESS: johnsmith@abcinsurance.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Your Company Name Here Address of Insured Address of Insured	INSURER A: Insurance Company Name	12345
	INSURER B:	
	INSURER C:	
	INSURER D:	
	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	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	[ ] CLAIMS-MADE [ ] OCCUR	X		987654	03/05/2013	03/05/2014	MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	[X] POLICY [ ] PRO-JECT [ ] LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	[X] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS			123456	03/05/2013	03/05/2014	BODILY INJURY (Per accident)	$
	[ ] HIRED AUTOS [ ] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ]	N / A	X	123456	03/05/2013	03/05/2014	E.L. EACH ACCIDENT	$ 100,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						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.

CERTIFICATE HOLDER	CANCELLATION
City of Frisco 6101 Frisco Square Blvd Frisco, Texas 75034	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

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:

   _____
   _____
   _____

2. Name and address of principal place of business, and phone number of your company's majority owner:

   _____
   _____
   _____
   _____

3. Name and address of principal place of business, and phone number of your company's ultimate parent company:

   _____
   _____
   _____
   _____

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

SUPPLEMENTAL INFORMATION

Please provide the following information for contract development.

Is your firm?

1. Sole Proprietorship _____YES _____NO
2. Partnership _____YES _____NO
3. Corporation _____YES _____NO

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

_____

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

_____
_____
_____
_____

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: _____

Date of certification: _____

AFFIDAVIT OF NO PROHIBITED INTEREST

THE STATE OF _____ §

THE COUNTY OF _____ §

I, _____, 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:

_____ 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 ___ day of _____, 2018.

_____
Signature of Official/Title

BEFORE ME, the undersigned authority, this day personally appeared _____, 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 _____ day of _____, 2018.

_____
Notary Public in and for the State of _____
My commission expires: _____

CONFLICT OF INTEREST QUESTIONNAIRE

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.**

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.**

_____
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

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

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.**

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

_____
Date

Form provided by Texas Ethics Commission www.ethics.state.tx.us Revised 11/30/2015

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.

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.

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 _____ day of _____ of the year _____

Name of organization: _____

Signature: _____

Printed name and title: _____

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 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, 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:_____

Address of Bidder:_____

City: _____ State: _____ Zip Code: _____

Telephone Number: _____Fax:_____

E-mail address: _____

By (print name) _____

Title: _____ Federal ID #/SSN #: _____

Signature: _____

Acknowledgement of Addenda: #1 ____ #2_____#3 _____#4 _____#5_____

EXHIBIT B: REFERENCES

VENDOR NAME: _____
ADDRESS: _____
CITY: _____ STATE ___ ZIP _____
CONTACT NAME: _____ PHONE _____EMAIL: _____

REFERENCES		
REFERENCE 1		
Entity Name:		
Contact Name:		
Address:		
City:	State:	Zip code:
Phone Number:		Email:
Years doing business with Entity and Capacity:		
REFERENCE 2		
Entity Name:		
Contact Name:		
Address:		
City:	State:	Zip code:
Phone Number:		Email:
Years doing business with Entity and Capacity:		
REFERENCE 3		
Entity Name:		
Contact Name:		
Address:		
City:	State:	Zip code:
Phone Number:		Email:
Years doing business with Entity and Capacity:		

TOWN COUNCIL AGENDA ITEM NO. 5

CONSENT ITEM

DATE: September 4, 2018

FROM: Clay Riggs, Assistant Director of Public Works

ITEM: **Consider approval to award Bid No. 2018-36-B to Hawk Construction, LLC., with reduced quantities, for Screening Wall Repair Services, in the amount of $75,000; and authorization for the Mayor to execute same on behalf of the Town.**

BACKGROUND INFORMATION: On February 22, 2018, bids were received and opened for screening wall repair services. Hawk Construction, LLC., submitted the only qualified bid, for a total base bid of $192,000.00. This bid is higher than the budgeted amount for the screening wall repair services. After three bid attempts Hawk LLC., was the only bidder to place a bid for services. Staff negotiated down the scope of services to bring the project within budget.

The project provides for screening wall repairs along the west side of FM 2499 between Aberdeen Drive and FM 3040.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: N/A

FISCAL IMPACT: $75,000

Proposed Expenditure:	Account Number(s):
$75,000	100-690-92240-6210

Finance Review by: Debra Wallace, Deputy Town Manager /CFO DW

LEGAL REVIEW: The Town's standard construction agreement form documents, prepared by Taylor, Olson, Adkins, Sralla, & Elam L.L.P., were used to draft this agreement. No alteration to the legal content of this form document was made in preparation of these documents.

ATTACHMENTS:

1. Bid Certification
2. Construction Agreement

DRAFT MOTION: Move to approve as presented in the agenda caption.

BID CERTIFICATION FORM

The Undersigned Bidder proposes to complete the work as described in the specifications for the following price:

Item No.	Estimate Quantity	Unit	Name of Pay Item with Unit Price in Words	Unit Bid Price	Amount Bid
100.	9	EA	Stabilize Piers	$2850	$25,650
101.	0	EA	Repair Pier Caps	$ 800	$ —
102.	10	EA	Replace Mow Strip	$ 965	$ 9,650
103.	7	EA	Re-Set Column / Panel	$ 750	$ 5,250
104.	0	EA	Repair Spalling on Column / Panel	$ 250	$ —
105.	10	EA	Replace Column Cap	$ 100	$ 1,000
106.	27	EA	Repair Column Slot	$ 150	$ 4,050
107.	85	EA	Pressure Wash Column/ Panel	$ 40	$ 3,400
108.	85	EA	Touch Up Paint Column/ Panel	$ 100	$ 8,500
109.	1.0	LS	Traffic Control	$10,000	$ 10,000
110.	0.5	LS	Parkway Restoration	$15,000	$ 7,500

TOTAL BASE BID: Bidder proposes to provide " Screening Wall Repair Services; Bid Number: 2018-36-B" for the stipulated sum of Seventy Five Thousand **and 00/100 Dollars ($** 75,000 **)**

Company Information

The following information must be provided in its entirety for your bid to be considered:

Company Name: Hawk Construction, LLC

Principal Place of Business Address: 5002 Highway 380

Principal Place of Business City, State, Zip: Princeton, TX 75407

Principal Place of Business Phone Number: 972-547-6652

Principal Place of Business Fax Number: 972-542-0201

Remittance Address (if different from above):

Remittance City, State, Zip:

Tax Identification No: 83-0996093

Addendums
If an addendum to this bid is issued, acknowledge addendum by initialing beside the addendum number:
Add. No. 1 _____ Add. No. 2 _____ Add. No. 3 _____ Add. No. 4 _____ Add. No. 5_____

Certification
The undersigned hereby certifies that he/she understands the specifications, has read the document in its entirety and that the prices contained in this bid have been carefully reviewed and are submitted as correct and final. Vendor further certifies and agrees to furnish any or all products/services upon which prices are extended at the price offered, in accordance with the terms and conditions contained herein. Vendor agrees that acceptance of any or all bid items by the Town of Flower Mound, Texas, within the time frame indicated in this bid constitutes a contract.

The individual signing this bid certifies that he/she is a legal agent of the company, authorized to bid on behalf of the company, and is legally responsible for the decisions as to the prices and supporting documentation provided.

Authorized Representative: Carrie Weston 8-10-18
Signature Date

Carrie A. Weston
Printed Name

Manager
Title

Carrie@hawkprecast.com
Email Address

TOWN OF FLOWER MOUND
Screening Wall Repair Services
BID NO 2018-36-B

This Contract is made by the Town of Flower Mound, Texas, a municipal Corporation ("Town") and Hawk Construction ("Contractor"). The Town and Contractor agree:

1. **EMPLOYMENT OF THE CONTRACTOR.** The Town agrees to retain the Contractor, and the Contractor agrees to provide services relative to: Screening Wall Repair Services (hereinafter referred to as "Services") in connection with the terms and conditions as set forth in the Contract Documents, attached hereto and incorporated by reference.

2. **SCOPE OF SERVICES.** The Services to be performed are specified in the Contract Documents. Deviations from the scope of work may be authorized from time to time by the Town in writing.

3. **SCHEDULE OF WORK.** The Contractor agrees to begin work upon receipt of written authorization from the Town. Time is of the essence for this Contract and work is to commence immediately.

4. **CONTRACT PERIOD.** The initial contract period is for one (1) year from date of award of contract. All pricing is to remain firm during the contract period.

5. **COMPENSATION.** Contractor's total compensation for services to be performed and expenses to be incurred is specified in the Bid Form.

6. **PAYMENTS.** Payments will be processed on a monthly basis with payment available within 30 days after receipt of the invoice for the previous month's service or as set forth in the Contract Documents.

7. **INVOICING.** Invoices should be prepared and submitted to the Town for payment in accordance with the Contract Documents. Invoices should be mailed to Accounts Payable, Town of Flower Mound, 2121 Cross Timbers Road, Flower Mound, TX 75028 or accountspayable@flower-mound.com.

8. **RIGHTS OF WITHHOLDING.** The Town may withhold any payment or partial payment otherwise due the Contractor on account of unsatisfactory performance by the Contractor. The amount to be withheld will be calculated based on the work not performed and the impact to the Town. Any payment or partial payment that may be withheld for unsatisfactory performance can be used to remedy the lack of performance and will not be paid to the Contractor.

9. **INFORMATION PROVIDED BY THE TOWN**. Although every effort has been or will be made to furnish accurate information, the Town does not guarantee the accuracy of information it furnishes to Contractor.

10. **INSURANCE.** The Contractor shall provide proof that it has obtained and will continue to maintain

throughout the duration of the Contract the insurance requirements set forth in Exhibit A, Insurance Requirements. Failure to maintain the required insurance may result in immediate termination of the Contract.

11. **INDEMNIFICATION. As specified in the Standard Terms and Conditions.**

12. **TRANSFER OF INTEREST.** Neither Town nor Contractor may assign or transfer their interests in the Contract without the written consent of the other party. Such consent shall not be unreasonably withheld. This Contract is binding on Town, Contractor, and their successors and assigns. Nothing herein is to be construed as creating a personal liability on the part of any Town officer, employee or agent.

13. **AUDITS AND RECORDS.** At any time during normal business hours and as often as the Town may deem necessary, the Contractor shall make available to the Town for examination all of its records with respect to all matters covered by the Contract and will permit the Town to audit, examine and make copies, excerpts, or transcripts from such records. The Town may also audit all contracts, invoices, payroll records of personnel, conditions of employment and other data relating to the Contract.

14. **EQUAL EMPLOYMENT OPPORTUNITY.** The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such actions shall include, but not be limited to the following: employment, promotions, demotion, transfers, recruitment or recruitment advertising, layoffs, terminations, selection for training (including apprenticeships), and participation in recreational activities.

    The Contractor agrees to post in conspicuous places, accessible to employees and applicants for employment, notices setting forth the provisions of the nondiscrimination clause. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

    The Contractor will cause the foregoing provisions to be inserted in all subcontracts for any work covered by the Contract so that such provisions will be binding upon each subcontractor, except that the foregoing provisions shall not apply to contracts or subcontracts for customary office supplies.

    The Contractor shall keep records and submit reports concerning the racial and ethnic origin(s) of applicants form employment and employees as the law may require.

15. **TERMINATION OF CONTRACT.** Town may terminate this contract upon sixty (60) days written notice to Contractor, except in the event (i) Contractor is in breach of this Contract or (ii) Contractor fails to comply with the terms of Exhibit A. If either of the foregoing conditions exists, Town shall notify Contractor and Contractor shall be given two (2) days to cure such breach. Should Contractor fail to cure to the satisfaction of the Town, Town may terminate this Contract upon written notice.

Furthermore, the Town retains the right to terminate this Contract at the expiration of each Town budget period (September 30) during the term of this Contract, even without prior notice as described in the preceding sentence.

In the event of any termination hereunder, the Contractor consents to Town's selection of another Contractor to assist the Town in any way in completing the Services. Contractor further agrees to cooperate and provide any information requested by Town in connection with the completion of the Services.

Contractor shall be compensated for Services performed and expenses incurred for satisfactory work up to the termination date in that Contractor shall receive a portion of fees and expenses permitted under this Contract in direct proportion to percentage of work actually completed up to the termination date. This provision shall not deprive the Town of any remedies against Contractor that may be available under applicable law.

16. **CONTRACTOR'S REPRESENTATIONS.** Contractor hereby represents to Town that Contractor is financially solvent and possesses sufficient experience, licenses, authority, personnel, and working capital to complete the Services required.

17. **TOWN APPROVAL FOR ADDITIONAL WORK.** No payment, of any nature whatsoever, will be made to Contractor for additional work without the Town's written approval before such work begins.

18. **PERFORMANCE BY CONTRACTOR.** All Services provided by the Contractor hereunder shall be performed in accordance with the highest professional standards and in accordance with the Contract Documents, and Contractor shall be responsible for all Services provided hereunder whether such services are provided directly by contractor or by any contractors hired by Contractor. The Contractor shall perform all duties and Services and make all decisions called for hereunder promptly and without unreasonable delay. Contractor shall not utilize subcontractors to perform Services without the Town's prior written consent.

19. **DAMAGE.** In all instances where Town property and/or equipment is damaged by the Contractor's employees, a full report of the facts, extent of the damage and estimated impact on the Contractor's schedule shall be submitted to the Town's Public Works Division by 8 a.m. of the following Town business day after the incident. If damage may result in further damages to the Town or loss of Town property, the Contractor must notify Police Dispatch immediately. The contractor shall be fully liable for all damage to Town property or equipment caused by the Contractor's officers, employees or agents.

20. **TOWN OBJECTION TO PERSONNEL.** If at any time after entering into this Contract, Town has any reasonable objection to any of Contractor's personnel, or any personnel retained by Contractor, then Contractor shall promptly propose substitutes to whom the Town has no reasonable objection, and the Contractor's compensation shall be equitably adjusted to reflect any difference in the Contractor's costs occasioned by such substitution.

21. **COMPLIANCE WITH LAWS.** The contractor warrants and covenants to the Town that all Services will be performed in compliance with all applicable federal, state, county and Town laws, rules, and regulations including, but not limited to, the Texas Industrial Safety and Health Act and the Workers Right-to-Know Law. All necessary precautions shall be taken to assure that safety regulations prescribed by OSHA and the Town's Representative are followed.

22. ~~**MAINTENANCE BOND.** The Contractor shall procure and pay for good and sufficient bond in an amount not less than 100 percent (100%) of the total amount of the contract, as evidenced by the proposal tabulation, guaranteeing the work completed for a period of 1-year after its acceptance by the Town of Flower Mound. Work guaranteed shall be work completed in accordance with the plans, specifications and contract documents, including any extensions thereof, for the protection of the Town. The bond shall provide for the repair and/or replacement of all defects due to faulty materials and workmanship within a period of one (1) year from the date of acceptance of the improvement by the Town of Flower Mound.~~ CW

23. **ENTIRE CONTRACT.** This instrument together with the Contract Documents of which this Contract is a part contains the entire Contract between the Town and Contractor concerning the Services. There will be no understandings or contracts other than those incorporated herein. The Contract may not be modified except by an instrument in writing signed by the parties hereto. In the event of a conflict between an attachment to this Contract and this Contract, this Contract shall control.

24. **MAILING ADDRESSES.** All notices and communications concerning this Contract to be mailed or delivered to the Town shall be sent to the address of the Town as follow, unless and until the Contractor is otherwise notified:

Sabrina R. Zadow, Purchasing Manager
Town of Flower Mound
2121 Cross Timbers Road
Flower Mound, TX 75028

All notices and communications under this Contract to be mailed or delivered to the Contractor shall be sent to the address listed below until the Town is otherwise notified:

Name: Carrie Weston
Title: Manager
Company Name: Hawk Construction, LLC
Address: 5002 Highway 380
City, State, Zip: Princeton, TX 75407

Any notices and communications required to be given in writing by one party or the other shall be considered as having been given to the addressee on the date in the notice or communication is placed in the United States Mail or hand-delivered.

25. **LEGAL CONSTRUCTION.** If any one or more of the provisions contained in the Contract for any reason is held invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof and this Contract shall be construed as if such invalid, illegal or unenforceable provision had never been included.

26. **GOVERNING LAW.** The validity of this Contract and of any of its terms or provisions as well as the rights and duties hereunder, shall be governed by and construed in accordance with Texas law. Venue for this Contract shall be located in Denton County, Texas.

27. **COUNTERPARTS.** The Contract may be signed in counterparts, each of which shall be deemed to be an original.

28. **EFFECTIVE DATE.** This contract shall be effective once it is signed by the Town and Contractor.

AGREED TO BY:

By: _____

Name: Carrie Weston

Title: Manager

Date: 8-10-18

TOWN OF FLOWER MOUND, TEXAS

By: _____
Steve Dixon
Mayor

Date: _____

ATTEST:

By: _____
Theresa Scott
Town Secretary

TOWN COUNCIL AGENDA ITEM NO. 6

REGULAR ITEM

DATE: September 4, 2018

FROM: Kay Wilkinson, Budget Officer

ITEM: **Public Hearing to consider a tax rate of $0.4390 per $100 assessed valuation.**

BACKGROUND INFORMATION: Chapter 26 of the Property Tax Code requires municipalities to comply with truth-in-taxation laws in adopting their tax rates. The laws are designed to make taxpayers aware of tax rate proposals and to allow taxpayers, in certain cases, to roll back or limit a tax increase. The Town is required by the Property Tax Code to hold two public hearings and publish a notice in the newspaper and on TV and web site before adopting a tax rate that exceeds $0.427100 (the lower of the rollback rate or the effective tax rate). During the public hearing, taxpayers will be given the opportunity to express their views about the rate as it is proposed.

The effective tax rate enables the public to evaluate the relationship between taxes for the current year and taxes that a proposed tax rate would produce if applied to the same properties taxed in both years.

The rollback rate calculation is split into two separate components: an operating and maintenance rate and a debt rate. The rollback rate calculation allows municipalities to raise 108 percent of the operating and maintenance money raised in the prior year, plus the necessary debt rate. The Town's rollback rate for FY 2018-2019 is $0.443462.

BOARD REVIEW/CITIZEN FEEDBACK: N/A

ALTERNATIVES/OPTIONS: N/A

FISCAL IMPACT: $48,836,832

Proposed Revenue:	Account Number(s):
$35,749,949	100-4105 Property Taxes
9,554,978	110-4105 Property Taxes
3,531,905	308-4105 Property Taxes

Finance Review by: Debra Wallace, Deputy Town Manager/CFO DW

LEGAL REVIEW: N/A

ATTACHMENTS: N/A

DRAFT MOTION: The Town Council does not have to take action on this item.

Note: The Mayor is required to make the following announcement:

"The Town of Flower Mound's tax rate is scheduled for adoption on Monday, September 17, 2018, at 6:00 p.m., at a regular Town Council meeting, to be held in the Town of Flower Mound Council Chambers, located at 2121 Cross Timbers Road, Flower Mound, Texas 75028."

TOWN COUNCIL AGENDA ITEM NO. 7

REGULAR ITEM

DATE: September 4, 2018

FROM: Brian Waltenburg, CIP Engineering Manager

ITEM: **Consider approval of a Construction Agreement with Atkins Brothers Equipment Co. Inc., for the High Road Water Line Replacement Phase I project, in the amount of $1,073,373.50; and authorization for the Mayor to execute same on behalf of the Town.**

BACKGROUND INFORMATION: On August 7, 2018, bids were received and opened (Bid # 2018-106-B) for the High Road Water Line Replacement Phase I project. Atkins Brothers Equipment Co. Inc., submitted the lowest qualified bid of the ten responding bidders, at a base bid of $1,073,373.50.

FISCAL IMPACT: $1,073,373.50

Proposed Expenditure:	Account Number(s):
$1,073,373.50	630-960-98844

Finance Review by: Debra Wallace, Deputy Town Manager /CFO DW

LEGAL REVIEW: The Town's standard construction agreement form documents, prepared by Taylor, Olson, Adkins, Sralla, & Elam L.L.P., were used to draft this agreement. No alteration to the legal content of this form document was made in preparation of these documents.

ATTACHMENTS:

1. Bid Tabulation
2. Construction Agreement

DRAFT MOTION: Move to approve as presented in the agenda caption.

Attachment 1

Town of Flower Mound
Bid Tabulation

Bid No: 2018-106-B - High Road Water Line Replacement Phase I

Bid Opening: 8/7/2018 at 11:00 AM

Company	Total Bid
DDM Construction Corporation	$ 1,930,033.00
ANA Site Construction	$ 1,265,490.00
Blackrock Construction	$ 1,658,615.00
Joe Funk Construction	$ 1,646,945.22
John Burns Construction Company	$ 1,393,883.00
Canary Construction Inc	$ 1,471,994.00
Muniz Construction Inc	$ 1,395,395.00
Flow-Line Construction Inc	$ 1,945,198.00
Atkins Brothers	$ 1,073,373.50
Saber Development Corporation	$ 1,786,578.20

**All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received will be available for inspection at that time.

Certified By: Sabrina Zadow
Purchasing Manager
Town of Flower Mound, Texas

Date: August 7, 2018

TOWN OF FLOWER MOUND

HIGH ROAD WATER LINE REPLACEMENT PHASE I

Bid # 2018-106-B

CONSTRUCTION AGREEMENT

THIS CONSTRUCTION AGREEMENT (the "Agreement"), made and entered into this 4th day of September, 2018, by and between the Town of Flower Mound, County of Denton, Texas, hereinafter referred to as the "Town," and Atkins Brothers Equipment Company, a Corporation, hereinafter referred to as the "Contractor." For and in consideration of the payment, agreements, and conditions hereinafter mentioned, and under the conditions expressed in the bonds herein, Contractor hereby agrees to complete the construction of improvements described as follows:

HIGH ROAD WATER LINE REPLACEMENT PHASE I
Bid # 2018-106-B

in the Town of Flower Mound, Texas, and all extra work in connection therewith, under the terms as stated in this Agreement, and under the terms of the Contract Documents; and at his, her, or their own proper cost and expense to furnish all superintendence, labor, insurance, equipment, tools, and other accessories and services necessary to complete the said construction in accordance with all the Contract Documents, incorporated herein as if written word for word, and in accordance with the Plans, which include all maps, plats, blueprints, and other drawings and printed or written explanatory manner therefore, and the Conditions and Specifications as prepared by the Town or its consultant hereinafter called "Engineer", who has been identified by the endorsement of the Contractor's written proposal, and the General Conditions, Supplemental Conditions, and Special Provisions of this Agreement, and the payment, performance, and maintenance bonds hereto attached; all of which are made a part hereof and collectively evidence and constitute the entire Agreement.

ARTICLE 1. The Contract Documents shall consist of the following documents:

A. The Construction Agreement;

B. Properly executed Change Orders and Field Orders in writing and executed by the Town, the last in time being first in precedence;

C. Any listed and numbered addenda;

D. Special Provisions;

E. Supplementary Conditions;

F. Construction Drawings or Plans;

G. Technical Specifications;

H. Town's Standard Construction Details;

I. The most current edition of the *Town of Flower Mound Design Criteria and Construction Standards* (by reference);

J. *Occupational Safety and Health Standards – Excavation*, 20 CFR Part 1926 (by reference);

K. *Texas Manual on Uniform Traffic Control Devices (TMUTCD)* (by reference);

L. The General Conditions;

M. *Public Works Construction Standards - North Central Texas, as amended* (by reference);

N. Notice to Bidders;

O. Instructions to Bidders;

P. The Town's written notice to proceed to Contractor;

Q. The Contractor's Bid Proposal;

R. The Performance Bond, Payment Bond and Maintenance Bond; and

S. Bid materials distributed by the Town that relate to the Project.

These Contract Documents are incorporated by reference into this Agreement as if set out in their entirety. The Contract Documents are intended to be complementary; what is called for by one document shall be as binding as if called for by all Contract Documents. It is specifically provided; however, that in the event of any inconsistency in the Contract Documents, the inconsistency shall be resolved by giving precedence to the Contract Documents in the order in which they are listed herein above. If, however, there exists a conflict or inconsistency between the Technical Specifications and the Construction Drawings, it shall be the Contractor's obligation to seek clarification as to which requirements or provisions control before undertaking any work on that component of the project. Should the Contractor fail or refuse to seek a clarification of such conflicting or inconsistent requirements or provisions prior to any work on that component of the project, the Contractor shall be solely responsible for the costs and expenses - including additional time - necessary to cure, repair, and/or correct that component of the project.

ARTICLE 2. For performance of the Work in accordance with the Contract Documents, the Town shall pay the Contractor in current funds an amount not to exceed **One Million Seventy-Three Thousand Three Hundred Seventy Three Dollars and 50 cents ($1,073,373.50)** taking into consideration additions to or deductions from the Total Bid through properly executed change orders by reason of alterations or modifications of the original quantities or by reason of "Extra Work" authorized under this Agreement in accordance with the provisions of the Contract Documents. It is hereby mutually agreed that for and in consideration of the payments as provided for herein to the Contractor by the Town, the said Contractor shall furnish all labor, equipment, and material (except as otherwise specified above) and shall perform all work necessary to complete the improvements in a good and workmanlike manner, ready for use, within the specified time for substantial completion of One Hundred Fifty (150) calendar days, and final completion of One Hundred Eighty (180) calendar days ready for final payment, as measured from the Effective Start Date shown in the Notice to Proceed. The work shall be in strict accordance with this Agreement, a copy of which is filed pursuant to law in the office of the legal representative of the Town.

ARTICLE 3. Before commencing work, the Contractor shall, at its own expense, procure, pay for, and maintain the insurance coverage required by the Contract Documents written by companies approved by the State of Texas and acceptable to the Town of Flower Mound. Contractor shall provide the Town Purchasing Manager with certificates of insurance indicating coverage's required by the Contract Documents. The certificates are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificate of Insurance similar to the ACORD Form are acceptable. Town will not accept Memorandums of Insurance or Binders as proof of insurance. The Town reserves the right to require complete, certified copies of all required insurance policies at any time.

ARTICLE 4. The Contractor shall procure and pay for performance and payment bonds applicable to the work in the amount of the total bid price. The Contractor shall also procure and pay for a maintenance bond applicable to the work in the amount of one hundred percent (100%) of the total bid price. The period of the Maintenance Bond shall be two years from the date of acceptance of all work done under the contract, to cover the guarantee as set forth in the Special Conditions. The performance, payment, and maintenance bonds shall be issued on the forms attached to this Construction Agreement. Other performance, payment, and maintenance bond forms shall not be accepted. Among other things, these bonds shall apply to any work performed during the two-year warranty period after acceptance as described in this Construction Agreement.

The performance, payment, and maintenance bonds shall be issued by a corporate surety, acceptable to and approved by the Town, authorized to do business in the State of Texas, pursuant to Chapter 2253 of the Texas Government Code. Further, the Contractor shall supply capital and surplus information concerning the surety and reinsurance information concerning the performance, payment, and maintenance bonds upon Town request. In addition to the foregoing requirements if the amount of the bond exceeds One Hundred

Thousand and Zero/One Hundredths Dollars ($100,000.00) the bond must be issued by a surety that is qualified as a surety on obligations permitted or required under federal law as indicated by publication of the surety's name in the current U.S. Treasury Department Circular 570. In the alternative, an otherwise acceptable surety company (not qualified on federal obligations) that is authorized and admitted to write surety bonds in Texas must obtain reinsurance on any amounts in excess of One Hundred Thousand and Zero/One Hundredths Dollars ($100,000.00) from a reinsurer that is authorized and admitted as a reinsurer in Texas who also qualifies as a surety or reinsurer on federal obligations as indicated by publication of the surety's or reinsurer's name in the current U.S. Treasury Department Circular 570.

ARTICLE 5. It is hereby further agreed that in consideration of the faithful performance of the work by the Contractor, the Town shall pay the Contractor the compensation due him by reason of said faithful performance of the work in accordance with the provisions of this Agreement. As it completes portions of the Work, the Contractor may request progress payments from the Town. Progress payments shall be made by the Town based on the Town's estimate of the value of the Work properly completed by the Contractor since the time the last progress payment was made. The "estimate of the value of the work properly completed" shall include the net invoice value of acceptable, non-perishable materials actually delivered to and currently at the job site only if the Contractor provides to the Town satisfactory evidence that material suppliers have been paid for these materials.

No progress payment shall be due to the Contractor until the Contractor furnishes to the Town:

1. copies of documents reasonably necessary to aid the Town in preparing an estimate of the value of Work properly completed;

2. full releases of liens, including releases from subcontractors providing materials or delivery services relating to the Work, in a form acceptable to the Town releasing all liens or claims relating to goods and services provided up to the date of the most recent previous progress payment;

3. an updated and current schedule clearly detailing the project's critical path elements; and

4. any other documents required under the Contract Documents.

Progress payments shall not be made more frequently than once every thirty (30) calendar days unless the Town determines that more frequent payments are appropriate. Further, progress payments are to be based on estimates and these estimates are subject to correction through the adjustment of subsequent progress payments and the final payment to Contractor. If the Town determines after final payment that it has overpaid the Contractor, then Contractor agrees to pay to the Town the overpayment amount specified

by the Town within thirty (30) calendar days after it receives written demand from the Town.

The fact that the Town makes a progress payment shall not be deemed to be an admission by the Town concerning the quantity, quality, or sufficiency of the Contractor's work. Progress payments shall not be deemed to be acceptance of the Work nor shall a progress payment release the Contractor from any of its responsibilities under the Contract Documents.

After determining the amount of a progress payment to be made to the Contractor, the Town shall withhold a percentage of the progress payment as retainage. The amount of retainage withheld from each progress payment shall be set depending upon the value of the Contract Work on the effective date of the Contract:

Contract Amount	Retainage Percentage
Up to $25,000.00	15%
$25,000.00 to $400,000.00	10%
Over $400,000.00	5%

Retainage shall be withheld and may be paid to:

1. ensure proper completion of the Work. The Town may use retained funds to pay replacement or substitute contractors to complete unfinished or defective work;

2. ensure timely completion of the Work. The Town may use retained funds to pay liquidated damages; and

3. provide an additional source of funds to pay claims for which the Town is entitled to indemnification from Contractor under the Contract Documents.

Retained funds shall be held by the Town in accounts that shall not bear interest. Retainage not otherwise withheld in accordance with the Contract Documents shall be returned to the Contractor as part of the final payment.

ARTICLE 6. The Town may withhold payment of some or all of any progress or final payment that would otherwise be due if the Town determines, in its discretion, that the Work has not been performed in accordance with the Contract Documents. The Town may use these funds to pay replacement or substitute contractors to complete unfinished or defective Work.

The Town may withhold payment of some or all of any progress or final payment that would otherwise be due if the Town determines, in its discretion, that it is necessary and proper to provide an additional source of funds to pay claims for which the Town is entitled to indemnification from Contractor under the Contract Documents. Amounts withheld under this section shall be in addition to any retainage.

ARTICLE 7. When the erosion control measures have been completed, the Contractor shall request that the Town perform a final inspection. The Town shall inspect the Work. If the Town determines that the Work has been completed in accordance with the Contract Documents and per TPDES General Construction Permit, it shall issue a written Notice of Acceptance of the Work. If the Town determines that the Work has not been completed in accordance with the Contract Documents or TPDES General Construction Permit, then it shall provide the Contractor with a verbal or written list of items to be completed before another final inspection shall be scheduled.

ARTICLE 8. When the Work is completed, the Contractor shall request that the Town perform a final inspection. The Town shall inspect the Work. If the Town determines that the Work has been completed in accordance with the Contract Documents, it shall issue a written notice of acceptance of the Work. If the Town determines that the Work has not been completed in accordance with the Contract Documents, then it shall provide the Contractor with a written list of items to be completed before another final inspection shall be scheduled.

It is specifically provided that Work shall be deemed accepted on the date specified in the Town's written notice of acceptance of the Work. The Work shall not be deemed to be accepted based on "substantial completion" of the Work, use or occupancy of the Work, or for any reason other than the Town's written Notice of Acceptance. Further, the issuance of a certificate of occupancy for all or any part of the Work shall not constitute a Notice of Acceptance for that Work.

In its discretion, the Town may issue a Notice of Acceptance covering only a portion of the Work. In this event, the notice shall state specifically what portion of the Work is accepted.

ARTICLE 9. After all Work required under the Contract Documents has been completed, inspected, and accepted, the Town shall calculate the final payment amount promptly after necessary measurements and computations are made. The final payment amount shall be calculated to:

1. include the estimate of the value of Work properly completed since the date of the most recent previous progress payment;

2. correct prior progress payments; and

3. include retainage or other amounts previously withheld that are to be returned to Contractor, if any.

Final payment to the Contractor shall not be due until the Contractor provides original full releases of liens, or other evidence satisfactory to the Town to show that all sums due for labor, services, and materials furnished for or used in connection with the Work have been paid or shall be paid with the final payment. To ensure this result, Contractor consents to the issuance of the final payment in the form of joint checks made payable to Contractor and others. The Town may, but is not obligated to, issue final payment using joint checks.

Final payment to the Contractor shall not be due until the Contractor has supplied to the Town copies of all documents that the Town determines are reasonably necessary to ensure both that the final payment amount is properly calculated and that the Town has satisfied its obligation to administer the Agreement in accordance with applicable law.

Subject to the requirements of the Contract Documents, the Town shall pay the Final Payment within thirty (30) calendar days after the date specified in the Notice of Acceptance. This provision shall apply only after all Work called for by the Contract Documents has been accepted.

ARTICLE 10. **CONTRACTOR SHALL DEFEND, INDEMNIFY, AND HOLD HARMLESS THE TOWN, ITS TOWN COUNCIL, OFFICERS, EMPLOYEES, AND AGENTS FROM AND AGAINST ALL CITATIONS, CLAIMS, COSTS, DAMAGES, DEMANDS, EXPENSES, FINES, JUDGMENTS, LOSSES, PENALTIES, OR SUITS, WHICH IN ANY WAY ARISE OUT OF, RELATE TO, OR RESULT FROM THE PERFORMANCE OF THE WORK OR WHICH ARE CAUSED BY THE INTENTIONAL ACTS OR NEGLIGENT ACTS OR OMISSIONS OF CONTRACTOR, ITS SUBCONTRACTORS, ANY OFFICERS, AGENTS, OR EMPLOYEES OF EITHER CONTRACTOR OR ITS SUBCONTRACTORS, AND ANY OTHER THIRD PARTIES FOR WHOM OR WHICH CONTRACTOR IS LEGALLY RESPONSIBLE (THE "INDEMNIFIED ITEMS").**

BY WAY OF EXAMPLE, THE INDEMNIFIED ITEMS MAY INCLUDE PERSONAL INJURY AND DEATH CLAIMS AND PROPERTY DAMAGE CLAIMS, INCLUDING THOSE FOR LOSS OF USE OF PROPERTY.

INDEMNIFIED ITEMS SHALL INCLUDE ATTORNEYS' FEES AND COSTS, COURT COSTS, AND SETTLEMENT COSTS. INDEMNIFIED ITEMS SHALL ALSO INCLUDE ANY EXPENSES, INCLUDING ATTORNEYS' FEES AND EXPENSES, INCURRED BY AN INDEMNIFIED INDIVIDUAL OR ENTITY IN ATTEMPTING TO ENFORCE THIS INDEMNITY.

In its sole discretion, the Town shall have the right to approve counsel to be retained by Contractor in fulfilling its obligation to defend and indemnify the Town. Contractor shall retain approved counsel for the Town within seven business days after receiving written notice from the Town that it is invoking its right to indemnification under this

Agreement. If Contractor does not retain counsel for the Town within the required time, then the Town shall have the right to retain counsel and the Contractor shall pay the attorneys' fees and expenses.

The Town retains the right to provide and pay for any or all costs of defending indemnified items, but it shall not be required to do so. To the extent that Town elects to provide and pay for any such costs, Contractor shall indemnify and reimburse Town for such costs.

ARTICLE 11. The Contractor understands and agrees that time is of the essence in performing and completing the Work. The Town and Contractor acknowledge that the actual damages the Town may sustain if the Contractor fails to complete the Work on time are uncertain and will be difficult to ascertain. The Contractor agrees that the sum of Two Hundred Fifty and Zero/One Hundredths Dollars ($250.00) per day or portion of a day in Liquidated Damages will be deducted from the Contract price by the Town for each calendar day or portion thereof that the work is not substantially complete beyond the Substantially Complete Contract time, or within such extra time as may have been allowed by an extension approved by the Town. The Contractor also agrees that the sum of Two Hundred Fifty and Zero/One Hundredths Dollars ($250.00) per day or portion of a day in Liquidated Damages for each calendar day or portion thereof the work has not been finally completed by the Contractor beyond the Contract time for final completion, or within such extra time as may have been allowed by an extension approved by the Town. The Town and the Contractor agree that this amount is payable as reasonable and just compensation for failure to complete the Work on time. This amount is payable as liquidated damages and not as a penalty.

ARTICLE 12. For a two-year period after the date specified in a written notice of acceptance of Work and authorization to make final payment by the Flower Mound Town Council, Contractor shall provide and pay for all labor and materials that the Town determines are necessary to correct all defects in the Work arising because of defective materials or workmanship supplied or provided by Contractor or any subcontractor. This shall also include areas of vegetation that did meet TPDES General Construction Permit during final close out but have since become noncompliant.

Forty-five (45) to sixty (60) calendar days before the end of the two-year warranty period, the Town may make a warranty inspection of the Work. The Town shall notify the Contractor of the date and time of this inspection so that a Contractor representative may be present. After the warranty inspection, and before the end of the two-year warranty period, the Town shall mail to the Contractor a written notice that specifies the defects in the Work that are to be corrected.

The Contractor shall begin the remedial work within ten (10) calendar days after receiving the written notice from the Town. If the Contractor does not begin the remedial work timely or prosecute it diligently, then the Town may pay for necessary labor and materials to effect repairs and these expenses shall be paid by the Contractor, the maintenance bond surety, or both.

If the Town determines that a hazard exists because of defective materials and workmanship, then the Town may take steps to alleviate the hazard, including making repairs. These steps may be taken without prior notice either to the Contractor or its surety. Expenses incurred by the Town to alleviate the hazard shall be paid by the Contractor, the maintenance bond surety, or both.

Any Work performed by or for the Contractor to fulfill its warranty obligations shall be performed in accordance with the Contract Documents. By way of example only, this is to ensure that Work performed during the warranty period is performed with required insurance and the maintenance and payment bonds still in effect.

Work performed during the two-year warranty period shall itself be subject to a one-year warranty. This warranty shall be the same as described in this section.

The Town may make as many warranty inspections as it deems appropriate.

ARTICLE 13. The Contractor shall be responsible for ensuring that it and any subcontractors performing any portion of the Work required under the Contract Documents comply with all applicable federal, state, county, and municipal laws, regulations, and rules that relate in any way to the performance and completion of the Work. This provision applies whether or not a legal requirement is described or referred to in the Contract Documents.

Ancillary/Integral Professional Services: In selecting an architect, engineer, land surveyor, or other professional to provide professional services, if any, that are required by the Contract Documents, Contractor shall not do so on the basis of competitive bids but shall make such selection on the basis of demonstrated competence and qualifications to perform the services in the manner provided by Section 2254.004 of the Texas Government Code and shall so certify to the Town the Contractor's agreement to comply with this provision with Contractor's bid.

ARTICLE 14. The Contractor shall sign the Construction Agreement, and deliver signed performance, payment, and maintenance bonds and proper insurance policy endorsements (and/or other evidence of coverage) within fifteen (15) calendar days after the Town makes available to the Contractor copies of the Contract Documents for signature. Six copies of the Contract Documents shall be signed by an authorized representative of the Contractor and returned to the Town.

The Construction Agreement "effective date" shall be the date on which the Town Council acts to approve the award of the Contract for the Work to Contractor. It is expressly provided; however, that the Town Council delegates the authority to the Town Manager or his designee to rescind the Contract award to Contractor at any time before the Town delivers to the Contractor a copy of this Construction Agreement that bears the signature of the Mayor or Town Manager and Town Secretary or their authorized designees. The purpose of this provision is to ensure that:

1. the Contractor timely delivers to the Town all bonds and insurance documents; and

2. the Town retains the discretion not to proceed if the Town Manager or his designee determines that information indicates that the Contractor was not the lowest responsible bidder or that the Contractor cannot perform all of its obligations under the Contract Documents.

THE CONTRACTOR AGREES THAT IT SHALL HAVE NO CLAIM OR CAUSE OF ACTION OF ANY KIND AGAINST THE TOWN, INCLUDING A CLAIM FOR BREACH OF CONTRACT, NOR SHALL THE TOWN BE REQUIRED TO PERFORM UNDER THE CONTRACT DOCUMENTS, UNTIL THE DATE THE TOWN DELIVERS TO THE CONTRACTOR A COPY OF THE CONSTRUCTION AGREEMENT BEARING THE SIGNATURES JUST SPECIFIED.

Contractor stipulates that the Town is a political subdivision of the State of Texas, and, as such, may enjoy immunities from suit and liability under the Constitution and laws of the State of Texas. By entering into this Agreement, the Town does not waive any of its immunities from suit and/or liability, except as otherwise expressly and specifically provided herein or as specifically provided by law.

Payments under this Contract are due and payable in accordance with the provisions of Texas Government Code Section 2251.022. Interest on unpaid and overdue amounts shall accrue in accordance with Texas Government Code Section 2251.025.
Attention is called to the Government Code, Chapter 2258, Prevailing Wage Rates. Contractor and any subcontractor shall pay not less than the prevailing rates of per diem wages in the locality at the time of construction to all laborers, workmen, and mechanics employed by them in the execution of this Agreement. The Town has determined the general prevailing rate of per diem wages in the locality in which the public work is to be constructed by using the prevailing wage rates as determined by the United States Department of Labor in accordance with the Davis-Bacon Act as applicable to this Project. Contractor or a subcontractor who violates this provision shall be liable for the penalty specified in Texas Government Code Section 2258.023, which as of the date of this Agreement is $60 for each worker employed for each calendar day or part of the day that the worker is paid less than the wage rates stipulated in the contract. Town reserves the right to receive and review payroll records, payment records, and earnings statements of employees of Contractor, and of Contractor's Subcontractors, and of Sub-Subcontractors to verify payments made to same. However, no Claim for additional compensation shall be considered by Town because of payments of wage rates in excess of the applicable rate provided herein.

It is distinctly understood that by virtue of this Contract, no mechanic, contractor, materialmen, artisan, laborer, or subcontractor, whether skilled or unskilled, shall ever in any manner have, claim, or acquire any lien upon the project of whatever nature or kind

so erected or to be erected by virtue of this Contract, nor upon any of the land upon which said improvements are so erected, built, or situated, such property being public property belonging to a political subdivision of the State of Texas.

The Contractor represents and warrants the following to the Town (in addition to the other representations and warranties contained in the Contract Documents), as an inducement to the Town to execute this Contract, which representations and warranties shall survive the execution and delivery of the Contract and the Final Completion of the Work:

1. that it is financially solvent, able to pay its debts as they mature, and possessed of sufficient working capital to complete the Work and perform its obligations under the Contract Documents;

2. that it is able to furnish the tools, materials, supplies, equipment and labor required to timely complete the Work and perform its obligations hereunder and has sufficient experience and competence to do so;

3. that it is authorized to do business in the State of Texas and properly licensed by all necessary governmental, public and quasi-public authorities having jurisdiction over it, the Work, or the site of the Project; and

4. that the execution of the Contract and its performance thereof are within its duly-authorized powers.

The Contract Documents shall be construed and interpreted by applying Texas law. Exclusive venue for any litigation concerning the Contract Documents shall be Denton County, Texas.

Although the Construction Agreement has been drafted by the Town, should any portion of the Construction Agreement be disputed, the Town and Contractor agree that it shall not be construed more favorably for either party.

The Contract Documents are binding upon the Town and Contractor and shall inure to their benefit as well as that of their respective successors and assigns.

If Town Council approval is not required for the Construction Agreement under applicable law, then the Construction Agreement "effective date" shall be the date on which the Mayor or Town Manager and Town Secretary or their designees have signed the Construction Agreement. If the Mayor or Town Manager and Town Secretary sign on different dates, then the later date shall be the effective date.

IN WITNESS WHEREOF, the Town and the Contractor, respectively, have caused this Agreement to be duly executed in the day and year first herein written in two copies, all of which to all intents and purposes shall be considered as the original.

This Agreement will be effective on the ____ day of _____, 20___.

TOWN OF FLOWER MOUND

_____
Steve Dixon, MAYOR

(CORPORATE SEAL)

ATTEST:_____
Theresa Scott, TOWN SECRETARY

CONTRACTOR

_____ (Signature)

_____ (Printed Name)

_____ (Position)

(CORPORATE SEAL)

ATTEST:_____ (Signature)

_____ (Position)

Town Council Future Agenda Items

SCHEDULED	**9/17/2018**	Presentation	Recognition of the 2018 Food Service Award of Excellence winners and National Food Safety Month
		Consent	Consider approval of the minutes from a regular meeting of the Town Council; Town of Flower Mound Fire Control, Prevention, and Emergency Medical Services District Special meeting held on September 4, 2018.
		Consent	Consider approval of a resolution adopting an Investment Policy for funds for the Town of Flower Mound as required annually by the Public Funds Investment Act.
		Consent	Consider approval of a resolution amending the financial policies of the Town of Flower Mound.
		Consent	FM 1171 @ FM 2499 Eastbound Right Turn Lane Change Order No.3 and Final Acceptance.
		Consent	FM 2499 at Gerault Corp Permit PSA.
		Consent	Consider approval of Professional Services Agreement Amendment No. 1, for the FM 2499 12-Inch Water Line Phase I project, amending the agreement with Kimley-Horn and Associates, Inc., for an increase of $35,800.00; and authorization for the Mayor to execute same on behalf of the Town.
		Consent	Consider approval of a Development Agreement with M&M Sisk Farms, LLC for the construction of Town infrastructure associated with the Rocky Hill Farms residential development; and authorization for the Mayor to execute same on behalf of the Town.
		Consent	Consider approval of a Professional Services Agreement with HVJ North Texas – Chelliah Consulting, Inc., to provide construction materials engineering and testing, for the High Road Water Line Replacement Phase I project, in the amount of $57,340.00; and authorization for the Mayor to execute same on behalf of the Town.
		Consent	Consider approval of Change Order No. 2, for the Heritage Park Phase IV project, with North Rock Construction, LLC., in the amount of $39,760.64; and authorization for the Mayor to execute same on behalf of the Town.
		Consent	Consider approval of a Professional Services Agreement with ECS Southwest LLP., to provide construction materials engineering and testing, for the Bakers Branch Collector Phase II project, in the amount of $66,082.50; and authorization for the Mayor to execute same on behalf of the Town.
		Regular	Consider approval of an ordinance adopting the budget for the fiscal year beginning on October 1, 2018, and ending on September 30, 2019, and making appropriations for each fund and department.

SCHEDULED	**9/17/2018**	Regular	Consider approval of an ordinance fixing and levying municipal ad valorem taxes for the fiscal year beginning on October 1, 2018 and ending on September 30, 2019, and for each fiscal year thereafter until otherwise provided, at the rate of $0.439 per $100 assessed valuation on all taxable property within the corporate limits of the Town of Flower Mound as of January 1, 2018.
		Regular	Town Council acting as the Board of Directors for the Town of Flower Mound Crime Control and Prevention District to consider approval of a resolution adopting the Town of Flower Mound Crime Control and Prevention District budget for the fiscal year beginning on October 1, 2018, and ending on September 30, 2019.
		Regular	Town Council acting as the Board of Directors for the Town of Flower Mound Fire Control, Prevention, and Emergency Medical Services District to consider approval of a resolution adopting the Town of Flower Mound Fire Control, Prevention, and Emergency Medical Services District budget for the fiscal year beginning on October 1, 2018, and ending on September 30, 2019.
		Regular	Consider approval of a resolution to adopt the Denton County Greenbelt Plan.
		Regular	Consider approval of a Construction Agreement with ANA Site Construction LLC, for the Bakers Branch Collector Phase II project, in the amount of $1,228,169.00; and authorization for the Mayor to execute same on behalf of the Town.
	9/18/2018	Work Session	BOARD AND COMMISSION INTERVIEWS ONLY
	9/20/2018	Work Session	Discuss Lakeside Reuse Master Plan
		Work Session	BOARD AND COMMISSION INTERVIEWS (7pm - after work session item)
	10/1/2018	Presentation	Special Recognition of German Exchange Students
		Consent	Consider approval of the minutes from a regular meeting of the Town Council; Town of Flower Mound Fire Control, Prevention, and Emergency Medical Services District Special meeting held on September 17, 2018.
		Consent	Consider approval of an agreement with Axon Enterprise, Inc., to purchase body worn camera products; and authorization for the Mayor to execute same on behalf of the Town
		Consent	US 377 @ Canyon Falls Traffic Signal Construction Award.
		Consent	Consider approval of the Professional Services Agreement with Mesa Design Associates, Inc., for the design services associated with the Canyon Falls Park project, in the amount of $146,000.00; and authorization for the Mayor to execute same on behalf of the Town.
		Consent	Old Gerault Road 12-Inch Water Line Development Agreement.
		Consent	Rheudasil Park Improvements Design Award.
		Consent	Update Pavement Markings Contract with Stripe A Zone

SCHEDULED	**10/1/2018**	Consent	FM 2499 @ College Drive Signal - Change Order 1 and Final Acceptance.
		Regular	Public Hearing to consider a request for a Specific Use Permit No. 452 (SUP18-0001 - Tidal Wave Car Wash) to permit an automatic car wash, with an exception to Section 82-242, “Street buffer landscaping”, of the Code of Ordinances, and a waiver to certain Architectural Standards in the Town’s Urban Design Plan, and to consider adopting an ordinance providing for said amendment. The property is generally located south of Flower Mound Road and east of Gerault Road. (Planning and Zoning Commission recommended by a vote of to at its September 24, 2018, meeting.)
		Regular	Consider approval of a Cultural Arts Master Plan for the Town
	10/15/2018	Consent	FM 2499 Roadway, Traffic Signal & Drainage Improvements - CO 2 and Final Acceptance.
		Consent	WWTP Phase IV CO & Final Acceptance.
	11/5/2018	Consent	Central Fire Station Phase II Construction Award.
		Consent	Flower Mound Storage Warehouse - Construction Award.
	11/19/2018	Consent	Fire Station #7 Testing Award.
		Consent	Fire Station #7 Construction Award
	12/17/2018	Consent	Library Expansion Construction Award (GMP).
		Consent	Library Expansion Testing Award.