



Susan Combs Texas Comptroller of Public Accounts

Search TXMAS Contracts:

Rebates: Pursuant to Texas Government Code § 2155.510(b), rebates generated from TXMAS contract purchases made using federal funds must be reported to the federal funding agency for reporting and reconciliation purchases. Each quarter of the State's fiscal year, TXMAS contractors rebate .75% of their TXMAS sales to the State of Texas via the Texas Comptroller of Public Accounts (CPA). It is the purchasing entity's responsibility to report the amount of rebate using the above percent based on the total dollar value of the TXMAS purchase order.

Example: A purchasing entity receives and uses federal funds of \$50,000 to purchase items/services on a TXMAS contract. The purchasing entity must report to the federal fund-provider that a sales rebate of \$375 ($\$50,000 * .75\% = \375) will be paid to the State of Texas by the TXMAS contractor.



**VF IMAGEWEAR, INC.
Contract TXMAS-6-84070**

On-Line Catalog/Order Processing

**TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES
MANAGEMENT, FIRE, RESCUE, CLOTHING**

Corporate Office:

VF IMAGEWEAR, INC.
545 MARRIOTT DRIVE
NASHVILLE TN 37214
USA

Send PO to:

VF IMAGEWEAR, INC.
749 MASSMAN DRIVE
NASHVILLE TN 37210
USA

Vendor ID: 16215172814

Invoice From:

VF IMAGEWEAR, INC.
545 MARRIOTT
NASHVILLE TN 37214
USA

Vendor ID:

Delivery: 7 DAYS ARO

FOB Point: DESTINATION

Terms: NET 30 DAYS

Remit To: VF IMAGEWEAR, INC.
P.O. BOX 640396
PITTSBURGH PA 15264-0396

USA

Vendor ID:

Vendor ID: 16215172814

Business Type: Large

DUNS #: 004048013

Effective: 3/24/2006

Expires: 3/31/2010

CONTACT: BETH HARBOUR

Phone 615-565-5367

BETH_HARBOUR@VFC.COM

Effective Date: This Texas Multiple Award Schedule (TXMAS) contract is effective beginning 3/24/2006 through 3/31/2010 and is automatically renewed on the date that the General Services Administration (GSA) exercises the renewal option. All State of Texas terms and conditions will continue and apply to all renewal periods by mutual agreement. The contractor has certified that the prices reflected in the contractor's catalog are the same as the prices contained in the most current modification to GSA Contract No. GS-07F-5758R.

Placement of Orders: Purchasing entities must use both the instructions on the contractor's web page and the terms and conditions in the federal supply schedule to place orders. Purchasing entities may use either a departmental purchase order or the contractor's on-line ordering system to place orders. Purchasing entities may opt out of using the contractor's on-line ordering system if it is incompatible with the entity's purchasing procedures. The contractor is not required to accept orders below the minimum listed below. Orders between the minimum and maximum listed below are subject to GSA preferred customer pricing. For orders above the maximum, purchasing entities are entitled to negotiate for lower prices than those listed on the on-line federal supply schedule price list.

Order Limitation:

Minimum Order: \$100

Maximum Order: SINSs \$50,000 FOR A TOTAL OF \$350,000

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

State Contracts: All Texas Council for Purchasing from People with Disabilities contracts and Texas Correctional Industries (TCI) term contracts take precedence over this TXMAS contract. If similar products or services are listed on this TXMAS contract and a CPA term contract, a determination should be made that will result in a best value purchase.

Payment Due Date: Payment will be due on the thirtieth (30) calendar day after the later of: (a) the date the State actually receives a proper invoice at the office designated in the applicable purchase order to receive it; or (b) the date the State accepts the products or services. The post mark date on the envelope for the State warrant (State's equivalent to a check) or banking information showing when a direct deposit transaction was received will be considered the date payment is made. Interest starts accruing on the first day that payment is late. The rate of interest for late payments is set at one percent per month.

Special Note: The State of Texas, including but not limited to its Agencies, cooperative purchasing members and any local governmental entity authorized by law to use the Texas Multiple Award Schedule method for purchasing is not obligated to procure any products or services from this TXMAS contract. This schedule contract shall not be construed to prevent the State from purchasing products or services using other procurement methods as authorized by law.

Keywords: BDU, 3-M, Ansi, Apparel, Apron, Barncoat, Bluejeans, Bulwark, Butcher, Cap, Cargo, Cell, Chef, Class II, Clothes, Clothing, Coat, Cook, Cotton, Coverall, Dickey, Dress, Elastic, Electrical, EMS, Excel, Female, Fire, Fit, Fleece, FX, Hat, Hi-Visibility, Hooded, Horace, Hospital, Industrial,

Insulated, Jac , Jacket, Jeans, Kap, Knit, Lab, Lee, Lined, Lite, Male, Management, Medical, Moisture, Neckerchief, Nomex, NorthFace, Outerwear, Oxford, Pant, Parka, Pique, Polar, Police, Polo, Polyester, Poplin, PPE, Protective, Rayon, Recruit, Red, Reflective, Relaxed, Safety, Security, Service, Sheriff, Shirt, Shirtjac, Shopcate, Shorts, Small, Smock, Speedsuit, Striping, Sweatpant, Sweatshirt, Trouser, T-Shirt, Turtleneck, Uniform, Uniforms, Vest, Waist, Denim, Windbreaker, Wool, Work, Woven, Wrangler

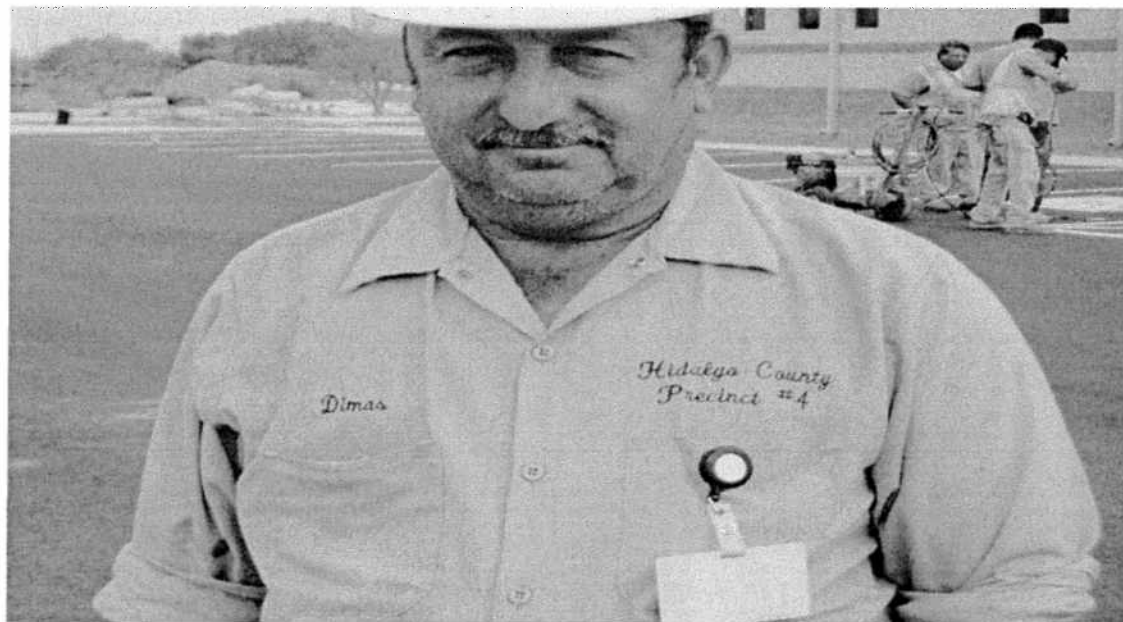
Contact Us

If you have any suggestions on how to improve TXMAS or this web site, please send an email to txmas@cpa.state.tx.us or call 512-463-8839 or 512-463-3421.

[Texas Online](#) [Statewide Search from the Texas State Library](#) [State Link Policy](#) [Texas Homeland Security](#)

Susan Combs, Texas Comptroller • [Window on State Government](#) • [Contact Us](#)
[Privacy and Security Policy](#) [Accessibility Policy](#) [Link Policy](#) [Public Information Act](#) [Compact with Texans](#)

APPROXIMATE QUANTITY	ITEM	ITEM #			LAST YR PRICE	NOTES	TOTAL
20 MIXED SHORT/LONG SLEEVE	GREY W/REFLECTIVE GREEN STRIPES ALONG SLEEVES, UNDER POCKETS & AROUND THE BACK AREA	CUSTOMIZE: SIMILAR TO SP14WM	LONG	9	21.41	4 MECHANICS X 5 PER -CUSTOMIZED	192.69
	SAME	SAME	SHORT	11	18.93		208.23
10 MIXED SHORT/LONG SLEEVE	LIGHT GREEN W/REFLECTIVE GREY STRIPES ALONG SLEEVES, UNDER POCKETS & AROUND THE BACK AREA & 3" BLACK EMBROIDERED "SECURITY" ALONG TOP BACK OF SHIRT	CUSTOMIZE: SIMILAR TO SP14WM	LONG	10	31.31	2 PARK SECURITY EMPLOYEES X 5 PER CUSTOMIZED- POSSIBLY HAVE WORD "SECURITY" EMBROIDERED ACROSS TOP BACK AREA ABOVE REFLECTIVE STRIPES	313.1
	SAME	SAME	SHORT	0			
15 MIXED SHORT/LONG SLEEVE	ENHANCED VISIBILITY SHIRT	SP14WM	LONG	7	18.14	3 TRAFFIC CONTROL EMPLOYEES X 5 PER - GREY WITH ORANGE AS PRODUCED BY COMPANY	126.98
	ENHANCED VISIBILITY SHIRT	SP24WM	SHORT	8	16.19		129.52
255 MIXED SHORT/LONG SLEEVE	INDUSTRIAL WORK SHIRT	SP14LB	LONG	223	7.06	51 R&B EMPLOYEES 5 PER EMPLOYEES HIDALGO COUNTY PCT. #4)	1574.38
	INDUSTRIAL WORK SHIRT	SP24LB	SHORT	32	5.87		187.84
115 MIXED SHORT/LONG SLEEVE	INDUSTRIAL WORK SHIRT (LIGHT GREEN)	SP14LG	LONG	79	7.24	23 DRAINAGE EMPLOYEES -5 PER SHIRTS WILL HAVE "HIDALGO COUNTY PCT. #4 DRAINAGE" EMBROIDERED OVER LEFT POCKET & NAME ON RIGHT SIDE	571.96
	SAME	SP24LG	SHORT	36	6.01		216.36
415 SHIRTS	EMBROIDERING OF IND. SHIRTS (NAVY BLUE)	1.23 PER LINE X 3 PER SHIRT		415	3.69	83 EMPLOYEES X5 SHIRTS X 3 LINES PER HIDALGO COUNTY PRECINCT #4" (SPLIT INTO TWO LINES) EMBROIDERED ABOVE THE LEFT POCKET AND THEIR SELECTED NAME EMBROIDERED ON THE RIGHT IN 1" CURSIVE LETTERS (NAVY BLUE STITCHING	1531.35
445	UTILITY DENIM WORK JEAN	PD54	INDIGO	445	9.61	89 VARIOUS SIZES	4276.45
40 - MIXED SIZES	BURGUNDY	SK02BR	LIGHT GOLD	8	8.81	STAFF POLO'S ONLY HAVE "HIDALGO COUNTY PCT. #4" LOGO OVER LEFT POCKET	70.48
	BLACK	SK02BK	LIGHT GOLD	8	8.81		70.48
	HUNTER GREEN	SK02HG	LIGHT GOLD	8	8.81		70.48
	KHAKI	SK02KH	BLACK EMBR	8	8.90		71.2
	ROYAL BLUE	SK02RB	LIGHT GOLD	8	8.81		70.48
	EMBROIDERING PER SHIRT	1.23 PER LINE X 2 PER SHIRT		40	2.46		98.4
20-MIXED	BURGUNDY	SK02BR	LIGHT GOLD	4	8.81	STAFF POLO'S ONLY HAVE "HIDALGO COUNTY PCT. #4 DRAINAGE" LOGO OVER LEFT POCKET	35.24
	BLACK	SK02BK	LIGHT GOLD	4	8.81		35.24
	HUNTER GREEN	SK02HG	LIGHT GOLD	4	8.81		35.24
	KHAKI	SK02KH	BLACK EMBR	4	8.9		35.6
	ROYAL BLUE	SK02RB	LIGHT GOLD	4	8.81		35.24
	EMBROIDERING PER SHIRT	1.23 PER LINE X 2 PER SHIRT		20	2.46		49.2
10008.14							



SP14LG	Long Sleeve Industrial Work Shirt - Light Green		7.24	
GV - 1" Silver Reflective Tape	LST - Long Sleeve Shoulder to Cuff		3.84	
GV - 1" Silver Reflective Tape	HUP - Horizontal under Front Pockets		3.84	
GV - 1" Silver Reflective Tape	HUB - Horizontal Upper Back		3.84	
GV - 1" Silver Reflective Tape	HLB - Horizontal Lower Back		3.84	
ED - Embroider Direct	LUF - Left Upper Front		1.23	Hidalgo County - Line 1
ED - Embroider Direct	LUF - Left Upper Front		1.23	Precinct #4 - Line 2
ED - Embroider Direct	RUF - Right Upper Front		1.23	Employee Name
EL - Embroider Logo #ELG007	Back		5.02	SECURITY

GRAND TOTAL:	31.31
---------------------	-------

Olga Montero

From: Suzanne_Rich@vfc.com on behalf of Keran_Card@vfc.com
Sent: Wednesday, July 29, 2009 5:29 PM
To: janie_alejos@yahoo.com; olga.montero@co.hidalgo.tx.us
Cc: gabeltran54@yahoo.com
Subject: Hidalgo County Precinct #4 - COMPLETED QUOTE & LINK TO VENDOR INFORMATION
Attachments: pic08492.jpg; 2009 Quote.xls

Hi Janie,

Thanks for the clarification on the SECURITY SHIRT.

I have quoted the shirt at \$31.31 each. Breakdown of price as follows:

[IMAGE]

I am putting a sew off of ELG007 SECURITY logo in the mail to you today. Prior to ordering all of the shirts for your security dept., I suggest you send us an order for one shirt to be certain all of the customization is as it needs to be.

Our vendor information may be obtained by clicking on the link below:

<http://portal.cpa.state.tx.us/txmas/txmasb.asp?CONTRACT=12250&dealer=0>

Please don't hesitate to let me know if I may be of further assistance.

Keran Card
Customer Support Specialist
VF IMAGEWEAR, INC.
545 Marriott Drive
Nashville, TN 37214
Phone: 615-565-5093
Fax: 615-882-2565
(Embedded image moved to file: pic08492.jpg)

(See attached file: 2009 Quote.xls)