

# COUNTY OF HIDALGO - URBAN COUNTY PROGRAM

## Price Proposal Form

Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

Name of Cooperative: BuyBoard Person Contacted: David Johnson (email: davidj@dtihome.com)  
 PURCHASE #1 Name: Dooley Tackaberry Contract No.: 284-08 Phone: 713-427-3951 (Direct Line)

Quantity	Description of Items	Price per Unit	Total Amount
11	Wildland Brush Coats	1@113.25/10@96.25	1,075.75
11	Wildland Brushpants	1@106.60/10@101.25	1,119.10
11	Wildland Gloves	28.00	308.00
10	Wildland Boots	174.00	1,740.00
11	Goggles	35.40	389.40
11	Wildland Helmets	46.55	512.05
1	Shipping/Freight		178.00
TOTAL:			5,322.30

Name of Cooperative: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 PURCHASE #2 Name: \_\_\_\_\_ Contract No.: \_\_\_\_\_ Phone: \_\_\_\_\_

Quantity	Description of Items	Price per Unit	Total Amount
TOTAL:			\$

Name of Cooperative: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 PURCHASE #3 Name: \_\_\_\_\_ Contract No.: \_\_\_\_\_ Phone: \_\_\_\_\_

Quantity	Description of Items	Price per Unit	Total Amount
TOTAL:			\$

Requested by: Olga Rojas Date: 3/29/2010 UCP Approval: [Signature] Date: 3/30/10



# DOOLEY TACKABERRY

Houston Corporate Headquarters  
 1515 W. 13th Street, P.O. Box 9700  
 Deer Park, Texas 77536 USA  
 PHONE: 281.479.9700 FAX: 281.479.6321  
 TOLL FREE: 800.833.0247 FAX: 800.282.4365

## QUOTATION

DATE: 03/29/10

OUR REFERENCE:

919345

YOUR REFERENCE:

WILDLAND GEAR 2010

PAGE: 1 of 3

SLSM: 108

Ship to:  
 CITY OF MERCEDES  
 FIRE DEPARTMENT  
 323 SOUTH OHIO  
 MERCEDES, TX 78570

Bill to: 064905  
 CITY OF MERCEDES  
 FIRE DEPARTMENT  
 P.O. BOX 837  
 ATTN: BECKY PEMELTON  
 MERCEDES, TX 78570

Attention: CHIEF GARCIA

ITEM	QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	U/M	EXTENSION
CHANGE ATTN TO ON BILLING TO ACCOUNTS PAYABLE					
1	1	FYREPEL NO. BC10N-3XL BRUSHCOAT, WILDLAND, 6.0 OZ NOMEX, NO TRIM, YELLOW, SZ 3XL	113.25	EA	\$113.25
2	3	FYREPEL NO. BC10N-L BRUSHCOAT, WILDLAND, 6.0 OZ NOMEX, NO TRIM, YELLOW, SZ LG	96.25	EA	\$288.75
3	2	FYREPEL NO. BC10N-M BRUSHCOAT, WILDLAND, 6.0 OZ NOMEX, NO TRIM, YELLOW, SZ MED	96.25	EA	\$192.50
4	5	FYREPEL NO. BC10N-XL BRUSHCOAT, WILDLAND, 6.0 OZ NOMEX, NO TRIM, YELLOW, SZ XL	96.25	EA	\$481.25
5	1	FYREPEL NO. BP10N-2XL BRUSHPANT, WILDLAND, 6.0 OZ NOMEX, YELLOW, SIZE 2XL	106.60	EA	\$106.60
6	4	FYREPEL NO. BP10N-L BRUSHPANT, WILDLAND, 6.0 OZ NOMEX, YELLOW, SIZE LARGE	101.25	EA	\$405.00
7	3	FYREPEL NO. BP10N-XL BRUSHPANT, WILDLAND, 6.0 OZ NOMEX, YELLOW,	101.25	EA	\$303.75

Terms: NET 30 DAYS CASH

Shipping Terms: FOB-DESTINATION

Prices Firm: 04/24/10

Ship Via: BEST WAY

Freight Terms: PREPAID

Shipment:

MERCHANDISE TOTAL	SALES TAX	QUOTE TOTAL USD
5,322.30	0.00	5,322.30

DOOLEY TACKABERRY

By \_\_\_\_\_  
 DAVID JOHNSON

# DOOLEY TACKABERRY

Fire & Safety - Equipment/Service/Systems

DATE:03/29/10

OUR REFERENCE:

919345

YOUR REFERENCE:

WILDLAND GEAR 2010

PAGE: 2 of 3

CITY OF MERCEDES

Quotation

Continued

ITEM	QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	U/M	EXTENSION
		SIZE XL			
8	2	FYREPEL NO. BP10N-M BRUSHPANT, WILDLAND, 6.0 OZ NOMEX, YELLOW, SIZE MEDIUM	101.25	EA	\$202.50
9	1	FYREPEL NO. BP10N-S BRUSHPANT, WILDLAND, 6.0 OZ NOMEX, YELLOW, SIZE SMALL	101.25	EA	\$101.25
10	3	SHELBY NO. 5002-L GLOVE, WILDLAND, PIGSKIN, TAN, WITH NOMEX WRISTLET, LARGE	28.00	PR	\$84.00
11	3	SHELBY NO. 5002-M GLOVE, WILDLAND, PIGSKIN, TAN, WITH NOMEX WRISTLET, MEDIUM	28.00	PR	\$84.00
12	5	SHELBY NO. 5002-XL GLOVE, WILDLAND, PIGSKIN, TAN, WITH NOMEX WRISTLET, X-LARGE	28.00	PR	\$140.00
13	1	THOROGOOD HELL FIRE NO. 834-6373-10.5M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 10.5 MED	174.00	PR	\$174.00
14	1	THOROGOOD HELL FIRE NO. 834-6373-10.5W BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 10.5 WIDE	174.00	PR	\$174.00
15	1	THOROGOOD HELL FIRE NO. 834-6373-11M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 11 MEDIUM	174.00	PR	\$174.00
16	1	THOROGOOD HELL FIRE NO. 834-6373-8.5M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 8.5 MEDIUM	174.00	PR	\$174.00
17	1	THOROGOOD HELL FIRE NO. 834-6373-9.5M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 9.5 MEDIUM	174.00	PR	\$174.00

Terms & Conditions Shown on Page 1 Apply

# DOOLEY TACKABERRY

Fire & Safety - Equipment/Service/Systems

DATE: 03/29/10

OUR REFERENCE:

919345

YOUR REFERENCE:

WILDLAND GEAR 2010

PAGE: 3 of 3

CITY OF MERCEDES

Quotation  
Continued

ITEM	QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	U/M	EXTENSION
18	1	THOROGOOD HELL FIRE NO. 834-6373-11.5W BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 11.5 WIDE	174.00	PR	\$174.00
19	1	THOROGOOD HELL FIRE NO. 834-6373-6.5M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 6.5 MEDIUM	174.00	PR	\$174.00
20	1	THOROGOOD HELL FIRE NO. 834-6373-7.5M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 7.5 MEDIUM	174.00	PR	\$174.00
21	2	THOROGOOD HELL FIRE NO. 834-6373-9W BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 9 WIDE	174.00	PR	\$348.00
22	11	EYE SAFETY SYSTEMS NO. ESS01GY3-WF GOGGLES, INNERZONE 3, FIRE, WRAPAROUND STRAP, VELCRO TABS	35.40	EA	\$389.40
23	11	MORNING PRIDE NO. HT-WF-PLUS-YL HELMET, WILDLAND, FULL BRIM RATCHET SUSPENSION, YELLOW  ** PRICING IS BASED ON GETTING THIS HELMET REGISTERED WITH TFG. INCLUDES YELLOW NOMEX EARLAPS.	46.55	EA	\$512.05
24	1	TASB NO. BUYBOARD FEE BUYBOARD ORDER BUYBOARD CONTRACT # 284-08  OUTBOUND FREIGHT*	0.00	EA	\$0.00   178.00

## Current BuyBoard Vendors

### Office Supplies & Equipment #328-09

Expires: 10/31/2012

**A Photo Identification	Gulf Coast Paper Company	Mark of Distinction
**Perry Office Plus	Pitney Bowes	Positive Proof, Inc.
Staples Contract & Commercial, Inc.	**T&G ID SYSTEMS, INC.	

### Outdoor Street Lighting #302-08

Expires: 8/31/2011

Crawford Electric Supply	Facility Solutions Group	Graybar Electric
Holophane Lighting	Republic ITS	Sun Valley Lighting
Wesco Distribution, Inc.		

### Parks & Recreation & Field Lighting Products & Installation #269-07

Expires: 9/30/2010

adsLED, Inc.	All Play, Inc.	**American Parks Company
American Ramp Company	Atlas Sign Services	**BJ's Park & Recreation Products
Child's Play, Inc.	**Custom Swings of Texas, Inc.	Daktronics, Inc.
DunRite Playgrounds	ExerPlay, Inc.	Fun Abounds
Gametime/Total Recreation Products, Inc.	Grounds For Play, Inc.	**Hunter-Knepshild Of Texas, Inc.
InSite Amenities, L.P.	**John F. Clark Company	Kraftsman Playground & Park Equipment
Lone Star Recreation	Masterkraft Enterprises	Miracle Recreation Equipment Co.
Musco Sports Lighting	Noah's Park & Playgrounds, LLC	Ofen Williams, Inc.
Play and Park Structures	PlayPower LT Farmington, Inc./All Play, Inc.	**Recreation Consultants of Texas, LLC
Robson Corporation	Sign Solutions, Inc.	Spectrum Corporation
Sports Facilities & Co. (Sports Field Lighting)	SRS Advertising	Sturdisteel Company
T.F. Harper & Associates	Techline Sports Lighting, LP	**The Playwell Group, Inc.
Triple M Recreation	USA Shade & Fabric Structures, Inc.	Vortex Aquatic Structures International

### Pipe Bursting Equipment #286-08

Expires: 3/31/2011

Earth Tool Company LLC	TT Technologies, Inc.	
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### \* Public Safety & Fire House Supplies & Eq. #284-08

Expires: 3/31/2011

* All America Sales Corporation	AramSCO, Inc.	**Digital 2000, Inc.
* Dooley Tackaberry, Inc.	Emergency Vehicle Supply	Ferrara Fire Apparatus, Inc.
Fleet Safety Equipment, Inc.	GT Distributors, Inc.	John Wright Associates, Inc.
Kustom Signals, Inc.	Laerdal Medical Corporation	LaserCraft Inc.
Metro Fire Apparatus Specialists, Inc.	Miller Uniforms & Emblems Inc.	NAFECO
S&P Communications	Satellite Tracking of People, LLC	SGS Industrial Supplies, Inc
Texas Highway Products	Vista Com	Wildfire Truck & Equipment Sales
Wilson Fire/Rescue		

**Vendor Contract Information**[Proposal Documents](#)[Back](#)**Vendor:** Dooley Tackaberry, Inc.**Address:** 1515 West 13th Street  
Deer Park, TX 77536**Phone:** (281) 479-9700**Contact:** Bobby Tackaberry**Email:** [bobbyt@dtihome.com](mailto:bobbyt@dtihome.com)**Website:** [www.safetyfire.com](http://www.safetyfire.com)**Federal ID:** 1-74-0596427**Accepts RFQs:** Yes**Contract:** Public Safety & Fire House Supplies & Eq. #284-08**Effective Date:** 4/1/2008**Expiration Date:** 3/31/2011**Payment Terms:** Net 30 days**Delivery Days:** 60**Shipping Terms:** Freight prepaid by vendor and added to invoice**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Quote Reference Number:**

DTI Quote 284-08

**Regions Served:** All Texas Regions**States Served:** Arkansas, Louisiana, New Mexico, Oklahoma, Texas**Vendor Exceptions:** Freight will be prepaid and added to invoice.**Return Policy:** Restocking charges plus return freight per manufacturer's return policy.  
Custom items are not returnable.[\[ Log Out \]](#)©1996 - 2010 TASB  
ALL RIGHTS RESERVED

**Lupita V. Garcia**

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**From:** Olga Rosas [orosas@ci.mercedes.tx.us]  
**Sent:** Monday, March 29, 2010 5:28 PM  
**To:** Lupita Garcia  
**Subject:** Price Proposal Form - Fire Department

**Attachments:** Price Proposal Form - Fire Dept..pdf



Price Proposal Form  
- Fire Dep...

**Lupita;**

**Attached is the price proposal form for the purchase of the wildland gear for the Mercedes Fire Department. Please review and advise if vendor is listed on the approved vendor list if not please notify when it will be placed on the agenda for the County Commissioners Court. Thank you.**

**Olga Irene Rosas  
Grants/Fixed Assets Coord.  
City of Mercedes  
400 S. Ohio Ave.  
Mercedes, Texas 78570  
(956) 565-3114, Ext. 129  
(956) 565-2209  
orosas@ci.mercedes.tx.us**

Fiscal year thru period ending 04/30/2010

50

Description	Month to date	Year to date	Ytd encumbrnce	Annual budget	Annual var	% used
5009 50 0315 5000 5000 . . . . .						
FIRE STATION/EQUIPMENT	.00	.00	.00	5,280.00	5,280.00	.0%
Total Expenditure	.00	.00	.00	5,280.00	5,280.00	.0%

## Commissioners Court Approved Cooperative Vendors List

### "EXHIBIT A" Buyboard;

Vendor	Contract Description	Contract
American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08
Amerx Office Solutions	Copiers & Supplies	299-08
Audio Visual Aids	Audio Visual Equipment & Supplies	313-09
BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	261-07
Burton Auto Supply	Tires, Tubes & Auto Products	307-08
CC Distributors, Inc.	Custodial Supplies & Equipment	291-08
Carrier Corporation	HVAC Equipment & Supplies & Insulation Trades Services & Labor for Electrical, Plumbing & HVAC	305-08 296-08
Chemsearch, A Div Of NCH	Water Treatment Chemicals & Equipment	288-08
Commercial Security Integration	Radio Communication Products	285-08
Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08
Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08
GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08
Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09
Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	267-07
Graybar	Technology Equipment, Software & Supplies	285-08
Gulf Coast Paper	Custodial Supplies & Equipment	291-08
Health Edco Inc.	Instructional Supplies & Equipment	328-09
Henry Schein, Inc.	First Aid Supplies & Equipment	294-08
Ikon Office Solutions	Copiers & Supplies	299-08
Industrial Communications	Radio Communication Products	285-08
Inesco Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08
J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09
Jean's Restaurant Supply	Food Services Equipment & Services	274-07
John Deere Landscapes	Grounds Maintenance Equipment & Irrigation Products & Installation	292-08
Johnson Supply	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08
Johnstone Supply-Corpus	Maintenance, Repair & Operation Supplies & Equipment	263-07
Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08 239-10
KEY Enterprises	Athletic & PE Supplies & Heavy Duty Exercise Equipment	261-07
Kinloch Equipment & Supply Inc.	Sewer Inspection & Cleaning Equipment	270-07
MSC Industrial Supply	Maintenance, Repair & Operation Supplies & Equipment	263-07
Miller Uniforms & Emblems Inc.	Public Safety & Fire House Supplies & Equipment	284-08
Miracle Recreation Equipment Co.	Parks & Recreation & Field Lighting Products & Installation	269-07
Moore Medical LLC	First Aid Supplies & Equipment	294-08
Mycr's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08
O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08

Pasco Brokerage, Inc.	Food Services & Equipment & Services	274-07
SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	284-08
Safeguard Universal	Awards, Trophies & Personal Recognition	266-07
Southern Tire Mart	Tires, Tubes & Auto Products	307-08
Staples	Office Supplies & Equipment	328-09
Superior Alarms	Radio Communication Products	285-08
	Fire & Security & Monitoring	325-09
Tandus US LLC	Supplemental Technology Products Software & Supplies	289-08
The Play Well Group	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08
Toshiba Business Solutions	Parks & Recreation & Field Lighting Products & Installation	269-07
Waukesha-Pearce Industries, Inc.	Copiers & Supplies	299-08
Siddons Fire Apparatus, Inc.	Construction Equipment	268-07
**B&H Photo-Video-Pro Audio, Inc.**	Fire Apparatus	323-09
**Dooley Tackaberry, Inc.**	Stage Curtains, Lighting & Stage / Stadium Sound Systems	330-09
**Gunn Chevrolet**	Public Safety & Fire Supplies & Equipment	284-08
	Vehicles	281-07

TPSS-Term contracts P.O.s:

Vendor	Contract Description	Contract
Ansell Healthcare Products Inc.	Contraceptives	269-A4
Apothecus Pharmaceutical Corp.	Contraceptives	269-A4
Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Bob Barker Company, Inc.	Clothing & Apparel	200-A1
Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2
Graybar Electric	Electrical Equipment & Supplies	285-A1
National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Kyocera Mita America Inc. - Minolta	Photocopiers-Rental Renewal Only	985-A5
Midwest Medical Supply	Hospitals Sundries (Disposables) including syringes	475-A1
Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1
Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6
Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies	985-L1
	Postage Meters-Rental Renewal Only	985-R1
PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2
Prescription Supply Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Presto Printing	Business Cards through TX Smartbuy	966-N1
Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1
Richmond Pharmaceuticals, Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-N1
Sanofi Pasteur, Inc.	Vaccines & Biologicals	269-A2
	Influenza Vaccine	269-A3
Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6
Tetra Medical Supply Corp.	Hospitals Sundries (Disposables) including syringes	475-A1
Texas Correctional Industries	Laundry Supplies	505-A2

Texas Department of Criminal Justice	Name Plates Easels & Signs (engraved) up to 24"x48"	665-A2
Voss Lighting	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5
Xerox Corporation	Electrical Equipment & Supplies	285-A1
	Photocopier Lease & Rental	985-L2

TPSS-DIR;

Vendor	Contract Description	Contract
A T & T	Cisco Networking Equipment	233
	Telecommunication Contract for Wireless Voice & Data/Cellular Services	597
	Networking Services	826
CDW Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software	223
		592
		673
CDW 3 Com	Computer Software for Mini and Main Frames (Pre programmed)	229
Calence	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Svcs.	236
		235
		838
Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580
Cima Solutions Group	Software	292
Copy Graphics	Canon Printers, Multifunction Products, and Related Services	509
DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	513
Daptiv/CIMA	Software Supplies & Services	841
		251
		600
Dell Marketing LP	Computer Equipment, Software, Components & Peripherals Software	568
		890
		1014
Hewlett Packard Co.	Computer Equipment, Software, Components, Peripherals & Software	223
Insight	Computer Equipment, Software, Components, Peripherals & Software	223
MTM Technologies	Computer Equipment, Software, Components, Peripherals & Software	264
SHI Government Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	223
		810
		890
SHI Government Solutions, Inc.	Purchase of Various Software	1009
Tech Depot	Computer Equipment, Software, Components, Peripherals & Software	223
Votec	Software	937

TPSS-TXMAS contracts;

Vendor	Contract Description	Contract
Acuity Specialty Products DBA Zep Manuf.	Janitorial Supplies, Food Service, Hospitality, Cleaning Equipment & Supplies, Chemical & Services	6-73080
AllSteel Inc.	Office Furniture	9-711030
Arrow Magnolia International, LP	Cleaning Supplies	7-73050
Beta Technology, Inc.	Food Service, Hospitality, Cleaning Equipment & Supplies, Chemicals & Services	5-73050
Bob Barker	Clothing Uniforms, Footwear & Accessories	8-840140
✓ *Business Interiors by Staples The Hon Company	Special Use Furniture	6-7111060
Datum Filing Systems Inc.	Office Furniture	5-711010
Diaz Floors & Interiors	Floor Covering	5-721A060
Emergency Vehicle Equipment	Total Solutions for Law Enforcement, Security, Facilities Mgt. Fire, Rescue, Clothing, Marine	5-840180
Ergogenesis, LLC	Office Furniture	3-7110470
Fed Ex Kinko's	The Office, Imaging & Document Solution	5-36020
GCR Tires Centers Of Pharr	Tires	7-261020
Garrett Electronics, Inc.	Total Solutions for Law Enforcement, Security Facilities Mgmt., Fire, Rescue, Clothing, Marine	5-84010
Global Industries, Inc.	Office Furniture	3-7111010
Kimball International	Office Furniture	3-711060
MSC Industrial Supply Co.	Hardware	3-51V020
Mayline Company	Office Furniture	4-7110330
Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services	7-261010
Separation Systems Consulting, Inc.	Environmental Services	7-899030
Sherwin Williams	Maintenance & Hardware	5-51V010
Simplexgrinnell, LP	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine	5-84070
Snap-On Industrial	Hardware Products & Services	3-51V010
Southern Tire Mart LLC-Michelin Bridgestone	Tires	7-261010 7-261020
Stanley Security Solutions, Inc.	Total Solutions for Law Enforcement, Security Facilities, Mgmt., Fire, Rescue, Clothing, Marine Craft & Emergency Disaster Response	7-84080
Tandus US, Inc.	Floor Covering	5-721A060
The Hon Company	Office Furniture	3-711090
✓ *Tire Centers, LLC* Michelin North America, Inc.	Tires, Pneumatic (new), for passenger, light truck, medium truck, and bus, and retread services	7-261010
Tremco, Inc.	Facilities Maintenance & Management Bldg. &	603FAC010

	Bldg. Materials/Industrial Services & Supplies	6-56050
United Rentals, Inc.	Hardware Superstore, Heavy Vehicle Equipment	7-51V080
VF Imagewear, Inc.	Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing	6-84070
W.W. Grainger, Inc.	Industrial, Janitorial Supplies	2-539030
World Wide Imaging Supplies	Office Products	8-75030

TPSS-State Travel Management Program;

Vendor	Contract Description	Contract
Enterprise Rent a Car	Car Rental	TX-C1080
Avis Rent a Car Systems	Car Rental	TX-C1080

TIPS;

Vendor	Contract Description	Contract
Chemical Response & Remediation Contractors, Inc.	Trades, Temporary Labor & Materials	8032609
3-C Technology	Audio Visual Equipment & Supplies	01-032609
	Computer Equipment, Components & Peripherals	1072309

US Communities;

Vendor	Contract Description	Contract
Auto Zone	Auto Parts & Accessories	0601343
Graybar	Electrical Products	MA-43272-6
Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A
Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b
The Home Depot	Maintenance/Hardware Supplies	05091

TCPN;

Vendor	Contract Description	Contract
Best Buy Gov LLC	Audio Visual Equipment and Services	R-4705
CDW	Computer, Components, Peripherals & Software	R-4713
GovConnection	Computer, Components, Peripherals & Software	R-4718
M & A Technology	Computer, Components, Peripherals & Software	R-4721
Office Depot	Office & School Supplies	R-4670
Tandus US LLC	Commercial Floor Covering Systems	R-4882
Tech Depot	Computer, Components, Peripherals & Software	R-4716
Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-4669
Tremco	Roofing Products & Services	R-4812
ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-4679
Xerox Corporation	Document Management (Copiers)	R-4671
Xerox Supplies	Paper fine	R-4929

GSA;

Vendor	Contract Description	Contract
CDW	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-0195J
Dell	Computer Equipment, Software, Components, Peripherals & Software	GS-35F-4076D
Tactical Gear Now, Inc.		GS-07F-5508R

HGAC;

Vendor	Contract Description	Contract
Motorola	Communication Equipment & Services	RA01-08
Sprint	Communication Equipment & Services	CW-05/02
Superior Alarms	Surveillance & Access Control Equipment	SE05-05
EF Johnson Co.	Communications Equipment & Services	RA01-08
A & B Communications	Communications Equipment & Services	RA01-08

\*Denotes: New Vendor added for approval