

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: POLICE

AGENDA DATE: DECEMBER 13, 2011

CONTACT PERSON/PHONE: PETER PACILLAS, ASST. CHIEF OF POLICE, (915) 564-7304
BRUCE D. COLLINS, PURCHASING MANAGER, (915) 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

Request to award Solicitation No. 2011-146 (Body Armor Carriers and Ballistic Plates) to the following vendors:

Casco Industries, Inc.	Shreveport, LA	Items 1 and 2	\$15,477.00
Tactical Gear Now, Inc.	Richardson, TX	Items 3 and 4	\$65,438.95
Total Estimated Award			\$80,915.95

BACKGROUND / DISCUSSION:

The El Paso Police Department is requesting the acquisition of rifle ballistic plates and carriers. This type of body armor will provide the rifle protection for the patrol officers on the streets. These ballistic plates will be readily available to officers should they need to quickly don them for situations where the criminal element maybe using high powered rifles on citizens and or officers.

SELECTION SUMMARY:

Solicitation was advertised on 6/14/2011 and 6/21/2011. The postcards were mailed out on 6/15/2011. The solicitation was posted on City website on 6/14/2011. The email (Purmail) notification was sent out on 6/14/2011. Total of twenty-two bidders were solicited and 3 were local vendors. Ten bids were received and one was a local vendor.

PRIOR COUNCIL ACTION:

On October 19, 2009, City Council approved a Resolution authorizing Mayor to sign an Interlocal Agreement between the City of El Paso, El Paso County, and the City of Socorro in order to secure a grant for the Department of Justice Office of Justice Programs Bureau of Justice Assistance – Byrne Justice Assistance FY09 Grant. Funding partition for the City of El Paso is \$163,656.00 to submit for ballistic rifle plates and carriers.

AMOUNT AND SOURCE OF FUNDING:

21150010 – 503300 – 05929 – G211016 - FY09 Byrne Justice Assistance Grant

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: _____

Name

Signature

Date

**COUNCIL PROJECT FORM
(REQUIREMENTS OR BEST VALUE BID)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda (under **BEST VALUE PROCUREMENT**) for the Council Meeting of **DECEMBER 13, 2011**.

The award of Solicitation No. 2011-146 (Body Armor Carriers and Ballistic Plates) to Casco Industries, Inc. and Tactical Gear Now, Inc. for an estimated award of \$80,915.95.

Department: Police Department

Award to: Vendor 1: Casco Industries, Inc. (Alternate 1)
Vendor Location: Shreveport, LA
Items: 1 and 2
Option: To purchase 100% at the same unit price if exercised within 90 days from date of award
Total Estimated Award: \$15,477.00

Award to: Vendor 2: Tactical Gear Now, Inc.
Vendor Location: Richardson, TX
Items: 3 and 4
Option: To purchase 100% at the same unit price if exercised within 180 days from date of award
Total Estimated Award: \$65,438.95
Account No.: 21150010 – 503300 – 05929 –G211016
Funding Source: FY09 Byrne Justice Assistance Grant
District(s): All

This is a Best Value, unit price contract.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

The Financial Services - Purchasing Division and Police Departments recommends award as indicated to Casco Industries, Inc. and Tactical Gear Now, Inc., the bidders offering the best value bids.

*******ADDITIONAL INFO BELOW*******

COMMITTEE SCORE SHEET

SOLICITATION NO: 2011-146
 SOLICITATION TITLE : BODY ARMOR CARRIERS AND BALLISTIC PLATES
 POLICE DEPARTMENT

		Casco Industries, Inc. Shreveport, LA	Casco Industries, Inc. (Alt #1) Shreveport, LA	Flash Precedence LLC Johns Creek, GA	GT Distributors, Inc. Austin, TX	Kiesler Police Supply, Inc. Jeffersonville, IN	Maryland Small Arms Range, Inc. Upper Marlboro, MD
Cost							
(# points/percent max)	50	31.48	41.34	50.00	38.77	22.16	24.34
Item 1	(As submitted on bid)	\$18,656.00	\$14,204.00	\$11,744.80	\$15,147.40	\$26,500.00	\$24,129.84
(# points/percent max)	50	50.00	50.00	50.00	38.77	0.00	0.00
Item 2	(As submitted on bid)	\$1,672.00	\$1,273.00	\$1,052.60	\$1,357.55	No Bid	No Bid
(# points/percent max)	50	19.66	21.25	0.00	22.57	0.00	0.00
Item 3	(As submitted on bid)	\$153,064.00	\$141,616.00	No Bid	\$133,348.00	No Bid	No Bid
(# points/percent max)	50	19.66	25.53	0.00	19.96	0.00	0.00
Item 4	(As submitted on bid)	\$13,357.00	\$10,286.00	No Bid	\$13,153.50	No Bid	No Bid
Quality & Durability of Carrier & Ballistic Plates							
(# points/percent max)	20	16.40	16.40	6.20	9.60	12.40	11.40
Ease of Donning & Doffing							
(# points/percent max)	20	16.60	16.60	3.20	13.00	5.00	5.00
Reputation of the Offeror & Offeror's Equipment							
(# points/percent max)	10	8.83	8.83	2.67	5.33	6.00	3.33
	(100 points/percent max)						
Grand Total Item 1		73.31	83.17	62.07	66.70	45.56	44.07
Grand Total Item 2		91.83	91.83	62.07	66.70	23.40	19.73
Grand Total Item 3		61.49	63.08	12.07	50.50	23.40	19.73
Grand Total Item 4		61.49	67.36	12.07	47.89	23.40	19.73

COMMITTEE SCORE SHEET

SOLICITATION NO: 2011-146

SOLICITATION TITLE : BODY ARMOR CARRIERS AND BALLISTIC PLATES
POLICE DEPARTMENT

		SRT Supply, Inc.	Sunshine Products Corp	Tactical Gear Now, Inc.	Uniforms of Texas		
Cost		St. Petersburg, FL	Boynton Beach, FL	Richardson, TX	El Paso, TX		
(# points/percent max)	50	17.87	5.76	16.30	41.34		
Item 1	(As submitted on bid)	\$32,860.00	\$102,018.64	\$36,029.40	\$14,204.00		
(# points/percent max)	50	17.87	5.76	16.30	41.34		
Item 2	(As submitted on bid)	\$2,945.00	\$9,143.18	\$3,229.05	\$1,273.00		
(# points/percent max)	50	36.21	24.13	50.00	21.44		
Item 3	(As submitted on bid)	\$83,104.00	\$124,728.08	\$60,186.80	\$140,344.00		
(# points/percent max)	50	36.21	32.84	50.00	24.06		
Item 4	(As submitted on bid)	\$7,252.00	\$7,996.07	\$5,252.15	\$10,915.00		
Quality & Durability of Carrier & Ballistic Plates (# points/percent max) 20		0.00	12.60	15.40	9.60		
Ease of Donning & Doffing (# points/percent max) 20		0.00	7.60	16.20	12.60		
Reputation of the Offeror & Offeror's Equipment (# points/percent max) 10		3.00	0.00	3.33	6.63		
		(100 points/percent max)					
Grand Total Item 1		20.87	25.96	51.23	70.17		
Grand Total Item 2		20.87	25.96	51.23	70.17		
Grand Total Item 3		39.21	44.33	84.93	50.27		
Grand Total Item 4		39.21	53.04	84.93	52.89		



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: July 13, 2011
Project Name: Body Armor Carriers and Ballistic Plates

Solicitation #: 2011-146
Department: Police

			CASCO INDUSTRIES, INC. SHREVEPORT, LA		CASCO INDUSTRIES, INC. SHREVEPORT, LA (ALTERNATE 1)		FLASH PRECEDENCE LLC JOHNS CREEK, GA		G T DISTRIBUTORS, INC. AUSTIN, TX	
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	212 EA	BODY ARMOR CARRIERS (FOR 10" X 12" PLATES)	\$88.00	\$18,656.00	\$67.00	\$14,204.00	\$55.40	\$11,744.80	\$71.45	\$15,147.40
MANUFACTURER			MSA		MSA		CONDOR		PROTECH TAC-PH	
2.	19 EA	BODY ARMOR CARRIERS (FOR 8" X 10" PLATES)	\$88.00	\$1,672.00	\$67.00	\$1,273.00	\$55.40	\$1,052.60	\$71.45	\$1,357.55
MANUFACTURER			MSA		MSA		CONDOR		PROTECH TAC-PH	
3.	424 EA	BALLISTIC PLATES (10" X 12")	\$361.00	\$153,064.00	\$334.00	\$141,616.00	NOT BID		\$314.50	\$133,348.00
MANUFACTURER			LTC		LTC				PROTECH 1011418	
4.	37 EA	BALLISTIC PLATES (8" X 10")	\$361.00	\$13,357.00	\$278.00	\$10,286.00	NOT BID		\$355.50	\$13,153.50
MANUFACTURER			LTC		LTC				PROTECH 1011373	
TOTAL:			\$186,749.00		\$167,379.00		\$12,797.40		\$163,006.45	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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APPROVED BY: *Denise Budy*

DATE: 7/19/11



**CITY OF EL PASO
BID TABULATION FORM**



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Project Name: Body Armor Carriers and Ballistic Plates

Solicitation #: 2011-146
Department: Police

	CASCO INDUSTRIES, INC. SHREVEPORT, LA	CASCO INDUSTRIES, INC. SHREVEPORT, LA (ALTERNATE 1)	FLASH PRECEDENCE LLC JOHNS CREEK, GA	G T DISTRIBUTORS, INC. AUSTIN, TX
OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS				
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.				
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:				
A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
D. NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Bid Opening Date: July 13, 2011

Solicitation #: 2011-146

Project Name: Body Armor Carriers and Ballistic Plates

Department: Police

	CASCO INDUSTRIES, INC. SHREVEPORT, LA	CASCO INDUSTRIES, INC. SHREVEPORT, LA (ALTERNATE 1)	FLASH PRECEDENCE LLC JOHNS CREEK, GA	G T DISTRIBUTORS, INC. AUSTIN, TX
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	10% - 10 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	30	30	02 (TWO)	30
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.				

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APPROVED BY: OB

DATE: 7/19/11



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: July 13, 2011
Project Name: Body Armor Carriers and Ballistic Plates

Solicitation #: 2011-146
Department: Police

			KIESLER POLICE SUPPLY, INC. JEFFERSONVILLE, IN		MARYLAND SMALL ARMS RANGE INC. UPPER MARLBORO, MD		SRT SUPPLY INC. ST. PETERSBURG, FL		SUNSHINE PRODUCTS CORP BOYNTON BEACH, FL	
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1.	212 EA	BODY ARMOR CARRIERS (FOR 10" X 12" PLATES)	\$125.00	\$26,500.00	\$113.82	\$24,129.84	\$155.00	\$32,860.00	\$481.22	\$102,018.64
MANUFACTURER			UNCLE MIKES (7702615) BLACK (SEE ATTACHED SPEC'S)		UNCLE MIKE'S		SRT CONDOR OPC		INTERNATIONAL ARMOR P/N IA 002	
2.	19 EA	BODY ARMOR CARRIERS (FOR 8" X 10" PLATES)		NO BID	NO BID	NO BID	\$155.00	\$2,945.00	\$481.22	\$9,143.18
MANUFACTURER					N/A		SRT CONDOR OPC		INTERNATIONAL ARMOR P/N IA 002	
3.	424 EA	BALLISTIC PLATES (10" X 12")		NO BID	NO BID	NO BID	\$196.00	\$83,104.00	\$294.17	\$124,728.08
MANUFACTURER					N/A		POINT BLANK ARMOR LVL4SA LEVEL 4 STAND ALONE		INTERNATIONAL ARMOR P/N IAC 111	
4.	37 EA	BALLISTIC PLATES (8" X 10")		NO BID	NO BID	NO BID	\$196.00	\$7,252.00	\$216.11	\$7,996.07
MANUFACTURER					N/A		POINT BLANK ARMOR LVL4SA LEVEL 4 STAND ALONE		INTERNATIONAL ARMOR P/N IAC 111	
TOTAL:			\$26,500.00		\$24,129.84		\$126,161.00		\$243,885.97	

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Solicitation #: 2011-146

Department: Police

	KIESLER POLICE SUPPLY, INC. JEFFERSONVILLE, IN	MARYLAND SMALL ARMS RANGE INC. UPPER MARLBORO, MD	SRT SUPPLY INC. ST. PETERSBURG, FL	SUNSHINE PRODUCTS CORP BOYNTON BEACH, FL
OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS				
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.				
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:				
A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
D. NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Project Name: Body Armor Carriers and Ballistic Plates

Solicitation #: 2011-146

Department: Police

	KIESLER POLICE SUPPLY, INC. JEFFERSONVILLE, IN	MARYLAND SMALL ARMS RANGE INC. UPPER MARLBORO, MD	SRT SUPPLY INC. ST. PETERSBURG, FL	SUNSHINE PRODUCTS CORP BOYNTON BEACH, FL
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS	0.5% - 10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	130 (ESTIMATED)	130	30	30
<small>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.</small>				

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CITY OF EL PASO BID TABULATION FORM



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Project Name: Body Armor Carriers and Ballistic Plates

Solicitation #: 2011-146
Department: Police

			TACTICAL GEAR NOW, INC. RICHARDSON, TX		UNIFORMS OF TEXAS EL PASO, TX			
ITEM	EST. QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1.	212 EA	BODY ARMOR CARRIERS (FOR 10" X 12" PLATES)	\$169.95	\$36,029.40	\$67.00	\$14,204.00		
MANUFACTURER			GH ARMOR		PRO TECH #TAC PH			
2.	19 EA	BODY ARMOR CARRIERS (FOR 8" X 10" PLATES)	\$169.95	\$3,229.05	\$67.00	\$1,273.00		
MANUFACTURER			GH ARMOR		PRO TECH #TAC PH			
3.	424 EA	BALLISTIC PLATES (10" X 12")	\$141.95	\$60,186.80	\$331.00	\$140,344.00		
MANUFACTURER			MAX PRO POLICE ARMOR		PRO TECH #2120-5			
4.	37 EA	BALLISTIC PLATES (8" X 10")	\$141.95	\$5,252.15	\$295.00	\$10,915.00		
MANUFACTURER			MAX PRO POLICE ARMOR		PRO TECH #2120-5			
TOTAL:			\$104,697.40		\$166,736.00			

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Solicitation #: 2011-146

Project Name: Body Armor Carriers and Ballistic Plates

Department: Police

	TACTICAL GEAR NOW, INC. RICHARDSON, TX	UNIFORMS OF TEXAS EL PASO, TX		
OPTION TO PURCHASE ADDITIONAL QUANTITY OF ITEMS				
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO PURCHASE AN ADDITIONAL QUANTITY OF ITEMS BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.				
BIDDER OFFERS THE CITY THE OPTION OF PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:				
A. SIXTY (60) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>		
B. NINETY (90) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>		
C. ONE-HUNDRED AND EIGHTY (180) DAYS FROM DATE OF AWARD OF THE CONTRACT.	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
D. NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>		

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**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: July 13, 2011

Project Name: Body Armor Carriers and Ballistic Plates

Solicitation #: 2011-146

Department: Police

	TACTICAL GEAR NOW, INC. RICHARDSON, TX	UNIFORMS OF TEXAS EL PASO, TX		
PAYMENT TERMS:	2% - 10 DAYS NET - 30 DAYS	NET - 30 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days	30 - 45	30		
<small>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.</small>				
BIDS SOLICITED: 22		BIDS RECEIVED: 10		BIDS LOCAL: 3
				NO BIDS: 0

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APPROVED BY: _____

DATE: _____

7/19/11

PROTECTIVE APPAREL CORP OF AMERICA
179 MINE LANE
JACKSBORO, TN 37757

HAYES & ASSOCIATE
13809 N. 57TH STREET
SCOTTDALE, AZ 85254

BOB BARNARD & ASSOCIATE
5860 LANGFIELD
HOUSTON, TX 77092

C & G WHOLESALE
10354 MILLER ROAD
DALLAS, TX 75233

AN-002
NDAA
LTF

SECOND CHANCE BODY ARMOR
P. O. BOX 578
CENTRAL LAKE, MI 49622-0578

NARDIS PUBLIC SAFETY
500 E. MAIN STREET
KILGORE, TX 75662

THOROUGHBRED ASSOC., INC.
P. O. BOX 809
WINNSBORO, TX 75494-0809

ARMOR HOLDINGS INC
2208 PHEASANT RUN
PLANO, TX 75023

ABC DIVISION, LLC
ATTN: JOHN DURAN, INDUSTRIAL SALES
P. O. BOX 280588
LAKEWOOD, CO

PERSONAL DEFENSE CONCEPT
P. O. BOX 51285
MIDLAND, TX 79710

VALLEY OPERATIONAL WEAR
ATTN: SCOTT JEFFERSON
P. O. BOX 9415
2323 BLOUNT AVENUE
KNOXVILLE, TN 37920

TACTICAL GEAR NOW, INC.
ATTN: SIMON CHAFETZ
401 S. SHERMAN STREET SUITE 215
RICHARDSON, TX 75081

PROTECTIVE APPAREL CORP OF AMERICA
179 MINE LANE
JACKSBORO, TN 37757

ALCO INDUSTRIAL
3525 B HUECO STREET
EL PASO, TX 79903

TEXAS STATE DISTRIBUTORS
625 LANGHAM ROAD
BEAUMONT, TX 77707

BOB BARNARD & ASSOCIATE
5860 LANGFIELD
HOUSTON, TX 77092

BENNY FRANK
213 S. EL PASO STREET
EL PASO, TX 79901

UNIFORMS OF TEXAS
6601 MONTANA AVENUE
EL PASO, TX 79925

GALLS
2680 PALUMBO DRIVE
LEXINGTON, KY 40509

THE WEST & ASSOCIATES
1644 COUNTY ROAD
HUDSON, CO 80642

MANNY TREVINO ENTERPRISES
135 JONATHAN
SAN ANTONIO, TX 78223

PROTECH
3120 EAST MISSION BLVD
ONTARIO, CA 91761