

TO: HARBOR DEPARTMENT PURCHASING OFFICE
500 Pier "A" Street
Berth 161
Wilmington, CA 90744

BID NO. F-1266 6Page 1
Show this number on envelope

1. COMPLETE CONTRACT

This entire Bid Request shall become the contract upon its execution by the Executive Director on behalf of the Harbor Department of the City of Los Angeles. The complete contract shall consist of the entire Bid (including Specifications), this page, terms and conditions, any addenda, and when required, CONTRACTOR'S BOND. Contractor will be provided with a copy of the executed contract.

2. GOODS AND SERVICES TO BE PROVIDED BY THE CONTRACTOR

The Contractor agrees, upon acceptance of this offer by the City, to furnish the goods and services herein specified according to the terms and conditions as set forth herein.

3. AMOUNT TO BE PAID

The City agrees to pay the contractor for the goods or services in the manner described in the paragraph entitled "PAYMENTS" according to the terms and conditions. Unless otherwise indicated by the Bidder, remittance by the City for goods or services will be made to the address below.

4. CHOICE OF ALTERNATIVE PROVISIONS; OPTIONS; NOTIFICATION

When alternative provisions are requested, or options are offered, the contractor will be notified as to which provision, or option, is being accepted when notification is sent that the Contractor is the successful bidder.

5. DECLARATION OF NON-COLLUSION

The undersigned certifies (or declares) under penalty of perjury that this bid is genuine and not sham or collusive, or made in the interest or on behalf of any person, firm, or corporation not herein named; that the bidder has not directly or indirectly induced or solicited any other bidder to put up a sham bid, or any other person, firm or corporation to refrain from bidding, and that the bidder has not in any manner sought by collusion to secure any advantage over other bidders.



6. LEGAL JUSTIFICATION

This agreement shall be deemed entered into in Los Angeles, California, and shall be governed and construed in accordance with the laws of the State of California.

EXECUTED AT: _____ ON THE _____ DAY OF _____, 2025
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

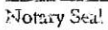
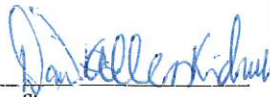

Firm Name GALLS, LLC
Phone 800-477-7766 Fax 877-914-2557
Address 1340 RUSSELL CAVE RD, LEXINGTON KY 40505

Signature  Printed Name Dustin McDulin Printed Title CFO
Signature  Printed Name Gwen Bates Printed Title Secretary

(AFFIX CORPORATE SEAL HERE)

- a) **Two signatures:** One by Chairman of Board of Directors, President, or a Vice-President **AND** one by Secretary, Assistant Secretary, Chief Financial Officer or an Assistant Treasurer.
- b) **One signature:** By corporate designated individual together with properly attested resolution of Board of Directors authorizing person to sign.

NOTARIZATION: Bids executed outside the State of California must be sworn to and notarized below.

County of <u>Fayette</u> State of <u>Kentucky</u> S.S. Subscribed and sworn this date <u>December 16th</u> , 2025 <u></u> <u></u> Notary Seal Signature	In witness whereof the Board of Harbor Commissioners of the City of Los Angeles has caused this contract to be executed by the Executive Director of the Harbor Department of said City and said Contractor has executed this contract the day and year written below. By _____ Executive Director Harbor Department Date _____	Approved as to form and legality <u>4-2</u> , 2025 <u>6</u> City Attorney BY <u></u> Deputy
---	--	--

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266

<p>SUBMIT BID TO : Los Angeles Harbor Department Purchasing Office, 1st Floor 500 Pier A Street Wilmington, CA 90744 OFFICE HOURS: 7:30 a.m. – 4:30 p.m. Monday through Friday (excluding Holidays)</p>	<p>BID DUE BEFORE 2:00 PM DECEMBER 17, 2025</p>
<p><i>MSD 11-19-25</i> Buyer: Michelle Davies, Sr. Management Analyst (310) 732-3890 Email: mdavies@portla.org</p>	

QUANTITY AND UNIT	ITEMS and DESCRIPTION	UNIT PRICE QUOTED	EXTENSION
-------------------	-----------------------	-------------------	-----------

BIDS are requested for the annual requirements of the Los Angeles Harbor Department for **POLICE UNIFORMS, AND ACCESSORIES** to be furnished and delivered as may be required during **a one year period from execution of contract.**

BIDS are requested in the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from “**PREMIER EMBLEMS**” Manufacturer's Nationally Published Price List. - **Line 1**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Premier Emblems

Price List No.: 1

Applicable Price Column: Retail Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

REQ. NO.: 16128 NOTIFY: PAGE 2	STATE TIME OF DELIVERY: <u>5 - 45</u> DAYS AFTER RECEIPT OF ORDER TERMS <u>0</u> % DISCOUNT FOR PAYMENT WITHIN <u>30</u> DAYS. BIDDER MUST SIGN THIS BID ON PAGE 1
--------------------------------------	--

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested in the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"UNITED SHIELD"** Manufacturer's Nationally Published Price List. - Line 2

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: United Shield

Price List No.: 2 and 3

Applicable Price Column: Retail Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"MONADNOCK"** Manufacturer's Nationally Published Price List. - Line 3

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Monadnock

Price List No.: 4

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**AKER**" Manufacturer's Nationally Published Price List. - Line 4

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Aker

Price List No.: 5

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**ASP**" Manufacturer's Nationally Published Price List - Line 5.

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 0 %

State Manufacturer: ASP

Price List No.: 6

Applicable Price Column: 2026 Retail

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**BIANCHI**" Manufacturer's Nationally Published Price List. - Line 6

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Bianchi

Price List No.: 7

Applicable Price Column: 2026 MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**5.11 TACTICAL**" Manufacturer's Nationally Published Price List. - Line 7

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: 5.11 Tactical

Price List No.: 8

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"BOSTON LEATHER"** Manufacturer's Nationally Published Price List. - **Line 8**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Boston Leather

Price List No.: 9

Applicable Price Column: Current Retail

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"GALLS"** Manufacturer's Nationally Published Price List. - **Line 9**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Galls

Price List No.: 10

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"EDWARDS"** Manufacturer's Nationally Published Price List. - Line 10

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Edwards

Price List No.: 11

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"POINT BLANK"** Manufacturer's Nationally Published Price List. - Line 11

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Point Blank

Price List No.: 12

Applicable Price Column: 2025 Retail

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from
"LAWTECH PUBLISHING" Manufacturer's Nationally Published Price List. - **Line 12**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10%

State Manufacturer: Lawtech Publishing

Price List No.: 13

Applicable Price Column: List

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from
"ALL AMERICAN" Manufacturer's Nationally Published Price List. - **Line 13**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: All American

Price List No.: 14

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"ROCKY"** Manufacturer's Nationally Published Price List. - Line 14

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Rocky

Price List No.: 15

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"MERRELL"** Manufacturer's Nationally Published Price List. - Line 15

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Merrell

Price List No.: 16

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"FECHHEIMER"** Manufacturer's Nationally Published Price List. - **Line 16**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Fechheimer

Price List No.: 17

Applicable Price Column: Retail

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"KEYSTONE"** Manufacturer's Nationally Published Price List. - **Line 17**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Keystone

Price List No.: 18

Applicable Price Column: Unit Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "LAERDAL" Manufacturer's Nationally Published Price List. - Line 18

State PERCENTAGE DISCOUNT allowed the Harbor Department..... Minimum 10 %

State Manufacturer: Laerdal

Price List No.: 19

Applicable Price Column: 2025 List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "NATIONAL EMBLEM" Manufacturer's Nationally Published Price List. - Line 19

State PERCENTAGE DISCOUNT allowed the Harbor Department..... Minimum 10 %

State Manufacturer: National Emblem

Price List No.: 20

Applicable Price Column: Unit Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**PELICAN**" Manufacturer's Nationally Published Price List. - **Line 20**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Pelican

Price List No.: 21

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**GOULD & GOODRICH**" Manufacturer's Nationally Published Price List. - **Line 21**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Gould & Goodrich

Price List No.: 22

Applicable Price Column: 2025 Retail

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "MINE SAFETY APPLICANCE" Manufacturer's Nationally Published Price List. - **Line 22**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Mine Safety Appliance

Price List No.: 23

Applicable Price Column: _____

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "MSA" Manufacturer's Nationally Published Price List. - **Line 23**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: MSA

Price List No.: 23

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**OAKLEY**" Manufacturer's Nationally Published Price List – **Line 24**.

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Oakley

Price List No.: 24

Applicable Price Column: Retail CAD

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**HATCH**" Manufacturer's Nationally Published Price List. – **Line 25**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Hatch

Price List No.: 25

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from
"BELL SPORTS" Manufacturer's Nationally Published Price List. – **Line 26**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Bell Sports

Price List No.: 26

Applicable Price Column: US MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from
"SMITH & WESSON " Manufacturer's Nationally Published Price List. – **Line 27**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Smith & Wesson

Price List No.: 27

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"MARLOW WHITE"** Manufacturer's Nationally Published Price List. – Line 28

State PERCENTAGE DISCOUNT allowed the Harbor Department..... Minimum 0 %

State Manufacturer: Marlow White

Price List No.: 28

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"VANGUARD"** Manufacturer's Nationally Published Price List. – Line 29

State PERCENTAGE DISCOUNT allowed the Harbor Department..... Minimum 10%

State Manufacturer: Vanguard

Price List No.: 29

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**ALBOUM**" Manufacturer's Nationally Published Price List. - Line 30

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Albourn

Price List No.: 30

Applicable Price Column: Unit Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**HAT TRAP INC**" Manufacturer's Nationally Published Price List. - Line 31

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Hat Trap

Price List No.: 31

Applicable Price Column: Unit Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "HERO'S PRIDE" Manufacturer's Nationally Published Price List. - **Line 32**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Hero's Pride

Price List No.: 32

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "REDKAP" Manufacturer's Nationally Published Price Lis - **Line 33**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10%

State Manufacturer: Redkap

Price List No.: 33

Applicable Price Column: Unit Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**TACT SQUAD**" Manufacturer's Nationally Published Price List. - Line 34

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10%

State Manufacturer: Tact Squad

Price List No.: 34

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**MOCEAN**" Manufacturer's Nationally Published Price List. - Line 35

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10%

State Manufacturer: Mocean

Price List No.: 35

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"BURLANE"** Manufacturer's Nationally Published Price List. - Line 36

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Burlane

Price List No.: 36

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"SABRE"** Manufacturer's Nationally Published Price List. - Line 37

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Sabre

Price List No.: 37

Applicable Price Column: Retail

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "DICKIES" Manufacturer's Nationally Published Price List. - Line 38

State PERCENTAGE DISCOUNT allowed the Harbor Department..... Minimum 10%

State Manufacturer: Dickies

Price List No.: 38

Applicable Price Column: Unit Price

One (1) copy must be submitted with the bid.
The Price Agreement Conditions herein shall apply to discounts quoted.
PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "ELBECO" Manufacturer's Nationally Published Price List. - Line 39

State PERCENTAGE DISCOUNT allowed the Harbor Department..... Minimum 10 %

State Manufacturer: Elbeco

Price List No.: 39

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.
The Price Agreement Conditions herein shall apply to discounts quoted.
PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"PROPPER"** Manufacturer's Nationally Published Price List. - **Line 40**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Propper

Price List No.: 40

Applicable Price Column: Retail Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"LIBERTY"** Manufacturer's Nationally Published Price List. - **Line 41**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Liberty

Price List No.: 41

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"TRUSPEC"** Manufacturer's Nationally Published Price List. - Line 42

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: TruSpec

Price List No.: 42

Applicable Price Column: Retail

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"CRYE PRECISION"** Manufacturer's Nationally Published Price List. - Line 43

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 0 %

State Manufacturer: Crye Precision

Price List No.: 43

Applicable Price Column: Unit Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"NEESE"** Manufacturer's Nationally Published Price List. -- Line 44

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Neese

Price List No.: 44

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"TRANSFER EXPRESS"** Manufacturer's Nationally Published Price List. -- Line 45

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Transfer Express

Price List No.: 45

Applicable Price Column: Unit Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"SANMAR"** Manufacturer's Nationally Published Price List. - Line 46

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Sanmar

Price List No.: 46

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"PORT AUTHORITY"** Manufacturer's Nationally Published Price List. - Line 47

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Port Authority

Price List No.: 46

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"THOROGOOD"** Manufacturer's Nationally Published Price List. - Line 48

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Thorogood

Price List No.: 47

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"SOUND UNIFORM GROUP"** Manufacturer's Nationally Published Price List. - Line 49

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Sound Uniform Group

Price List No.: 48

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "a+ **CAREER APPAREL**" Manufacturer's Nationally Published Price List. - **Line 50**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: A+ Career Apparel

Price List No.: 49

Applicable Price Column: Unit Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from "**GILDAN**" Manufacturer's Nationally Published Price List. - **Line 51**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Gildan

Price List No.: 46

Applicable Price Column: MSRP

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"SAMUEL BROOME"** Manufacturer's Nationally Published Price List. - **Line 52**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Samuel Broome

Price List No.: 50

Applicable Price Column: Unit Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

BIDS are requested for the form of a **DISCOUNT/MARKUP** vendor will allow the Harbor Department from **"PATCH SUPPLY"** Manufacturer's Nationally Published Price List - **Line 53.**

State PERCENTAGE DISCOUNT allowed the Harbor Department.....Minimum 10 %

State Manufacturer: Patch Supply

Price List No.: 51

Applicable Price Column: List Price

One (1) copy must be submitted with the bid.

The Price Agreement Conditions herein shall apply to discounts quoted.

PRICES TO INCLUDE ALL CHARGES AND FEES EXCLUDING SALES TAX.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

WORKSHEET – ATTACHMENT “A”

LOCAL BUSINESS PREFERENCE PROGRAM (LBPP) – ATTACHMENT “B”

ETHICS: - ATTACHMENT – “C”

Persons who submit a response to this solicitation (bidders) are subject to Charter section 470(c)(12) and related ordinances. As a result, bidders may not make campaign contributions to and or engage in fundraising for certain elected City officials or candidates for elected City office from the time they submit the response until either the contract is approved or, for successful bidders, 12 months after the contract is signed. The bidder's principals and subcontractors performing \$100,000 or more in work on the contract, as well as the principals of those subcontractors, are also subject to the same limitations on campaign **ETHICS** contributions and fundraising.

Bidders must submit CEC Forms 50 and 55 (provided in Attachments) to the awarding authority at the same time the response is submitted. The forms require bidders to identify their principals, their subcontractors performing \$100,000 or more in work on the contract, and the principals of those subcontractors. Bidders must also notify their principals and subcontractors in writing of the restrictions and include the notice in contracts with subcontractors. Responses submitted without completed CEC Forms 50 and 55 shall be deemed nonresponsive. Bidders who fail to comply with City law may be subject to penalties, termination of contract, and debarment. Additional information regarding these restrictions and requirements may be obtained from the City Ethics Commission at (213) 978-1960 or ethics.lacity.org.

REGIONAL ALLIANCE MARKETPLACE FOR PROCUREMENT (RAMP):

Respondents are advised, pursuant to Executive Directive 35, if a bidder is selected and awarded a contract, and if the vendor is a for-profit company or corporation, the vendor shall, within 30 days of the effective date of the contract and on an annual basis thereafter (i.e., within 30 days of the anniversary of the effective date of the contract), report the following information to City via the Regional Alliance Marketplace for Procurement (“RAMP”) or via another *method specified by City: vendor's and any subcontractor's annual revenue, number of employees, location, industry, race/ethnicity and gender of majority owner* (“contractor/subcontractor Information”). On an annual basis, the vendor shall further request that any subcontractor input or update its business profile, including the vendor/subcontractor information, on RAMP or via another method prescribed by City.

MISCELLANEOUS PURCHASES. The Harbor Department requests the option to purchase miscellaneous related equipment and supplies, in conjunction with the purchase of items covered by the contract, under the condition that such items may be purchased in amounts not to exceed \$1,000.00 per order, per invoice.

Check one:

Option Granted: X Option Not Granted: _____

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

REQUEST FOR QUOTATION BIDDER RESPONSIVENESS. In order to be responsive, bidders shall complete and return all Quotation documents requested by the Port, including addenda, specifications, drawings and all forms.

The Purchasing Agent may deem a bidder non-responsive if the bidder fails to provide all Quotation documents requested by the Port at the Quotation closing date and time.

ADDENDA. From time to time, the Harbor Department may deem it necessary to issue an addendums(a) to modify or cancel a Bid Request. Such addendums (a) will be available on the Port of Los Angeles internet website – www.portoflosangeles.org and the Los Angeles Business Assistance Virtual Network website – www.Rampia.org. It is the responsibility of the bidder to be aware of and respond to any such addendums(a) before the deadline of the applicable bid request. Failure to do so may deem the bid non-responsive.

BID SUBMITTAL TIMELINESS

Bidders solely are responsible for the timeliness of their submittals. As such, bidders are cautioned to budget adequate time to ensure that their bids are delivered at the location designated at or before the deadline set forth above. Bidders are cautioned that matters including, but not limited to, traffic congestion, security measures and/or events in or around the Harbor Department, may lengthen the amount of time necessary to deliver the bid, whether the bid is submitted in person or by mail.

AWARD. The Harbor Department reserves the right to reject any or all Bids, award Bid as a whole, split award or delete fine items, as it may deem necessary, unless otherwise stated herein.

MISCELLANEOUS PURCHASES. The Harbor Department reserves the right to purchase miscellaneous related parts and supplies, in conjunction with the purchase of items covered by the contract, under the condition that such items may be purchased in amounts not to exceed the following dollar amount per order, per invoice: \$1,000.00

SUPPLIER CONTACT INFORMATION:

Contact Person: Lou Jaeger

Title: Regional Account Executive

Telephone No.: 562-243-0927

Fax No.:

E-Mail Address: jaeger-lou@galls.com

24 Hour Contact No.: 562-243-0927

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

AUTHORIZED DISTRIBUTOR/DEALER

Bidder must indicate if it is an authorized factory distributor/dealer for the manufacturer being quoted (please initial).

Yes: TJW No*: _____ Mfr.: _____

*If bidder is not an authorized distributor/dealer, the bidder shall submit with its Quotation a formal Letter of Certification from the manufacturer, stating that the manufacturer will honor any warranty claims by the City for equipment, parts, and/or materials provided by the bidder.

The manufacturer will be responsible for any default of the supplier that is not corrected by the supplier in a timely and efficient manner. This responsibility includes replacing incorrect or defective parts, trouble shooting, and correcting problems that are traceable to the manufacturer.

PRICE AGREEMENT CONDITIONS. Prices charged the Harbor Department are based on a percentage discount from Manufacturer's Published Price List. Percentage discount is to remain firm for the duration of the contract, but said Manufacturer's Price Lists are subject to fluctuation in accordance with changes as issued by the Manufacturer. Price Lists which are submitted with BID must be current in effect at time of BID opening and shall not be subject to change for a period of sixty (60) days after bid opening.

If the prices on the Price List are raised, the Harbor Department reserves the right to accept such raises or to cancel such items from the contract. The Harbor Department is to be given benefit of any decline in prices immediately upon the manufacturer's effective date of such decline. Changes in Price List shall be effective on the date designated on the Price List or upon receipt by the Harbor Department Purchasing Office, whichever is later. Increases in Price Lists shall not be retroactive.

Specifications and conditions in the BID shall supersede any conflicting conditions in PRICE LISTS.

Three (3) additional copies of the Price List(s) will be required to be submitted by the successful bidder prior to award of a contract. In addition, four (4) copies of any new or revised Price List(s) must be sent immediately to the Harbor Department Purchasing Officer, 500 Pier A Street, Wilmington, CA 90744. Price List shall show vendor's name along with the City Contract or Purchase Order Number.

ESTIMATED EXPENDITURE. Total expenditures under this contract are estimated to be **\$225,000.00** annually. No guarantee can be given that this total will be reached or that it will not be exceeded. Vendor agrees to furnish more or less at the unit prices quoted in accordance with actual requirements throughout the contract period, however, this amount may not be exceeded without prior written approval from the Director of Contracts & Purchasing and/or the Board of Harbor Commissioners in the event the amount exceeds \$150,000.

RENEWAL OPTION. State if you will grant the Harbor Department the option to extend any contract awarded hereunder for a period of one or two years, from the date of expiration, under the same terms and conditions, and at the same percentage discount off the applicable manufacturer's price list as stated herein. Option(s) granted will not be considered as a factor in awarding contracts.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

 Yes (Yes, No) Option granted for one additional year.

 Yes (Yes, No) Option granted for second additional year.

If any renewal option granted herein is exercised, the Harbor Department will so notify the Contractor, in writing, prior to the expiration date.

~~**NEW AND UNUSED:** The items furnished shall be new and unused.~~

WARRANTY. Terms of warranty on equipment offered. Free PARTS & SERVICE (LABOR) for defective parts and workmanship for the following time period after equipment has been accepted (specify time period):

SAFETY AND HEALTH REQUIREMENTS. All equipment, materials, procedures and services furnished and/or used by the Contractor shall comply with applicable current requirements of OSHA and CAL-OSHA. Contractor agrees to indemnify and hold harmless Los Angeles City, The Harbor Department, and agents, officers and employees thereof, for all damages assessed against them as a result of Contractor's failure to comply with said safety and health requirements.

DELIVERY POINT: Prices to include all delivery charges, F.O.B. the Harbor Department, Port Police, 330 S. Centre Street, San Pedro, CA 90731.
Do not include sales tax in your bid. Sales tax will be added at time of order.

SALES TAX PERMIT. Vendor's California State Board of Equalization Permit No. required to collect California State Sales Tax. Permit Number: 100-711246

FEDERAL EXCISE TAX. The City of Los Angeles Harbor Department is exempt from payment of Federal Excise Taxes, and will furnish vendor with a Tax Exemption Certificate. **PRICING NOT TO INCLUDE ANY FEDERAL EXCISE TAX.**

VENDOR PAYMENT. Please note. Vendor name and address must be submitted exactly as it will appear on the invoice. If invoice remit to (remittance) name and address are different from the bid name and address, please indicate:

REMIT TO: NAME: Galls LLC
ADDRESS: PO Box 719054
Chicago, IL 60677-9278

Invoices submitted for payment where the invoice name and address does not match the name as it appears on the purchase order or as indicated in the space above, will not be processed and will be returned to the vendor.

BUSINESS TAX REGISTRATION CERTIFICATE (BTRC). In accordance with the City of Los Angeles Municipal Code, a Business Tax Registration Certificate may be required of persons engaged in business activity within the City. The Office of Finance, Tax and Permit Division, (844) 663-4411, has sole authority in determining a firm's tax requirements and in issuing Business Tax Registration Certificates or Business Tax Exemption Numbers.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

Accordingly, firm's current Business Tax Registration Certificate or Business Tax Exemption Number must be clearly shown on all invoices submitted for payment. Bidder, in submitting this bid, acknowledges and accepts the above requirements and recognizes that no invoice will be processed for payment without inclusion of the Business Tax Registration Certificate or Business Tax Exemption Number. BTRC/BTRC Exemption Number: 0002117221-0002-7

TAXPAYER IDENTIFICATION NUMBER. Contractor declares that it has an authorized Taxpayer Identification Number (TIN), which must be indicated on all invoices. No payments will be made under this agreement without a valid TIN number.

COMPLIANCE WITH LAWS. Vendor shall comply with all applicable Ordinances, laws, Rules and Regulations of the City and of any County, State or Federal Government, or subdivision thereof. This applies even though such requirements may not be specifically mentioned in the Specifications or shown on the Plans.

DEFAULT BY SUPPLIER

In case of default by Vendor, the City reserves the right to procure the articles or services from other sources and to hold the vendor responsible for any excess costs occasioned to the City thereby.

**WORKSHEET
(ATTACHMENT A)**

PLEASE REVIEW THE FOLLOWING INSTRUCTIONS FOR COMPLETING THE WORKSHEET:

WORKSHEET: Bidder must complete this worksheet showing net prices to the City of Los Angeles Harbor Department. These net prices are to reflect the discount/Markup quoted. The Worksheet is for evaluation purposes only and is not intended to be restrictive in any way. Failure to complete and return the Worksheet with the bid may void bid.

IMPORTANT NOTE:

In order to accurately reflect "Net Prices" in the spreadsheet:

- 1) all discounts must be entered as a minus (-) percentage (%) in the Discount column i.e. -20%
- 2) all mark-ups must be entered as a positive (+) percentage (%) in the Mark-up column i.e. +20%

BID NO. F-1266 **VENDOR NAME:** Galls, LLC

Item No.	Product Type	Description	Manufacturer	Manufacturer Item #	Unit of Measure	Catalog Price	Discount	Markup	Net Price
1	ASCOT	BIB SCARFS	PREMIER EMBLEMS	F5208	EACH	\$7.22	10.00%		\$6.49
2	BAG	PRCTIVE BAG & CARRY STRAP	UNITED SHIELD	HELMET BAG	EACH	\$37.17	10.00%		\$51.45
3	BATON	PR24 BATON	MONADNOCK	1200 PR-24 AL	EACH	\$160.44	10.00%		\$144.40
4	BATON	Monadnock Baton, Auto-Lock, 26" Expandable With Foam Grip And Power Safety Tip, 22Oz.	MONADNOCK	9121	EACH				
5	BATON HOLDER	PR 24 BATON HOLDER, GENUINE LEATHER PLAIN BLACK, BLACK METAL RING, CHROME SNAP	AKER	A551M-BP	EACH	\$19.17	10.00%		\$17.25
6	BATON HOLDER	HOLDER, ROTATING/SIDE BREAK SCABBARD 26", PLAIN BLACK	ASP	52632	EACH	\$54.30	0.00%		\$54.30
7	BATON HOLDER	BATON RING, ACCUMOLD, STYLE 7404, BLACK	BIANCHI	14414	EACH	\$14.44	10.00%		\$13.99
8	BATON HOLDER	ACCUMOLD EXPANDABLE BATON HOLDER 26IN	BIANCHI	1018075	EACH	\$23.00	10.00%		\$20.70
9	BELT	BELT 511 TACT 1 3/4IN OPERATOR, 2X - 4X	5.11 TACTICAL	59405-190	EACH	\$37.28	10%		\$33.55
10	BELT	SAM BROWNE DUTY BELT, GENUINE LEATHER, BLACK BASKETWEAVE	AKER	B03-BW	EACH	\$63.67	10%		\$57.30
11	BELT	DUTY BELT, HIGH DENSITY FIVE PART LAMINATE CONSTRUCTION, STYLE 7200	BIANCHI	1016503	EACH	\$54.17	10.00%		\$48.75
12	BELT	BELT LINER, HOOK AND LOOP CLOSURE, STYLE 7205	BIANCHI	17705 - 17710	EACH	\$26.72	10.00%		\$24.05
13	BELT	LAWPRO 1 1/2 LTHR GARRISON, 56 - 60	BOSTON LEATHER	6606-3	EACH	\$17.50	10.00%		\$15.75
14	BELT KEEPERS	BELT KEEPER, 1", PLAIN, BLACK, CHROME	AKER	530PL	EACH	\$6.67	10.00%		\$6.00
15	BELT KEEPERS	DOUBLE SNAP 1" BELT KEEPER, GENUINE PLAIN BLACK LEATHER, FULLY LINED WITH HIDDEN SNAPS	AKER	A530-BP-H-LAPD	PACK	\$41.06	10.00%		\$36.95
16	BELT KEEPERS	BELT KEEPERS ACCUMOLD, STYLE 7406, PACK OF FOUR KEEPERS, SNAP, BLACK	BIANCHI	15635	PACK	\$18.56	10.00%		\$16.70
17	BELT KEEPERS	MOLDED NYLON KEEPERS (4 PACK)	GALLS	NP091 BLK	PACK	\$6.67	10.00%		\$6.00
18	BLAZER	BLAZER, MENS 55/45, POLYWOOL, 12-12.5 OZ, SIZE 52 - 54	EDWARDS	3830-07	EACH				
19	BLAZER	BLAZER, LADIES 55/45, POLYWOOL, 12-12.5 OZ, SIZE 26 - 28	EDWARDS	6830-007	EACH				
20	BODY ARMOR	COUNTY OF LA AXBIIIA ARMOR 2 HILITE CARRIERS WO/ TAILS, 7X10 SPEED PLATE	POINT BLANK	HXAXB020M + HXAN0020M + PLT011SCRN	EACH	\$1,061.28	10.00%		\$955.15
21	BODY ARMOR CARRIER	PB ODC MAVERICK CARRIER	POINT BLANK	OD8M00BV0J	EACH	\$438.89	10.00%		\$395.00
22	BOOK	2022 CALIFORNIA PENAL CODE UNABRIDGED	LAWTECH PUBLISHING	UP22	EACH				
23	BOOK	2019 CALIFORNIA VEHICLE CODE UNABRIDGED	LAWTECH PUBLISHING	UV22	EACH				
24	BOOTS	BOOTS, MOTOR, SIZE 4 - 15, WIDTH A - EEEE	ALL AMERICAN	AA-905	PAIR	\$625.00	10.00%		\$562.50
25	BOOTS	BOOT MENS 8" LACE-TO-TOE	ROCKY	2080	PAIR	\$158.44	10.00%		\$142.60
26	BOOTS	MERRELL MOAB 2 TACTICAL WATERPROOF SIDE-ZIP 8" BOOT	MERRELL	J15845	PAIR				
27	BOOTS	5.11 TACTICAL ATAC 2.0 8" SIDE ZIP DUTY BOOT	5.11 TACTICAL	12391	PAIR	\$106.56	10.00%		\$95.90
28	BREECHES	BREECHES WITH LAPD BRAID, 100% WOOL, ELASTIQUE WEAVE, SIZE 52 - 54, NO SUBSTITUTION	FECHEIMER	34236	EACH	\$308.50	10.00%		\$277.65
29	CAP	CAP, WOOL SERGE, ROUND TOP, LAPD STYLE, NO SUBSTITUTION	KEYSTONE	R-10LAPD	EACH	\$81.72	10.00%		\$73.55
30	CPR SUPPLIES	CPR MASK WHITE	LAERDAL	820045	EACH	\$6.22	10.00%		\$5.60
31	DRESS CAP	RAIN CAP COVER CLEAR W/ VIS	KEYSTONE	RCV	EACH	\$4.11	10.00%		\$3.70
32	DRESS CAP	DRESS CAP LAPD STYLE-SILVERP	KEYSTONE	R-10	EACH	\$65.39	10.00%		\$58.85
33	EMBLEM	LA PORT POLICE 2008 CLOTH BADGE, MINIMUM 100 UNITS	GALLS	109971	EACH	\$7.78	10.00%		\$7.00
34	EMBLEM	LA PORT CAPT 2008 CLOTH BADGE, MINIMUM 100 UNITS	GALLS	109975	EACH	\$7.78	10.00%		\$7.00
35	EMBLEM	LA PORT LT 2008 CLOTH BADGE, MINIMUM 100 UNITS	GALLS	109976	EACH	\$7.78	10.00%		\$7.00
36	EMBLEM	LA PORT DISPATCHER 2008 PATCH, MINIMUM 100 UNITS	GALLS	110298	EACH	\$7.78	10.00%		\$7.00

Item No.	Product Type	Description	Manufacturer	Manufacturer Item #	Unit of Measure	Catalog Price	Discount	Markup	Net Price
37	EMBLEM	PORT OF LA POLICE DEPUTY CHIEF, MINIMUM 100 UNITS	GALLS	113293	EACH	\$7.78	10.00%		\$7.00
38	EMBLEM	LA PORT DETECTIVE 2009 CLOTH BADGE, MINIMUM 100 UNITS	GALLS	110328-00	EACH	\$7.78	10.00%		\$7.00
39	EMBLEM	LA PORT SECURITY CLOTH BADGE, MINIMUM 100 UNITS	GALLS	SC2790	EACH	\$7.78	10.00%		\$7.00
40	EMBLEM	SHOULDER PATCH LA PORT POLICE, MINIMUM 100 UNITS	NATIONAL EMBLEM	99663	EACH	\$7.78	10.00%		\$7.00
41	EMBLEM	LA PORT SECURITY HAT PATCH, MINIMUM 100 UNITS	NATIONAL EMBLEM	113532	EACH	\$7.78	10.00%		\$7.00
42	EMBLEM	LA PORT SECURITY BADGE EMBLEM, MINIMUM 100 UNITS	NATIONAL EMBLEM	113570	EACH	\$9.33	10.00%		\$8.40
43	EMBLEM	LA PORT POLICE FOUNDED 1907, MINIMUM 100 UNITS	NATIONAL EMBLEM	113600	EACH	\$6.78	10.00%		\$6.10
44	EMBLEM	PORT OF LA. - ASST CHIEF, MINIMUM 100 UNITS	NATIONAL EMBLEM	113515-MT	EACH	\$7.78	10.00%		\$7.00
45	EMBLEM	LA PORT SGT 2008 CLOTH BADGE, MINIMUM 100 UNITS	NATIONAL EMBLEM	109973-00	EACH	\$7.78	10.00%		\$7.00
46	EMBROIDERY	3 VERTICAL SERVICE STARS SIL 1811	GALLS	EY20671	EACH	\$1.56	10.00%		\$1.40
47	EMBROIDERY	MARITIME LAW ENFORCEMENT TRAINING CENTER LOGO	GALLS	ED6106	EACH	\$33.50	10.00%		\$30.15
48	EMBROIDERY	LOS ANGELES PORT POLICE	GALLS	ED3341	EACH	\$16.11	10.00%		\$14.50
49	EMBROIDERY	POLICE OFFICER PORT OF LA POLICE BADGE	GALLS	EY20315	EACH	\$26.00	10.00%		\$23.40
50	FLASHLIGHT	BLK LED FLASHLIGHT W/CHARGE	PELICAN	7060-041-110	EACH	\$219.94	10.00%		\$197.95
51	FLASHLIGHT HOLDER	PELICAN FLASHLIGHT HOLDER	GOULD & GOODRICH	QSQ PLIN	EACH	\$29.00	10.00%		\$26.10
52	GAS MASK	GAS MASK MILLENIUM	MINE SAFETY APPLIANCE	10051286	EACH	\$794.44	10.00%		\$715.00
53	GAS MASK	POUCH NYLON FOR GAS MASK	GALLS	TE210	EACH	\$15.94	10.00%		\$14.35
54	GAS MASK	REPL CARTRIDGE F7E319	MINE SAFETY APPLIANCE	818263	EACH				
55	GAS MASK	MILLENIUM REPL CANNISTERS CASE	MSA	818264	EACH	\$169.17	10.00%		\$152.25
56	GLASSES	RAID SUNGLASSES	5.11 TACTICAL	52022-019	EACH				
57	GLASSES	SIFLAK 2.0XL THINBLUELINE BL/BKW/BLKIRD	OAKLEY	OO9188-47	EACH	\$151.11	10.00%		\$136.00
58	GLOVES	FULL LEATHER RESISTER GLOVE	HATCH	RFK300	PAIR	\$31.72	10.00%		\$28.55
59	GLOVES	GA STRAFTURE SGEL FINGERLESS BIKE GLOVE	BELL SPORTS	7069109	PAIR	\$32.67	10.00%		\$29.40
60	HANDCUFF	HANDCUFFS, HANDCUFFS NICKEL S&W MODEL 100	SMITH&WESSON	350103	EACH	\$26.33	10.00%		\$23.70
61	HANDCUFF CASE	HANDCUFF CASE, GENUINE LEATHER, BLACK BASKETWEAVE, CHROME SNAP	AKER	A508-BW	EACH	\$40.78	10.00%		\$36.70
62	HANDCUFF CASE	HANDCUFF CASE, ACCUMOLD, STYLE 7300, HIDDEN SNAP, BLACK, SINGLE (HOLDS ONE PAIR OF CUFES)	BIANCHI	17390	EACH	\$28.78	10.00%		\$26.80
63	HELMET	HELMET, BALLISTIC, ALL SIZES, EQUIPPED W/ DIRECT MOUNT PAULSON DK5-H.150 RIOT FACE SHIELD IN ACCORDANCE WITH LAPD SPECIFICATIONS FOR DUTY	UNITED SHIELD	PSTSC650/LAP D	EACH	\$449.56	10.00%		\$449.60
64	HELMET, BIKE	BALLISTIC HELMET SIZE S - L Bell Trace Helmet	BELL SPORTS	7117737 UA	EACH	\$44.95	19.91%		\$36.00
65	HONOR GUARD EQUIPMENT	2 1/4IN SAM BROWNE 4 ROW STITCH BELT, 56 - 68	BOSTON LEATHER INC	6504-2	EACH	\$93.17	10.00%		\$83.85
66	HONOR GUARD EQUIPMENT	SAM BROWNE SHOULDER STRAP, XLNG	BOSTON LEATHER INC	6511-2 BLK	EACH	\$77.61	10.00%		\$69.85
67	HONOR GUARD EQUIPMENT	DRESS & HONOR GUARD UNIFORM HOLSTER	MARLOW WHITE	60-117	EACH				
68	HONOR GUARD EQUIPMENT	HANDCUFF CASE W/ HIDDEN SNAP	GOULD & GOODRICH	H140	EACH	\$38.28	10.00%		\$34.45
69	HONOR GUARD UNIFORM	VANGUARD SURE GRIP SLIP ON GLOVES	VANGUARD	5801300 - 5801600	EACH				
70	HONOR GUARD UNIFORM	METALLIC CAMPAIGN CORD W/ACORNS	ALBOUM	HW261 SIL	EACH	\$10.22	10.00%		\$9.20

Item No.	Product Type	Description	Manufacturer	Manufacturer Item #	Unit of Measure	Catalog Price	Discount	Markup	Net Price
71	HONOR GUARD UNIFORM	CAMPAIGN STYLE RAIN COVER	ALBOUM	HW263	EACH	\$7.78	10.00%		\$7.00
72	HONOR GUARD UNIFORM	SHOULDER CORD	VANGUARD	3739000	EACH	\$26.17	10.00%		\$23.55
73	HONOR GUARD UNIFORM	AC 1000633167 PORT OF LOS ANGELES POLICE HONOR GUARD SHOULDER 3-3/8 X 4-5/8	NATIONAL EMBLEM	109727	EACH	\$4.50	10.00%		\$4.05
74	HONOR GUARD UNIFORM	3X FELT CAMPAIGN HAT 2 EYELETS HORIZONTAL 1.5 INCHES BETWEEN	ALBOUM	HW151	EACH	\$150.33	10.00%		\$135.30
75	HONOR GUARD UNIFORM	SHOULDER STRAP FOR DRESS & HONOR GUARD UNIFORMS	MARLOW WHITE	60-071	EACH				
76	HONOR GUARD UNIFORM	CAMPAIGN HAT TRAP CASE	HAT TRAP INC	HT101	EACH	\$95.56	10.00%		\$86.00
77	INSIGNIA	INSIGNIA, COLLAR, RANK: METAL SERGEANT STRIPES, NICKEL OR GOLD	HERO'S PRIDE	4407	PAIR	\$4.83	10.00%		\$4.35
78	INSIGNIA	CORPORAL BARS SMALL GOLD OR SILVER	HERO'S PRIDE	4405	PAIR	\$4.83	10.00%		\$4.35
79	INSIGNIA	COLLAR PIN 1 LINE CUT OUT LETTERS 3/8IN - PAIR	HERO'S PRIDE	4499-1	PAIR	\$16.28	10.00%		\$14.65
80	JACKET	5.11 TACTICAL 3-IN-1 PARKA 2.0, 3X - 4X REG, LG - 2X TALL	5.11 TACTICAL	48358	EACH	\$246.67	10.00%		\$222.00
81	JACKET	JACKET WITH LINING, SLASH POCKET, SIZE 2XL - 6XL REGULAR, 2XL - 5XL LONG	REDKAP	JT22NV	EACH	\$44.32	10.00%		\$39.80
82	JACKET	JACKET, BLACK, NAVY, OR GREEN, DUTY JACKET, WITH ZIP-OUT THINSULATE LINER, SIZE: 5XL	TACT SQUAD	F1003	EACH	\$87.39	10.00%		\$78.65
83	JACKET	WATERPROOF DUTY JACKET W/LINER	FECHEIMER	59130WP	EACH				
84	JACKET	MOCEAN TECH BIKE JKT W/P BREATHABLE W/LINER, SIZE 3X	MOCEAN	6070	EACH				
85	KEY HOLDER	SILENT KEY HOLDER, WITH VELCRO® FLAPS, GENUINE PLAIN LEATHER	AKER	A564-BP	EACH	\$27.06	10.00%		\$24.35
86	KEY HOLDER	SILENT KEY HOLDER, WITH VELCRO® FLAPS, GENUINE BASKETWEAVE LEATHER	AKER	A564-BW	EACH	\$28.72	10.00%		\$25.85
87	MAG POUCH	DOUBLE MAGAZINE POUCH, GENUINE LEATHER, BLACK BASKETWEAVE, CHROME SNAP, 9MM	AKER	A510-BW-2-CH	EACH	\$45.83	10.00%		\$40.35
88	MAG POUCH	7302HS DBL MAG HS SZ 01	BIANCHI	18471	EACH	\$35.11	10.00%		\$31.60
89	NAME TAPE	NAME TAPE, ALL COLORS, 5.5 INCHES WIDE BY 1 INCH TALL, NO SUBSTITUTION	GALLS	33001	EACH	\$3.50	10.00%		\$3.15
90	NAMEPLATE	NAMEPLATE, LG, GOLD, WITH BLACK OR BLUE PRINT, BRIGHT FINISH, 1/2" CLUTCH BACK	BURLANE	MBG12C	EACH	\$7.17	10.00%		\$6.45
91	NAMEPLATE	NAMEPLATE, XL, GOLD, WITH BLACK OR BLUE PRINT, BRIGHT FINISH, 5/8" CLUTCH BACK	BURLANE	MBG58C	EACH	\$8.56	10.00%		\$7.70
92	OC HOLDER	MACE HOLDER, GENUINE LEATHER, MK IV, PLAIN FINISH, CHROME SNAP	AKER	A570-BP	EACH	\$47.44	10.00%		\$4.70
93	OC SPRAY	SABRE DEFENSE MKII WATER BA	SABRE	5TH20T0	EACH	\$11.56	10.00%		\$10.40
94	PANTS	PANTS, 65% POLYESTER/35% COTTON RIPSTOP, 6.14 OZ., MENS, TACLITE, BLACK, TDU KHAKI, TDU GREEN, DARK NAVY, MENS, SIZE: 46, NO SUBSTITUTION	5.11 TACTICAL	74273	EACH	\$53.78	10.00%		\$48.40
95	PANTS	PATROL RAIN SUIT PANTS, 3X	5.11 TACTICAL	48350-019	EACH	\$108.17	10.00%		\$97.35
96	PANTS	PANTS, 65% POLY/35% COTTON, MENS, BLACK, DARK NAVY, KHAKI, NAVY, SIZE: 52 - 58 WAIST WITH 37UU LENGTH, NO SUBSTITUTION	DICKIES	874	EACH	\$63.17	10.00%		\$56.85
97	PANTS	PANTS, MENS, DARK NAVY, 100% RAEFORD WOOL, SAP POCKETS, SIZE 56 - 58, NO SUBSTITUTION	ELBECO	E8931	EACH	\$82.11	10.00%		\$73.90
98	PANTS	PANTS, WOMENS, DARK NAVY, 100% RAEFORD WOOL, SAP POCKETS, SIZE 26 - 28, NO SUBSTITUTION	ELBECO	E8932LC	EACH	\$82.11	10.00%		\$73.90
99	PANTS	PANTS, WOMENS, DARK NAVY, 100% RAEFORD WOOL, SAP POCKETS, SIZE 26 - 28, NO SUBSTITUTION	FECHEIMER	35289	EACH	\$84.44	10.00%		\$76.00
100	PANTS	PANTS, BIKE, ZIP-OFF LEGS, NAVY BLUE, 3XL - 5XL, NO SUBSTITUTION	MOCEAN	2058Z	EACH	\$120.94	10.00%		\$108.85
101	PANTS	PANTS, BDU, RIPSTOP, 65% POLYESTER/35% COTTON, BLACK/NAVY, SIZE: 4XL	PROPPER	F520138405	EACH				
102	PANTS	WOMENS POLYESTER PLEATED PANT, 26 - 28	EDWARDS	8691.017	EACH				
103	PANTS	WOMENS TWILL POLYESTER TROUSERS, 26	LIBERTY	600FNV	EACH	\$43.94	10.00%		\$39.55
104	PANTS	PANTS, 100% POLYESTER, ELASTIQUE WEAVE, HEAVYWEIGHT, WITH SAP POCKETS, DARK NAVY, SIZE 56 - 60	TACT SQUAD	7003	EACH	\$37.89	10.00%		\$34.10

Item No.	Product Type	Description	Manufacturer	Manufacturer Item #	Unit of Measure	Catalog Price	Discount	Markup	Net Price
105	PANTS	BDU PANTS POLYCTN RIPSTOP, 2X - 5X	TRUSPEC	1308	EACH	\$36.94	10.00%		\$33.25
106	PANTS	TEK 3 MENS CARGO PANTS	ELBECO	E2844R	EACH	\$70.67	10.00%		\$63.60
107	PANTS	CRYE PRECISION COMBAT PANT LE01, 28 - 46	CRYE PRECISION	APR-CPQ-00	EACH				
108	RADIO HOLDER	UNIVERSAL RADIO HOLDER, ACCUMOLD STYLE 73145, BLACK	BIANCHI	18521	EACH	\$42.06	10.00%		\$37.85
109	RAIN JACKET	TACTICAL DRY RAIN SHELL, 3X	5.11 TACTICAL	48353-019	EACH	\$108.17	10.00%		\$97.35
110	RAIN JACKET	RAIN JACKET 30" - YELLOW, 3X - 6X TALL	NEESE	447AJ	EACH	\$38.72	10.00%		\$34.85
111	RAINPANT	447PT PVC COATED NYLON RAIN PANTS, 3X-6X	NEESE	447PT	EACH	\$33.28	10.00%		\$29.95
112	SCREEN	LOS ANGELES PORT POLICE SINGLE BACK LETTERING NO BORDER	GALLS	HT3147	EACH	\$11.33	10.00%		\$10.20
113	SCREEN	PORT OF LOS ANGELES SECURITY SCREENED SHOULDER PATCH, WHITE OR GREY	GALLS	HT3165 NAV	EACH	\$9.39	10.00%		\$8.45
114	SCREEN	HEAT TRANSFER - ONE LINE	GALLS	HT002 1LN	EACH	\$8.17	10.00%		\$7.35
115	SCREEN	CITY OF LOS ANGELES HARBOR SAN PEDRO ELASTI PRINT 4.73 X 4.3	TRANSFER EXPRESS	G20610-0332 GRY	EACH	\$7.00	10.00%		\$6.30
116	SCREEN	SGT CHEVRON 3 STRIPES ELASTI-PRINT 2.75W X 3H	TRANSFER EXPRESS	F11026-0484 EP GRY	EACH	\$8.44	10.00%		\$7.60
117	SHIRT	5.11 S/S UTILITY POLO, 3X REG	5.11 TACTICAL	41180	EACH	\$33.22	10.00%		\$29.90
118	SHIRT	5.11 WOMEN'S S/S UTILITY POLO	5.11 TACTICAL	61173	EACH	\$33.22	10.00%		\$29.90
119	SHIRT	GILDAN COTTON T SHIRT WITH POCKET, 3X - 5X	SANMAR	2300	EACH	\$15.11	10.00%		\$13.60
120	SHIRT	MENS POLYESTER L/S UNIFORM SHIRT	TACT SQUAD	8002	EACH	\$23.67	10.00%		\$21.30
121	SHIRT	SHIRT, POLO, PERFORMANCE, SHORT SLEEVE, 100% POLYESTER, 6.7 OZ., ANTIMICROBIAL, MOISTURE WICKING, WOMENS, BLACK, DARK NAVY, SILVER TAN, WHITE, SIZE S - XL	5.11 TACTICAL	61165	EACH	\$41.44	10.00%		\$37.30
122	SHIRT	SHIRT, POLO, PERFORMANCE, LONG SLEEVE, 100% POLYESTER, 6.7 OZ., ANTIMICROBIAL, MOISTURE WICKING, MENS, BLACK, LE GREEN, DARK NAVY, SILVER TAN, WHITE, SIZE 3XL	5.11 TACTICAL	72049	EACH	\$45.56	10.00%		\$41.00
123	SHIRT	SHIRT, PILOT, LONG SLEEVE, WHITE, POLY/COTTON POPLIN, MENS, 5XL - 6XL REGULAR & LONG	EDWARDS	1262-00	EACH	\$40.61	10.00%		\$36.55
124	SHIRT	SHIRT, PILOT, LONG SLEEVE, BLUE, POLY/COTTON POPLIN, MENS, 5XL - 6XL REGULAR & LONG	EDWARDS	1262-01	EACH	\$40.61	10.00%		\$36.55
125	SHIRT	SHIRT, OXFORD, BUTTON DOWN COLLAR, SHORT SLEEVE, WOMENS, SIZE 3XL	EDWARDS	5027-00	EACH	\$30.83	10.00%		\$27.75
126	SHIRT	SHIRT, OXFORD, BUTTON DOWN COLLAR, LONG SLEEVE, WOMENS, SIZE 3XL	EDWARDS	5077-00	EACH	\$31.78	10.00%		\$28.60
127	SHIRT	SHIRT, PILOT, SHORT SLEEVE, WHITE, POLY/COTTON POPLIN, WOMENS, 3XL	EDWARDS	5212-00	EACH	\$34.22	10.00%		\$30.80
128	SHIRT	SHIRT, PILOT, SHORT SLEEVE, BLUE, POLY/COTTON POPLIN, WOMENS, 3XL	EDWARDS	5212-01	EACH	\$34.22	10.00%		\$30.80
129	SHIRT	SHIRT, PILOT, LONG SLEEVE, WHITE, POLY/COTTON POPLIN, WOMENS, 3XL	EDWARDS	5262-00	EACH	\$35.22	10.00%		\$31.70
130	SHIRT	SHIRT, PILOT, LONG SLEEVE, BLUE, POLY/COTTON POPLIN, WOMENS, 3XL	EDWARDS	5262-01	EACH	\$35.22	10.00%		\$31.70
131	SHIRT	SHIRT, LONG SLEEVE, MENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 22, NO SUBSTITUTION	ELBECO	437-3	EACH	\$71.11	10.00%		\$64.00
132	SHIRT	SHIRT, LONG SLEEVE, WOMENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 50 - 52, NO SUBSTITUTION	ELBECO	537-3	EACH	\$71.11	10.00%		\$64.00
133	SHIRT	SHIRT, SHORT SLEEVE, MENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 22, NO SUBSTITUTION	ELBECO	4237-3	EACH	\$62.28	10.00%		\$56.05
134	SHIRT	SHIRT, SHORT SLEEVE, WOMENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 50 - 52, NO SUBSTITUTION	ELBECO	5237-3	EACH	\$160.60	51.84%		\$77.35
135	SHIRT	SHIRT, LONG SLEEVE, WOMENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 48 - 52, NO SUBSTITUTION	FECHHEIMER	120W9586	EACH	\$77.17	10.00%		\$69.45
136	SHIRT	SHIRT, SHORT SLEEVE, WOMENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 48 - 52, NO SUBSTITUTION	FECHHEIMER	170R9586	EACH	\$67.72	10.00%		\$60.95
137	SHIRT	SHIRT, LONG SLEEVE, MENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 19 - 22.5, NO SUBSTITUTION	FECHHEIMER	20W9586	EACH	\$77.17	10.00%		\$69.45

Item No.	Product Type	Description	Manufacturer	Manufacturer Item #	Unit of Measure	Catalog Price	Discount	Markup	Net Price
138	SHIRT	SHIRT, SHORT SLEEVE, MENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 19 - 22.5, NO SUBSTITUTION	FECHEIMER	70R9586	EACH	\$67.72	10.00%		\$60.95
139	SHIRT	SHIRT, BDU, RIPSTOP, TWO POCKET, 65% POLYESTER/35% COTTON, BLACK, SIZE: 4XL	PROPPER	F545238001	EACH	\$35.00	10.00%		\$31.50
140	SHIRT	SHIRT, BDU, RIPSTOP, TWO POCKET, 65% POLYESTER/35% COTTON, NAVY, SIZE: 4XL	PROPPER	F545238405	EACH	\$35.00	10.00%		\$31.50
141	SHIRT	SHIRT S/S BDU 2 POCKETS	PROPPER	F545638001	EACH				
142	SHIRT	SHIRT, SHORT SLEEVE, DELUXE, LIGHT BLUE, WHITE, GREY, DARK NAVY, SILVER TAN, 65% POLYESTER/35% COTTON POPLIN WEAVE, 5XL - 6XL	TACT SQUAD	8013	EACH	\$24.56	10.00%		\$22.10
143	SHIRT	SHIRT BDU POLYCTN RIPSTOP, 2X - 5X	TRUSPEC	1376	EACH	\$36.54	10.00%		\$33.25
144	SHIRT	PORT AUTHORITY MEN'S STAIN RESISTANT S/S POLO, 6XL REG	PORT AUTHORITY	K510	EACH	\$29.22	10.00%		\$26.30
145	SHIRT	CRYE PRECISION G3 COMBAT SHIRT	CRYE PRECISION	APR-CSE-00	EACH	\$230.15	0.00%		\$230.15
146	SHIRT	JERZEES DRI POWER ACTIVE 50/50 COTTON/POLY S/S TSHIRT, 3X - 5X	SANMAR	29M	EACH	\$10.50	10.00%		\$9.45
147	SHIRT	MENS S/S NAVIGATOR SHIRT, 5X - 6X	EDWARDS	1212-000	EACH	\$39.50	10.00%		\$35.55
148	SHOES	OXFORD, BLACK, CLASSIC LEATHER, ACADEMY	THOROGOOD	834-6041	PAIR	\$80.11	10.00%		\$72.10
149	SHORTS	TACLITE PRO SHORTS	5.11 TACTICAL	73287-019	EACH	\$49.67	10.00%		\$44.70
150	SHORTS	SHORTS, MENS, CARGO 65%POLY/35%COTTON, FLAT FRONT, NAVY, SIZE: 50 - 54	EDWARDS	2485	EACH	\$38.61	10.00%		\$34.75
151	SHORTS	SHORTS, WOMENS, CARGO 65% POLY/35% COTTON, FLAT FRONT, NAVY, SIZE: 26W - 28W	EDWARDS	8473-07	EACH	\$38.61	10.00%		\$34.75
152	SHORTS	EXTREME STRETCH ULTRAFLEX SHORTS, 5X - 8X	SOUND UNIFORM GROUP	ULT189	EACH	\$89.85	10.00%		\$80.90
153	SKIRT	SKIRT, 55% POLYESTER/45% WOOL BLEND, 11 - 11.5 OZ., NAVY, SIZE 30W - 32W	EDWARDS	9733-007	EACH	\$90.11	10.00%		\$81.10
154	SWEATER	SWEATER, DELUXE, PULLOVER VEST, V-NECK, 6X	A+ CAREER APPAREL	6600	EACH	\$41.94	10.00%		\$37.75
155	SWEATSHIRT	SWEATSHIRT 50/50 8 OZ, 3X - 4X	GILDAN	562M	EACH	\$20.11	10.00%		\$18.10
156	TAILORING / ALTERATION	TAILORING / ALTERATION	GALLS	LA114	EACH	\$7.89	10.00%		\$7.10
157	TIE	TIE, BLACK, CLIP-ON, BLACK, NAVY, POLY/WOOL, REGULAR LENGTH, NO SUBSTITUTION	SAMUEL BROOME	45015	EACH	\$6.56	10.00%		\$5.90
158	TIE	TIE, CROSSOVER STYLE, NAVY, BLACK, FEMALE, NO SUBSTITUTION	SAMUEL BROOME	45165	EACH	\$5.56	10.00%		\$5.00
159	TIE BAR	LAWPRO 5/16 PLAIN TIE BAR	HERO'S PRIDE	QM4007FN	EACH	\$3.56	10.00%		\$3.20
160	WHISTLE	WHISTLE, GOLD	HERO'S PRIDE	4010G	EACH	\$5.72	10.00%		\$5.15
161	WHISTLE	WHISTLE, CHAIN, GOLD OR SILVER	HERO'S PRIDE	QM4020	EACH	\$3.83	10.00%		\$3.45
162	WHISTLE	WHISTLE SILVER	PATCH SUPPLY	GM-26	EACH	\$2.99	10.03%		\$2.69

TOTAL

\$37,940.92

**LOCAL BUSINESS PREFERENCE PROGRAM - FORMS
(ATTACHMENT B)**

LOCAL BUSINESS PREFERENCE PROGRAM

The Harbor Department is committed to maximizing opportunities for local and regional businesses, as well as encouraging local and regional businesses to locate and operate within the Southern California region. It is the policy of the Harbor Department to support an increase in local and regional jobs. The Harbor Department's Local Business Preference Program (LBPP) aims to benefit the Southern California region by increasing jobs and expenditures within the local and regional private sector.

Vendors who qualify as a Local Business Enterprise (LBE) will receive an 8% preference on any bid for goods, materials, supplies, and related services valued in excess of \$150,000. The preference will be applied by calculating the bidder's price at 8% less than the quoted price. The Harbor Department will use the applied preference for bid tabulation only. The actual amount paid to the lowest bidder will be the price quoted by the lowest bidder meeting specifications.

The Harbor Department defines a LBE as:

- (a) A business headquartered within Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties. Headquartered shall mean that the business physically conducts and manages all of its operations from a location in the above-named counties; or
- (b) A business that has at least 50 full-time employees, or 25 full-time employees for specialty marine contracting firms, working in Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties.

In order for Harbor Department staff to determine the appropriate LBE preference, Vendor shall complete, sign, notarize and submit the attached Affidavit. The Affidavit will signify the LBE status of the Vendor.

In the event of Vendor's noncompliance during the performance of the Contract, Vendor shall be considered in material breach of contract. In addition to any other remedy available to City under this Contract or by operation of law, the City may withhold invoice payments to Vendor until noncompliance is corrected, and assess the costs of City's audit of books and records of Vendor. In the event the Vendor falsifies or misrepresents information contained in any form or other willful noncompliance as determined by City, City may disqualify the Vendor from participation in City contracts for a period of up to five (5) years.

AFFIDAVIT OF COMPANY STATUS

"The undersigned declares under penalty of perjury pursuant to the laws of the State of California that the following information is true and correct and includes all material information necessary to identify and explain the operations of

GALLS, LLC

Name of Firm

as well as the ownership and location thereof. Further, the undersigned agrees to provide complete and accurate information regarding ownership in the named firm, any proposed changes of the ownership and to permit the audit and examination of firm ownership documents in association with this contract."

Local Business Preference Program: Please indicate the Local Business Enterprise status of your company. Only one box must be checked:

LBE Non-LBE

- A Local Business Enterprise (LBE) is: (a) a business headquartered within Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties; or (b) a business that has at least 50 full-time employees, or 25 full-time employees for specialty marine contracting firms, working in Los Angeles, Orange, Riverside, San Bernardino, or Ventura Counties. "Headquartered" shall mean that the business physically conducts and manages all of its operations from a location in the above-named counties.
- A Non-LBE is any business that does not meet the definition of a LBE.

Signature: _____



Title: _____

CEO

Printed Name: _____

Dustin McDulin

Date Signed: _____

12/16/2025

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of ~~California~~ Kentucky
County of Fayette

On December 16th 2025 before me, Dustin McDulin
(Insert name and title of the officer)

personally appeared In Person
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Dawn Allen Kiddwell (Seal)

**ETHICS – FORMS CEC 50 AND 55
(ATTACHMENT C)**

Bidder Certification

This form must be submitted with your bid or proposal to the City department that is awarding the contract noted below. If you have questions about this form, please contact the Ethics Commission at (213) 978-1960.

Original Filing Amendment: Date of Signed Original _____ Date of Last Amendment _____

Reference Number (Bid, Contract, or RAMP)	Awarding Authority (Department awarding the contract)	
F-1256	Los Angeles Port Police	
Bidder Name		
GALLS, LLC		
Address		
1340 RUSSELL CAVE RD, LEXINGTON 40505		
Email Address	Phone Number	
bidreview@galls.com	800-477-7766	

Certification

I certify the following on my own behalf or on behalf of the entity named above, which I am authorized to represent:

A. I am applying for one of the following types of contracts with the City of Los Angeles:

1. A goods or services contract with a value of more than \$25,000 and a term of at least three months;
2. A construction contract with any value and duration;
3. A financial assistance contract, as defined in Los Angeles Administrative Code § 10.40.1(h), with a value of at least \$100,000 and a term of any duration; or
4. A public lease or license, as defined in Los Angeles Administrative Code § 10.40.1(i), with any value and duration.

B. I acknowledge and agree to comply with the disclosure requirements and prohibitions established in the Los Angeles Municipal Lobbying Ordinance if I qualify as a lobbying entity under Los Angeles Municipal Code § 48.02.

I certify under penalty of perjury under the laws of the City of Los Angeles and the state of California that the information in this form is true and complete.

Dustin McDulin



Name

Signature

CFO

12/16/2025

Title

Date

Form 55 Instructions



TABLE OF CONTENTS

INTRODUCTION	1
CONTACT INFORMATION.....	1
BIDDER RESPONSIBILITIES	2
PAGE 1: COVER PAGE AND BIDDER INFORMATION	3
A. Original or Amended Filing.....	3
B. Reference Number.....	3
C. Date Bid Submitted	3
D. Contract Description.....	4
E. Awarding Authority.....	4
F. Bidder Information	4
G. Schedule Summary.....	4
H. Certification.....	5
PAGE 2: SCHEDULE A – BIDDER’S PRINCIPALS	6
PAGE 3: SCHEDULE B – SUBCONTRACTORS AND THEIR PRINCIPALS	6

INTRODUCTION

Bidders who respond to certain City contract solicitations are limited by City law in their ability to spend money in connection with City elections. They are prohibited from making campaign contributions to and engaging in prohibited fundraising activity for City candidates and officeholders. They are also required to disclose their identities and the identities of their subcontractors and principals. Form 55 must be used for that purpose, and these instructions provide information about how to complete the form.

CONTACT INFORMATION

All questions about Form 55 and the laws regarding bidders and contractors should be directed to the Los Angeles City Ethics Commission:

ethics.commission@lacity.org

(213) 978-1960 phone

(213) 978-1988 fax

Whistleblower Hotline: (800) 824-4825

200 North Spring Street
City Hall 24th Floor, Suite 2410
Los Angeles CA 90012

ethics.lacity.org

BIDDER RESPONSIBILITIES

A bidder is any person who bids on or submits a proposal or other response to a City contract solicitation, whether it involves a competitive or a non-competitive selection process.

You are a bidder required to complete Form 55 when all of the following apply:

- You submit a response or proposal for an RFP (request for proposals), RFQ (request for qualifications), RFB (request for bids), or any other written or verbal request to enter into a competitive or non-competitive City contract; and
- The contract is expected to be valued at \$100,000 or more; and
- The contract must be approved by an elected office (City Council, Mayor, City Controller, or City Attorney).

For purposes of Form 55, a **contract** is any agreement, franchise, lease, non-regulatory permit, land use license or easement, or concession with the City that meets the qualifications listed above. This includes an agreement for the performance of any work, service, or construction; the provision of any materials, goods, or equipment; the sale or purchase of property; and the making of grants. This also includes the selection of a pre-qualified list of persons to contract with the City if the RFQ's not-to-exceed amount is at least \$100,000 and the list selection requires approval by an elected City office. The definition does *not* include a contract with another government agency or a contract between a City proprietary department and an underwriting firm for a noncompetitive sale of revenue bonds.

Form 55 is used to disclose information about the following individuals and entities:

- You (the bidder);
- Your principals;
- Your subcontractors with subcontracts valued at \$100,000 or more; and
- The principals of those subcontractors.

The campaign finance restrictions and requirements in [Los Angeles City Charter § 470\(c\)\(12\)](#) and [Los Angeles Municipal Code § 49.7.35](#) apply to all of those individuals and entities. They are subject to the laws because of the positions they hold in relation to a City bid, not because they are disclosed on your Form 55. See section G for more information.

You are required to do all of the following:

1. **Submit** a completed Form 55 with your bid or proposal documents to the City department awarding the contract.
2. **Amend** your Form 55 within 10 business days if the information in the form changes after you submit it with your bid or proposal.
3. **Notify** your principals and subcontractors of the campaign finance restrictions and requirements that apply to them.

PAGE 1: COVER PAGE AND BIDDER INFORMATION

You must complete all sections on the cover page.

A. ORIGINAL OR AMENDED FILING

ORIGINAL FILING

Check this box if this is the first time you are submitting a Form 55 in connection with the City contract that you are currently seeking or have been awarded.

AMENDMENT

Check this box if you are making changes to a Form 55 that you previously submitted in connection with the same City contract that you are seeking or have been awarded. For an amended filing, you must provide the later of:

- The date that your original Form 55 submission was signed; or
- The date that your most recent amendment was signed.

Example 1: *Your law firm submitted a Form 55 last month when responding to an RFP from the City Attorney's Office for legal services. Your law firm is now responding to an RFP with the Port of Los Angeles for a different contract to provide legal services. Check the "Original Filing" box on the Form 55 submitted to the Port, because this is the first time your firm is submitting Form 55 in connection with the contract with the Port.*

Example 2: *Your company submitted a Form 55 last week when responding to an RFP from the Department of Water and Power (DWP) for construction services. This week, your company moved its offices to a new location. Your company is required to update its contact information on the Form 55 submitted with its proposal. On a new Form 55, check the "Amendment" box, because your company is submitting an updated version of the Form 55 that was already submitted in connection with the construction services contract.*

B. REFERENCE NUMBER

If applicable, provide the bid number, contract number, RAMP ID, or other identifying number or code assigned to the bid or contract that you seek. You can usually find this number on the City solicitation package (e.g., the RFP documents). However, not all solicitations have a reference number.

If there is no reference number for the bid or contract, enter "N/A" in this box.

C. DATE BID SUBMITTED

Enter the date that you submit your bid or response documents to the City department that will be awarding the contract.

D. CONTRACT DESCRIPTION

Provide the following information in this section:

- Title of the RFP, RFQ, or RFB, as listed on the City solicitation documents; and
- Description of the services to be provided under the contract.

A brief description of the contract is usually given in the RFP, RFQ, RFB, or solicitation documents. If you cannot find one, describe what will be performed under the contract.

E. AWARDING AUTHORITY

Provide the name of the City department that will be awarding the contract you seek.

F. BIDDER INFORMATION

Provide all of the following information:

- Bidder's full legal name;
- Bidder's business address;
- Bidder's phone number; and
- Bidder's email address.

The email address and telephone number provided in this section will be used to contact you if there are questions about the information provided in your Form 55.

Remember to amend your Form 55 to keep this information current.

G. SCHEDULE SUMMARY

ITEM 1: BIDDER'S PRINCIPALS

Indicate whether you have one or more principals. Check only one box ("Yes" or "No").

A **principal** is any of the following:

- Board chair;
- President;
- Chief executive officer;
- Chief operating officer;
- An individual who serves in the functional equivalent of any of the above positions;
- An individual who holds an ownership interest of 20% or more; or
- An employee authorized to represent you before the City regarding this contract.

Example 1: You are putting together a proposal for a City contract on behalf of your employer, ABC, Inc. The proposal must include a Form 55. Because ABC, Inc. is an entity, you must check the "Yes" box and disclose ABC, Inc.'s principals on attached Schedule A pages.

Example 2: You are an individual submitting a proposal for a City contract and must complete a Form 55. You have two employees who are authorized to represent you before the City on this proposal. You must check the "Yes" box and disclose yourself and those employees as your principals on attached Schedule A pages.

All bidders who are entities are required to complete Schedule A. Most bidders are entities, so most bidders must check the "Yes" box and attach Schedule A pages to the cover page.

Attach to the cover page as many Schedule A pages as necessary to identify all of your principals.

ITEM 2: SUBCONTRACTORS AND THEIR PRINCIPALS

Indicate whether you have one or more subcontractors with subcontracts valued at \$100,000 or more on the City contract you seek. Check only one box ("Yes" or "No").

Example 1: Your construction company is submitting a response to a City RFP to provide construction services on a development project and must submit a Form 55. For the proposed project, you expect to hire ABC Company as a subcontractor that will perform \$50,000 worth of work and XYZ Corporation as another subcontractor that will perform \$200,000 worth of work. Check the "Yes" box and attach Schedule B pages to disclose XYZ Corporation and its principals.

Example 2: Your architecture firm is submitting a response to a City RFP to provide landscape design services at a new park, and a Form 55 is required. For the proposed project, you expect to hire two subcontractors: More Sunshine, Inc., which will provide consulting services worth \$30,000; and Beautiful Parks Company, which will perform \$85,000 worth of the work. Check the "No" box, indicating that you do not have any subcontractors with subcontracts valued at \$100,000 or more.

Attach to the cover page as many Schedule B pages as necessary to identify all of your subcontractors and their principals.

ITEM 3: TOTAL NUMBER OF PAGES SUBMITTED

Enter the total number of Form 55 pages that you are submitting, including the cover page and all attached Schedule A and B pages.

H. CERTIFICATION

Form 55 must be signed by an authorized representative of the bidder. By signing this section, you are certifying under penalty of perjury all of the following:

- You understand and will comply with the requirements and restrictions in [Los Angeles City Charter § 470\(c\)\(12\)](#) and [Los Angeles Municipal Code § 49.7.35](#);
- You have notified your principals and subcontractors of the requirements and restrictions; and
- The information you provided in the Form 55 and all attached pages is true and complete to the best of your knowledge and belief.

PAGE 2: SCHEDULE A – BIDDER’S PRINCIPALS

You must complete this section if you have principals. If you are an entity, this section is required. You must disclose the name, title, and business address for each of your principals. For a definition of “principal”, see the instructions for Page 1, Section G.

If you need more space, mark the box indicating that you are attaching additional Schedule A pages. You may attach as many additional Schedule A pages as necessary to disclose all of your principals.

Remember to include all Schedule A pages in the total page count on your cover page and attach them to the cover page.

PAGE 3: SCHEDULE B – SUBCONTRACTORS AND THEIR PRINCIPALS

You must complete this section if you will have subcontractors with subcontracts worth \$100,000 or more. You must disclose the names and business addresses of those subcontractors and the names, titles, and business addresses of their principals. For a definition of “principal”, see the instructions for Page 1, Section G.

You must submit at least one Schedule B page for each subcontractor. Provide the name and business address of the subcontractor, and then mark the appropriate box to indicate whether the subcontractor has principals.

If a subcontractor has more principals than will fit on one page—or if you have multiple subcontractors to disclose—mark the box indicating that you are attaching additional Schedule B pages. You may attach as many additional Schedule B pages as necessary to disclose all of your subcontractors with subcontracts worth \$100,000 or more and all of their principals.

Remember to include all Schedule B pages in the total page count on your cover page and attach them to the cover page.

This form must be completed in its entirety and submitted with your bid or proposal to the City department that is awarding the contract. Failure to submit a completed form may affect your bid or proposal. If you have questions about this form, please contact the Ethics Commission at (213) 978-1960.

Original Filing **Amendment:** Date of Signed Original _____ Date of Last Amendment _____

Reference Number (Bid, Contract, or RAMP): F-1266 Date Bid Submitted: 12/16/2025

Contract Description (Title of the RFP or City contract solicitation and description of the services to be provided):

Uniforms & Accessories #F-1266

Awarding Authority (Department awarding the contract): Los Angeles Port Police

Bidder Name: GALLS

Bidder Address: 1340 RUSSELL CAVE RD LEXINGTON KY 40505

Bidder Email Address: bidreview@galls.com Bidder Phone Number: 800-477-7766

Schedule Summary

Please complete all three of the following:

- | | | |
|---|---|---|
| <p>1. SCHEDULE A – Bidder's Principals <i>(check one)</i>
The bidder has one or more PRINCIPALS, as defined in LAMC § 49.7.35(A)(6).
At least one principal is required for entities. <i>(If you check "Yes", Schedule A is required.)</i></p> | <p>Yes
<input type="checkbox"/></p> | <p>No
<input checked="" type="checkbox"/></p> |
| <p>2. SCHEDULE B – Subcontractors and Their Principals <i>(check one)</i>
The bidder has one or more SUBCONTRACTORS on this bid or proposal with
subcontracts worth \$100,000 or more. <i>(If you check "Yes", Schedule B is required.)</i></p> | <p>Yes
<input type="checkbox"/></p> | <p>No
<input checked="" type="checkbox"/></p> |
| <p>3. TOTAL NUMBER OF PAGES SUBMITTED (including this cover page): <u>58</u> plus Warranty pages</p> | | |

Certification

I certify the following under penalty of perjury under the laws of the City of Los Angeles and the state of California:
A) I understand, will comply with, and have notified my principals and subcontractors of the requirements and restrictions in Los Angeles City Charter § 470(c)(12) and any related ordinances; B) I understand that I must amend this form within ten business days if any information changes; C) I am the bidder named above or I am authorized to represent the bidder named above, and my name appears below; and D) The information provided in this form is true and complete to the best of my knowledge and belief.

Dustin McDulin

Name

CFO

Title



Signature

12/16/2025

Date

Schedule A - Bidder's Principals

Please identify the names and titles of all the bidder's principals (attach additional sheets if necessary). Principals include a bidder's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the bidder of at least 20 percent and employees of the bidder who are authorized by the bid or proposal to represent the bidder before the City.

Name: Mike Fadden Title: CEO
Address: 1340 RUSSELL CAVE RD LEXINGTON KY 40505

Name: Dusint McDulin Title: CFO
Address: 1340 RUSSELL CAVE RD LEXINGTON KY 40505

Name: Jim Dugan Title: CRO
Address: 1340 RUSSELL CAVE RD LEXINGTON KY 40505

Name: Chris Williamson Title: COO
Address: 1340 RUSSELL CAVE RD LEXINGTON KY 40505

Name: Kathy Gillis Title: CHRO
Address: 1340 RUSSELL CAVE RD LEXINGTON KY 40505

Name: Susan Shiposh Title: CIO
Address: 1340 RUSSELL CAVE RD LEXINGTON KY 40505

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Check this box if additional Schedule A pages are attached.

Schedule B - Subcontractors and Their Principals

Please identify all subcontractors whose subcontracts are worth \$100,000 or more. Separate Schedule B pages are required for each subcontractor who meets the threshold.

Subcontractor's Name N/A
Subcontractor's Address

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

** Each principal's name and title must be identified below. Attach additional sheets if necessary. Principals include a subcontractor's board chair, president, chief executive officer, chief operating officer, and individuals who serve in the functional equivalent of one or more of those positions. Principals also include individuals who hold an ownership interest in the subcontractor of at least 20 percent and employees of the subcontractor who are authorized by the bid or proposal to represent the subcontractor before the City.*

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Name: _____ Title: _____
Address: _____

Check this box if additional Schedule B pages are attached.

**PRICE VERIFICATION
(ATTACHMENT D)**

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
1	AP1194	EAR PHONE CONNECTION	EP1323 EC	HAWK EC LAPEL MICROPHONE	\$110.99	10.00%	\$99.89
2	AP1195 BLK	EAR PHONE CONNECTION	EP1334	HAWK EC LAPEL MICROPHONE	\$105.00	10.00%	\$94.50
3	AP1199 BLK	EAR PHONE CONNECTION	EP-534 EC	EC ADAPTER - PTT	\$50.75	10.00%	\$45.68
4	AP1240	EarHugger Safety Products	EH-PM3-1006	EARHUGGER 3 WIRE KIT FOR MOTOROLA- TURBO/APXXPR	\$88.99	10.00%	\$80.09
5	AP942	EAR PHONE CONNECTION	CTUBE, EP-	TACTICAL EAR GADGETS ACOUSTIC TUBE	\$10.99	10.00%	\$9.89
6	AP943	EAR PHONE CONNECTION	EP-EMLL	TACTICAL EAR GADGETS GHOST EAR MOLD	\$9.99	10.00%	\$8.99
7	AP992	EAR PHONE CONNECTION	EP1069SC	FOX EARPHONE ASTRO & SABER QR	\$34.99	10.00%	\$31.49
8	AP993	EAR PHONE CONNECTION	EP1013XC	FOX EARPHONE	\$37.99	10.00%	\$34.19
9	BA004	ARMAMENT SYSTEMS AND PROCEDURE	52435	ASP ROTATING SIDEBREAK SCABBARD FOR 21IN EXPANDABLE BATONS	\$68.00	10.00%	\$61.20
10	BA009	ARMAMENT SYSTEMS AND PROCEDURE	52692	ASP ROTATING SIDEBREAK SCABBARD FOR 26IN EXPANDABLE BATONS	\$54.30	10.00%	\$48.87
11	BA036	ARMAMENT SYSTEMS AND PROCEDURE	52611	ASP 26IN EXPANDABLE BATON	\$201.00	10.00%	\$180.90
12	BA054	ARMAMENT SYSTEMS AND PROCEDURE	52412	21 IN AIRWEIGHT BATON NO ENGRAVING	\$196.00	10.00%	\$176.40
13	BA086	MONADNOCK	1000224	3034 BATON HOLDER 21IN & 26IN AUTOLOCK W/360 SWIVEL	\$49.99	10.00%	\$44.99
14	BA1050 BLK	MONADNOCK	1000564	MONADNOCK 26IN FOAM GRIP, POSITIVE LOCK, POSER SAFETY TIP	\$240.99	10.00%	\$216.89
15	BA1099 BLK	MONADNOCK	1370131	MONADNOCK 26 INCH SUPER GRIP, POSITIVE LOCK, POWER SAFETY TIP, STANDARD END CAP	\$240.99	10.00%	\$216.89
16	BA175 BLK 21	ARMAMENT SYSTEMS AND PROCEDURE	82105 BLK 21	GALLS SENTRY BATON	\$120.99	10.00%	\$108.89
17	BA193	ARMAMENT SYSTEMS AND PROCEDURE	82108	GALLS 26IN BATON SCABBARD	\$65.99	10.00%	\$59.39
18	BA312	ARMAMENT SYSTEMS AND PROCEDURE	52224	ASP AGENT A50 BATON	\$227.00	10.00%	\$204.30
19	BA712	MONADNOCK	1000026	BATON PR-24 ALUMINUM	\$160.44	10.00%	\$144.40
20	BC246	STRONG LEATHER INC.	71201	CLIP ON BADGE HOLDER	\$15.99	10.00%	\$14.39
21	BD250	HERO'S PRIDE	QM4007	LAWPRO 5/16 PLAIN TIE BAR	\$11.99	10.00%	\$10.79
22	BD250 SAT	HERO'S PRIDE	QM4007	LAWPRO 5/16 PLAIN TIE BAR	\$3.56	10.00%	\$3.20
23	BG2501	5.11 Inc.	56947ABR	RANGE QUALIFIER BAG	\$100.00	10.00%	\$90.00

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
24	BP1227	POINT BLANK ENTERPRISES	HXAXB010M + HXAN00010M + PLT010SCRN	COUNTY OF LA AXBIIIA ARMOR 2 HILITE CARRIERS W/ TAILS 5X8 SPEED PLATE	\$1,061.28	10.00%	\$955.15
25	BP1228	POINT BLANK ENTERPRISES	HXAXB010M + HXAN00010M + PLT011SCRN	COUNTY OF LA AXBIIIA ARMOR 2 HILITE CARRIERS W/ TAILS 5X8 SPEED PLATE	\$1,061.28	10.00%	\$955.15
26	BP1229	POINT BLANK ENTERPRISES	HXAXB020M + HXAN00020M + PLT010SCRN	COUNTY OF LA AXBIIIA ARMOR 2 HILITE CARRIERS WO/ TAILS 5X8 SPEED PLATE	\$1,061.28	10.00%	\$955.15
27	BP1230	POINT BLANK ENTERPRISES	HXAXB020M + HXAN00020M + PLT011SCRN	COUNTY OF LA AXBIIIA ARMOR 2 HILITE CARRIERS WO/ TAILS 7X10 SPEED PLATE	\$1,061.28	10.00%	\$955.15
28	BP1231	POINT BLANK ENTERPRISES	HTAABD010M + HTAN0001M + PLT010SCRN	COUNTY OF LA TRUIT AXBIIIA ARMOR 2 HILITE CARRIERS W/TAILS AND SPEED PLATE	\$1,061.28	10.00%	\$955.15
29	BP1232	POINT BLANK ENTERPRISES	HTAABD020M + HTAN00020M + PLT010SCRN	COUNTY OF LA TRUIT AXBIIIA ARMOR 2 HILITE CARRIERS WO/TAILS AND SPEED PLATE	\$1,061.28	10.00%	\$955.15
30	BP3420	POINT BLANK ENTERPRISES	GDCM000B01	GUARDIAN GEN 3 CARRIER	\$467.95	10.00%	\$421.16
31	BP3631	POINT BLANK ENTERPRISES	GDA_000BZ5	PBE GUARDIAN GEN III TANK TRACK LASER CUT - CARRIER ONLY	\$509.95	10.00%	\$458.96
32	BP4278	TEAM WENDY LLC	72-R3-21S	TEAM WENDY EXFIL LTP BUMP HELMET W/3.0 RAIL	\$480.00	0.00%	\$480.00
33	CB503	HERO'S PRIDE	QM4426, QM4411	LAWPRO CAPTAIN INSIGNIA	\$15.99	10.00%	\$14.39
34	CE000	Galls, LLC	CE000	LOGO ONLY DESIGN	\$0.00	10.00%	\$0.00
35	CE200	Galls, LLC	CE200	CUSTOMER SUPPLIED EMBLEM-GENERIC	\$0.00	10.00%	\$0.00
36	CE500	Galls, LLC	CE500	RETAIL CUSTOMER SUPPLIED EMBLEM	\$0.00	10.00%	\$0.00
37	CP093	SAUNDERS MFG CO., INC.	CP093	GALLS ADJUSTABLE CITATION CLIPBOARD	\$30.00	10.00%	\$27.00
38	DD129	AMERICAN DIAGNOSTIC CORP	2100	DIAGNOSTIX PULSE OXIMETER, FINGERTIP	\$65.99	10.00%	\$59.39
39	DD133	DYNAREX CORPORATION	7110	SINGLE HEAD STETHOSCOPE	\$10.99	10.00%	\$9.89
40	DE1064 WHI	Brewer & Associates LLC	77-901	HELMET DECAL POLICE 3 IN X 0.5 IN	\$9.99	10.00%	\$8.99
41	EC3781	HERO'S PRIDE	G24913A	AC1000533167 PORT OF LOS ANGELES POLICE CITY BLK 4.625 X 3.5	\$7.78	10.00%	\$7.00

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
42	EC4027	HERO'S PRIDE	G24913C	AC1000533167 PORT OF LOS ANGELES SECURITY GRY/DKNAV SHOUDLER PATCH 4.625 X 3.375	\$7.78	10.00%	\$7.00
43	EC4344	NATIONAL EMBLEM, INC.	109973-00	AC1000533167 PORT OF L.A. POLICE - SERGEANT 2 1/2 X 3 1/2	\$7.78	10.00%	\$7.00
44	EC8360	HERO'S PRIDE	G24913B	AC1000533167 PORT OF LOS ANGELES POLICE GRY/NAV SHLDR 4.6875 X 3.375	\$7.78	10.00%	\$7.00
45	EC9879	NATIONAL EMBLEM, INC.	11032800	AC1000533167 LA PORT DETECTIVE 2009 BADGE	\$7.78	10.00%	\$7.00
46	EC9902	HERO'S PRIDE	X170422A	AC1000533167 LA PORT POLICE FOUNDED 1907	\$7.78	10.00%	\$7.00
47	EC9903	NATIONAL EMBLEM, INC.	113570	AC1000533167 LA PORT SECURITY BADGE EMBLEM	\$7.78	10.00%	\$7.00
48	EC9904	NATIONAL EMBLEM, INC.	113532	LA PORT SECURITY HAT PATCH	\$7.78	10.00%	\$7.00
49	EC9915	NATIONAL EMBLEM, INC.	110298	AC1000533167 LA PORT DISPATCHER 2008 PATCH	\$7.78	10.00%	\$7.00
50	EC9916	NATIONAL EMBLEM, INC.	109976	AC1000533167 LA PORT LT 2008 CLOTH BADGE	\$7.78	10.00%	\$7.00
51	EC9917	NATIONAL EMBLEM, INC.	109975	AC1000533167 LA PORT CAPT 2008 CLOTH BADGE	\$7.78	10.00%	\$7.00
52	EC9918	HERO'S PRIDE	G26504A	AC1000533167 PORT OF L.A. POLICE - POLICE OFFICER 2 1/2 X 3 1/2	\$7.78	10.00%	\$7.00
53	ED5843	Galls, LLC	ED5843	(CAPT) SM CAPTAIN BARS SIL	\$1.00	10.00%	\$0.90
54	ED5844	Galls, LLC	ED5844	(LT) SM LIEUTENANT BAR SGRY 1611	\$0.75	10.00%	\$0.68
55	ED5884	Galls, LLC	ED5884	(LAPORTLOGO) LA THE PORT OF LA	\$12.78	10.00%	\$11.50
56	ED6106	Galls, LLC	ED6106	(MLETC) LA Reg Maritime Law Enforcement Training Center	\$37.07	10.00%	\$33.36
57	ED6509	Galls, LLC	ED6509	(LAPORTRANGER) LOS ANGELES PORT POLICE RANGE STAFF	\$8.51	10.00%	\$7.66
58	ED6670	Galls, LLC	ED6670	(LAPORT3BY8) LOS ANGELES PORT POLICE	\$8.88	10.00%	\$7.99
59	ED6671	Galls, LLC	ED6671	(LAPORTBACK) LOS ANGELES POLICE F/BACK FLAP	\$13.75	10.00%	\$12.38
60	ED6673	Galls, LLC	ED6673	(LAPORTSM) LOS ANGELES PILOT SERVICE	\$11.53	10.00%	\$10.38
61	EG0962	Patch Supply Inc	BC-23	AC1000533190 LAPD SILVER ON BLACK HAHSMARKS 2 X .375	Custom - No Catalog Price		#VALUE!
62	EG0974	Patch Supply Inc	BC-16	LAPD SGT-1 PAIR	Custom - No Catalog Price		#VALUE!
63	EG0978	Patch Supply Inc	CH-20	LAPD DET-1 CHEVRON PR	Custom - No Catalog Price		#VALUE!
64	EG0980	HERO'S PRIDE	G22728	LAPD P-3 (CPL)	Custom - No Catalog Price		#VALUE!
65	EG10263	HERO'S PRIDE	X285492A	AC1000533167 PORT OF LOS ANGELES FOUNDED 1907 PUBLIC SAFETY PATCH GLD/NAV/MULTI 2.5 X 2.5	Custom - No Catalog Price		#VALUE!

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
66	EG10318	HERO'S PRIDE	X283867B	AC1000533167 PORT OF L.A. PUBLIC SAFETY OFFICER BADGE GLD/RBT/WHT/RED 2.5 X 3.5	Custom - No Catalog Price		#VALUE!
67	EG10365	HERO'S PRIDE	G24913H	AC1000533167 PORT OF LOS ANGELES PUBLIC SAFETY SHLDR PATCH DKNV/SIL/MIDGRY/MULTI 4.625 X 3.4375	Custom - No Catalog Price		#VALUE!
68	EG10521	HERO'S PRIDE	G55142	AC1000533167 PORT OF LOS ANGELES PUBLIC SAFETY PNK SHOULDR PATCH PNK/DKNV/MULTI 4.6875 X 3.375	Custom - No Catalog Price		#VALUE!
69	EG5136	HERO'S PRIDE	G22731	LAPD P3+1, 2 stripes and a star PAIR	Custom - No Catalog Price		#VALUE!
70	EG6015	HERO'S PRIDE	G22738	LAPD WHEEL/ARROW MFG PATCH	Custom - No Catalog Price		#VALUE!
71	EG6341	HERO'S PRIDE	G30015	AC1000533190 CITY OF LA POLICE OFFICER	Custom - No Catalog Price		#VALUE!
72	EN0001	Galls, LLC	EN0001	CUSTOMER SPECIFIC EMBLEM/APPLICATION FEE	\$4.00	10.00%	\$3.60
73	EN0002	Galls, LLC	EN0002	STANDARD EMBLEM/APPLICATION FEE	\$4.00	10.00%	\$3.60
74	EN28900	HERO'S PRIDE	G24913G	AC1000533167 PORT OF LOS ANGELES SECURITY PNK SHOULDR PATCH PNK/DKNV/MULTI 4.6875 X 3.375	Custom - No Catalog Price		#VALUE!
75	EN37508	HERO'S PRIDE	X283867A	AC1000533167 PORT OF L.A. PUBLIC SAFETY OFFICER GLD BADGE OGL/NAV/BLK/RED/WHT 2.5 X 3.5	Custom - No Catalog Price		#VALUE!
76	ES32193	Galls, LLC	ES32193	LIEUTENANT BAR SIL 1811	\$0.50	10.00%	\$0.45
77	EW1880 MTBK PRZSPP	Oakley	009102-F055	OAKLEY HOLBROOK MATTE BLACK W/PRIZM SAPPH POL	\$237.00	10.00%	\$213.30
78	EW1880 MITTORT PRZSPP	Oakley	009102-G755	OAKLEY HOLBROOK MATTE BLACK W/PRIZM SAPPH POL	\$237.00	10.00%	\$213.30
79	EY20315	Galls, LLC	EY20315	PEER SUPPORT PORT OF LA POLICE BADGE	\$28.78	10.00%	\$25.90
80	FE1032 BLU	Wesol Distribution	WD-KCB4 BLUE	BLUE LINE KEY CHAIN	\$5.99	10.00%	\$5.39
81	FH147 BLK PLN	PELICAN PRODUCTS INC	HOL01-0001-110	LED HOLDER FOR 7060 LED FLASHLIGHT	\$23.95	10.00%	\$21.56
82	FH308 BLK	Streamlight	69260	TLR-1 HL GUN MOUNT	\$217.65	10.00%	\$195.89
83	FH344 2PK	ARMAMENT SYSTEMS AND PROCEDURE	53002	ASP CR123 LITHIUM BATTERIES	\$8.99	10.00%	\$8.09
84	FH426	PELICAN PRODUCTS INC	BAT03-0001-000	PELICAN 7060 REPLACEMENT BATTERY	\$52.95	10.00%	\$47.66
85	FL933 NYL AC	PELICAN PRODUCTS INC	070600-0001-110	7060 BLACK LED FLASHLIGHT W/ CHARGER	\$255.95	10.00%	\$230.36
86	FT026 BLK	Danner, Inc.	50122	TACHYON 8 GTX DUTY BOOT	\$219.95	10.00%	\$197.96
87	FT1114 BLK	AMER SPORTS WINTER & OUTDOOR C	L40978100	SALOMON - XA FORCES MID EN	\$209.95	10.00%	\$188.96

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
88	FT1115	AMER SPORTS WINTER & OUTDOOR C	L40921800	SALOMON - XA FORCES MID GTX	\$229.95	10.00%	\$206.96
89	FT1197 BLK	Original Swat Footwear Co	333001GSA	ALTAMA MARITIME ASSAULT MID BOOT	\$114.99	10.00%	\$103.49
90	FT1197 COY	Original Swat Footwear Co	333003GSA	ALTAMA MARITIME ASSAULT MID BOOT	\$114.99	10.00%	\$103.49
91	FT2228 BLK	AMER SPORTS WINTER & OUTDOOR C	L40682500	QUEST 4D FORCES 2	\$249.95	10.00%	\$224.96
92	FT2230 BLK	AMER SPORTS WINTER & OUTDOOR C	L40723200	QUEST 4D GTX ¹ FORCES 2	\$269.95	10.00%	\$242.96
93	FT2311 BLK	LOWA BOOTS LLC	3108300999	INNOX PRO GTX MID TF	\$265.00	10.00%	\$238.50
94	FT2380 BLK	WEINBRENNER SHOE COMPANY, INC.	834-6295	CROSSTREX 6 ZIP	\$124.95	10.00%	\$112.46
95	FT2523 BLK	Original Swat Footwear Co	305301	VENGEANCE 8 SIDE ZIP	\$149.99	10.00%	\$134.99
96	FT2874 BLK	Bates - Wolverine Worldwide	E03580	BATES WOMENS TACTICAL SPORT 2 TALL SZ BOOT	\$119.95	10.00%	\$107.96
97	FT2998 BLK	Original Swat Private Label	FT2998	GALLS 6 SIDE ZIP BOOT	\$89.99	10.00%	\$80.99
98	FT3002 BLK	Original Swat Private Label	FT3002	GALLS 8 HIGH GLOSS SIDE ZIP BOOT	\$89.99	10.00%	\$89.99
99	FT3019 BLK	Merrell- Wolverine Worldwide	J035875	MOAB 3	\$139.95	10.00%	\$125.96
100	FW1036 BLK	Merrell- Wolverine Worldwide	J003907	MOAB 3 8 TACTICAL SZ WP	\$189.95	10.00%	\$170.96
101	FW1036 COY	Merrell- Wolverine Worldwide	J004107	MOAB 3 8 TACTICAL SZ WP	\$189.95	10.00%	\$170.96
102	FW1037 BLK	Merrell- Wolverine Worldwide	J003911	MOAB 3 MID TACTICAL WP	\$174.95	10.00%	\$157.46
103	FW1037 COY	Merrell- Wolverine Worldwide	J004111	MOAB 3 MID TACTICAL WP	\$174.95	10.00%	\$157.46
104	FW1336 COY	LOWA BOOTS LLC	310856C300731	ZEPHYR MK2 MID BOOTS	\$255.00	10.00%	\$229.50
105	FW1336 DES	LOWA BOOTS LLC	310856C300410	ZEPHYR MK2 MID BOOTS	\$255.00	10.00%	\$229.50
106	FW1337 BLK	UNDER ARMOUR	3027381-001	UA CHARGED VALSETZ BOOT	\$145.00	10.00%	\$130.50
107	FW1337 COY	UNDER ARMOUR	3027381-200	UA CHARGED VALSETZ BOOT	\$145.00	10.00%	\$130.50
108	FW1339 BLK	UNDER ARMOUR	3027383-001	UA CHARGED VALSETZ ZIP BOOT	\$155.00	10.00%	\$139.50
109	FW1339 BRN	UNDER ARMOUR	3027383-498	UA CHARGED VALSETZ ZIP BOOT	\$165.00	10.00%	\$148.50
110	FW1340 BLK	UNDER ARMOUR	3027679-001	UA CHARGED WATERPROOF ZIP BOOT	\$170.00	10.00%	\$153.00
111	FW1345	LOWA BOOTS LLC	310854C300999	ZEPHYR MK2 GTX MID BOOTS	\$285.00	10.00%	\$256.50

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
112	FW1389	AMER SPORTS WINTER & OUTDOOR C	L47194900	SALOMON X ULTRA FORCES MID GTX	\$199.95	10.00%	\$179.96
113	FW1380	AMER SPORTS WINTER & OUTDOOR C	L41591700	SALOMON XA FORCES JUNGLE BOOT	\$214.95	10.00%	\$193.46
114	FW1505 BLK	5.11 Inc.	12391ABR	ATAC 2.0 8	\$135.00	10.00%	\$121.50
115	FW1506 BLK	5.11 Inc.	12392ABR	ATAC 2.0 8 STORM	\$170.00	10.00%	\$153.00
116	FW1507 BLK	5.11 Inc.	12394ABR	ATAC 2.0 6 SZ	\$125.00	10.00%	\$112.50
117	FW1537 BLK	WARSON GROUP, INC.	RB6655	REEBOK HYPERIUM TACTICAL 8 INCH SIDE ZIP TRAIL RUNNING TACTICAL BOOT	\$124.95	10.00%	\$112.46
118	FW1546 DES	5.11 Inc.	12393ABR	ATAC 2.0 8 DESERT	\$135.00	10.00%	\$121.50
119	FW1547 BLK	5.11 Inc.	12403ABR	WM ATAC 2.0 8 SZ	\$135.00	10.00%	\$121.50
120	FW1549	5.11 Inc.	12416ABR	ATAC 2.0 8 SHIELD	\$190.00	10.00%	\$171.00
121	FW1555 BLK	5.11 Inc.	12444ABR	5.11 A/T 8 SZ WP	\$200.00	10.00%	\$180.00
122	FW1689 BLK	UNDER ARMOUR	3028314-001	UA MICRO G STELLAR ZIP WP	\$130.00	10.00%	\$117.00
123	FW1773 BLK	5.11 Inc.	12401	5.11 ATAC 2.0 6IN NZ	\$125.00	10.00%	\$112.50
124	FW3740	Adidas America Inc	ID0898	MENS ADIDAS TERREX ANYLAND MID R-READY BOOTS	\$100.00	10.00%	\$90.00
125	FW437 BLK	WEINBRENNER SHOE COMPANY, INC.	834-6041	THOROGOOD CLASSIC LEATHER ACADEMY OXFORD	\$80.11	10.00%	\$72.10
126	FW4398	First Tactical LLC	First Tactical LLC	M AERO-TAC MID SZ BOOT	\$154.99	10.00%	\$139.49
127	FW4673	Adidas America Inc	ID0895	TERREX ANYLANDER	\$75.00	10.00%	\$67.50
128	FW4811 BLK	Blauer Mfg Co	FW076	BLAUER MNS SPAR BOOT 6IN	\$134.99	10.00%	\$121.49
129	FW674 BLK	WEINBRENNER SHOE COMPANY, INC.	834-7991	THOROGOOD GEN-FLEX 2 8IN WATERPROOF SIDE ZIP DUTY BOOT	\$179.95	10.00%	\$161.96
130	FW729 BLK	Danner, Inc.	28017	KINETIC WP SIDE ZIP 6IN QUARTER BOOT	\$219.95	10.00%	\$197.96
131	FW748 BLK	WEINBRENNER SHOE COMPANY, INC.	831-6032	THOROGOOD MENS HIGH GLOSS ACADEMY CHUKKA BOOT	\$89.95	10.00%	\$80.96
132	FW886 BLK	ANGELUS SHOE POLISH COMPANY	400-BLACK	ANGELUS SHOE POLISH, PERFECT STAIN SHOE WAX, BLACK	\$6.99	10.00%	\$6.29
133	FX773	IMPLUS FOOTCARE, LLC	13466	SOFSOLE PLANTAR FASCIA MENS INSOLES	\$24.99	10.00%	\$22.49
134	FZ153 BLK	Streamlight	88061	STREAMLIGHT PROTAC 1L-1AA TACTICAL FLASHLIGHT	\$55.99	10.00%	\$50.39
135	GL011 WHIT	Action Bags	87000, 87031, 87062, 87093	REGULATION STYLE COTTON SNAP WRIST PARADE GLOVE	\$12.99	10.00%	\$11.69
136	GL065	HATCH/SAFARI LAND LLC	1010655, 1010657-1010660, 1010666, 1010673	FULL LEATHER RESISTER GLOVE	\$31.72	10.00%	\$28.55

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
137	GL239	MECHANIX WEAR, INC.	MG-05	MECHANIX WEAR ORIGINAL GLOVE	\$33.00	10.00%	\$29.70
138	GL266	DAMASCUS WORLDWIDE INC	D22	DAMASCUS FULL FINGER LEATHER DRIVING GLOVES	\$70.20	10.00%	\$63.18
139	GL665	SAS SAFETY CORP	66516-66520	SAS SAFETY RAVEN BLACK NITRILE GLOVE	\$24.99	10.00%	\$22.49
140	HEM01	Galls, LLC	HEM01	HEMMING	\$6.65	10.00%	\$5.99
141	HEM04	Galls, LLC	HEM04	RE-HEMMING TROUSERS	\$7.77	10.00%	\$6.99
142	HS1424 LGR REG	CAROLINA SAFETY SPORT INT'L, L	LHV-5-PC-ZR-G-R REG TRAFFIC	CLASS 2 ADJUSTABLE BREAKAWAY TRAFFIC SAFETY VEST	\$20.99	10.00%	\$18.89
143	HS1424 LGR XXL	CAROLINA SAFETY SPORT INT'L, L	LHV-5-PC-ZR-G-J XXL TRAFFIC	CLASS 2 ADJUSTABLE BREAKAWAY TRAFFIC SAFETY VEST	\$26.99	10.00%	\$24.29
144	HS392 0000	ORION SAFETY PRODUCTS	0730 001-019	30 MINUTE NON SPIKE FLARES BULK 36/CASE, 1 - 19 CASES	\$149.99	10.00%	\$134.99
145	HS392 0020	ORION SAFETY PRODUCTS	0730 020-099	30 MINUTE NON SPIKE FLARES BULK 36/CASE, 20 - 99 CASES	\$140.99	10.00%	\$126.89
146	HS392 0100	ORION SAFETY PRODUCTS	0730 100-399	30 MINUTE NON SPIKE FLARES BULK 36/CASE, 100+ CASES	\$125.99	10.00%	\$113.39
147	HS690 LGR 2X PLN	TACT SQUAD GROUP, INC.	UM128-PLN LGR 2X	LASD LAPD & LCPD UNITED UNIFORM SAFETY VEST	\$41.99	10.00%	\$37.79
148	HS690 LGR 4X PLN	TACT SQUAD GROUP, INC.	UM128-PLN LGR 4X	LASD LAPD & LCPD UNITED UNIFORM SAFETY VEST	\$41.99	10.00%	\$37.79
149	HS690 LGR 6X PLN	TACT SQUAD GROUP, INC.	UM128-PLN LGR 6X	LASD LAPD & LCPD UNITED UNIFORM SAFETY VEST	\$41.99	10.00%	\$37.79
150	HS690 LGR MD PLN	TACT SQUAD GROUP, INC.	UM128-PLN LGR MD	LASD LAPD & LCPD UNITED UNIFORM SAFETY VEST	\$32.99	10.00%	\$29.69
151	HT002 1LN	Galls, LLC	HT002 1LN	HEAT TRANSFER	\$8.17	10.00%	\$7.35
152	HT002 2LN	Galls, LLC	HT002 2LN	HEAT TRANSFER	\$8.17	10.00%	\$7.35
153	HT002 3LN	Galls, LLC	HT002 3LN	HEAT TRANSFER	\$8.17	10.00%	\$7.35
154	HT2338	TRANSFER EXPRESS	E10510-0569 EP	PEER SUPPORT PORT OF LA POLICE ELASTI PRINT 4 X 4.1	\$10.00	10.00%	\$9.00
155	HT3001	TRANSFER EXPRESS	L20429-0669 EP	PORT OF LOS ANGELES POLICE ELASTI-PRINT SHOULDER	\$10.00	10.00%	\$9.00
156	HT3006	TRANSFER EXPRESS	L20429-0670 EP	SECURITY WITH RECT BORDER ELASTIPRINTS 10X5.28	\$20.54	10.00%	\$18.49
157	HT3016	TRANSFER EXPRESS	E01212-0212	SGT CHEVRONS ELASTI-PRINT 3.02 X 2.75	\$10.00	10.00%	\$9.00
158	HT3056	TRANSFER EXPRESS	F11026-0484 EP	SGT CHEVRON 3 STRIPES ELASTI-PRINT 2.75W X 3H	\$8.44	10.00%	\$7.60
159	HT3147	TRANSFER EXPRESS	N10429-0111	LOS ANGELES PORT POLICE ELASTI-PRINT SINGLE BACK LETTERING NO BORDER	\$11.33	10.00%	\$10.20
160	HT3165	TRANSFER EXPRESS	HT3165	PORT OF LOS ANGELES SECURITY SINGLE SHOULDER	\$9.39	10.00%	\$8.45
161	HT3189	TRANSFER EXPRESS	P10504-0205 EP	CORPORAL CHEVRON 2 STRIPES W/STAR ELASTI-PRINT 2.54W X 2.9H	\$10.00	10.00%	\$9.00

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
162	HT3190	TRANSFER EXPRESS	F10608-0248 EP	CORPORAL CHEVRON POLYTRANS 2 STRIPES W/DIAMOND ELASTI-PRINT 2.44x2.41	\$10.00	10.00%	\$9.00
163	HT4470	TRANSFER EXPRESS	K20905-0916 EP	CORPORAL CHEVRON 2.75X2.5 ELASTIPRINTS	\$7.00	10.00%	\$6.30
164	HT5241	TRANSFER EXPRESS	F10312-0132 EP	SECURITY ELASTI-PRINT CHEST PANEL 4X1.5	\$10.00	10.00%	\$9.00
165	HT5245	TRANSFER EXPRESS	G10203-0367 EP	SECURITY W BORDER ELASTI-PRINT BACK PANEL 11X4.02	\$15.00	10.00%	\$13.50
166	HW375 CLR	Vanguard Industries West	3013900CLEAR	RAIN CAP COVER W/VISOR	\$15.95	10.00%	\$14.36
167	HW431 BLK	UNITED SHIELD INTERNATIONAL LL	HELMETBAG	PRTCTIVE BAG & CARRY STRAP BLK	\$57.17	10.00%	\$51.45
168	HW432 BLK SM - LG	UNITED SHIELD INTERNATIONAL LL	PASGT-III(A)-OMG-BK-(Size)-DK5RF	PST SC650 - DK5-H.150 - Retro Fit	\$499.56	10.00%	\$449.60
169	HW432 BLK XL	UNITED SHIELD INTERNATIONAL LL	PASGT-III(A)-OMG-BK-XL-DK5RF	PST SC650 - DK5-H.150 - Retro Fit	\$684.99	10.00%	\$616.49
170	HW656	OTTO INTERNATIONAL, INC.	27-210	6 PANEL PRO STYLE WOOL BLEND CAP	\$19.99	10.00%	\$17.99
171	HW663 BLK	Sanmar Corp.	C865	FLEXFIT BALLCAP	\$14.99	10.00%	\$13.49
172	HW892 BLK	Keystone Uniform Cap Corp	S-23 BLK RCV	RAIN CAP COVER CLEAR W/ VISOR	\$5.99	10.00%	\$5.39
173	HW913 NAV	Keystone Uniform Cap Corp	R10-PD-NV-BK NAV	LAPD STYLE VENT BRAID/SHINY BLK VISOR & STRAP 2EYEL SILP BTNS	\$65.39	10.00%	\$58.85
174	HW914 NAV	Keystone Uniform Cap Corp	R-10LAPDPTLMN	LAPD CAP W/LAPD BUTTONS	\$100.00	10.00%	\$90.00
175	HW935 SIL	EISEMAN-LUDMAR CO INC	M0321	CAP BAND -SNAKE	\$19.99	10.00%	\$17.99
176	JA1259 XS - XL	TACT SQUAD GROUP, INC.	UM5357	DUTY JACKET SOFTSHELL LINER	\$127.99	10.00%	\$115.19
177	JA1259 2X - 6X	TACT SQUAD GROUP, INC.	UM5357	DUTY JACKET SOFTSHELL LINER	\$140.99	10.00%	\$126.89
178	JA2650	Qingdao Hellena Fashion Co.,Lt	JA2650	GALLS MENS SOFT SHELL JACKET	\$94.99	10.00%	\$85.49
179	JA2854	Qingdao Hellena Fashion Co.,Lt	JA2854	GALLS THREE SEASON JACKET	\$76.99	10.00%	\$69.29
180	JA3255	FECHHEIMER BROTHERS UNIFORM CO	F1 57500	FLYING CROSS 2-IN-1 DUTY JACKET	\$193.99	10.00%	\$174.59
181	JA3265 XS - 2X	TACT SQUAD GROUP, INC.	F1003	TACTICAL GEN JACKET WITH REMOVABLE LINER	\$111.99	10.00%	\$100.79
182	JA3265 3X	TACT SQUAD GROUP, INC.	F1003	TACTICAL GEN JACKET WITH REMOVABLE LINER	\$123.99	10.00%	\$111.59
183	JA3265 4X	TACT SQUAD GROUP, INC.	F1003	TACTICAL GEN JACKET WITH REMOVABLE LINER	\$128.99	10.00%	\$116.09
184	JA3265 5X	TACT SQUAD GROUP, INC.	F1003	TACTICAL GEN JACKET WITH REMOVABLE LINER	\$87.39	10.00%	\$78.65
185	JA3265 6X	TACT SQUAD GROUP, INC.	F1003	TACTICAL GEN JACKET WITH REMOVABLE LINER	\$134.99	10.00%	\$121.49
186	JA3293	5.11 Inc.	48396	DUTY SOFTSHELL JACKET	\$150.00	10.00%	\$135.00
187	JA3432	5.11 Inc.	48016ABR	RESPONSE JACKET	\$95.00	10.00%	\$85.50

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
188	JA3447	5.11 Inc.	48358ABR	3-IN-1 PARKA 2.0	\$300.00	10.00%	\$270.00
189	JA3447 3X - 4X REG, MD - 2X LNG	5.11 Inc.	48358ABR	3-IN-1 PARKA 2.0	\$246.67	10.00%	\$222.00
190	JA3448	5.11 Inc.	48359ABR	4-IN-1 PATROL JACKET 2.0	\$300.00	10.00%	\$270.00
191	JA3451	5.11 Inc.	48372ABR	TAC-DRY RAINSHELL 2.0	\$160.00	10.00%	\$144.00
192	JA3435 XS - 2X	5.11 Inc.	48026ABR	BIG HORN JACKET	\$90.00	10.00%	\$81.00
193	JA3435 3X - 4X	5.11 Inc.	48026ABR	BIG HORN JACKET	\$104.00	10.00%	\$93.60
194	JA3518 XS - 2X	MOCEAN	6570	SLEEVELESS FLEECE ZIP IN LINER	\$100.00	10.00%	\$90.00
195	JA3518 3X - 5X	MOCEAN	6570	SLEEVELESS FLEECE ZIP IN LINER	\$115.00	10.00%	\$103.50
196	JA3525 XS - 2X	MOCEAN	6070N	MOCEAN TECH BIKE JKT SHELL ONLY	\$198.95	10.00%	\$179.06
197	JA3525 3X - 5X	MOCEAN	6070N	MOCEAN TECH BIKE JKT SHELL ONLY	\$227.50	10.00%	\$204.75
198	JC259 SM - XL	LIBERTY UNIFORM MFG CO INC	560M	LINED WINDBREAKER	\$28.99	10.00%	\$26.09
199	JC259 2X - 3X	LIBERTY UNIFORM MFG CO INC	560M	LINED WINDBREAKER	\$32.99	10.00%	\$29.69
200	JC259 4X	LIBERTY UNIFORM MFG CO INC	560M	LINED WINDBREAKER	\$35.99	10.00%	\$32.39
201	JC644	Qingdao Hellena	JC644	LAWPRO SECURITY WINDBREAKER w/GOLD HEAT PRESS	\$33.99	10.00%	\$30.59
202	KN2239	LEATHERMAN TOOL GROUP INC	833091	LEATHERMAN MUT MOLLE	\$222.99	10.00%	\$200.69
203	KN348	AOB Products Company	SWFRS	SW FIRST RESPONSE FIRE/RESCUE SERR KNIFE W/WB	\$29.99	10.00%	\$26.99
204	KN452	AOB Products Company	SWFR2S	SMITH & WESSON EXTREME OPS RESCUE KNIFE	\$35.99	10.00%	\$32.39
205	KN505 BLK	AOB Products Company	SWBLOP3T	SMITH & WESSON BLACK OPS W/ TANTO BLADE	\$67.99	10.00%	\$61.19
206	KN811 BLK	COAST CUTLERY CO	20857	COAST RX300 KNIFE	\$24.99	10.00%	\$22.49
207	LA066	Galls, LLC	LA066	EMBLEM APPLICATION CUSTOMER CHARGE ONLY	\$4.00	10.00%	\$3.60
208	LA101	Galls, LLC	LA101	ZIPPER APPLICATION	\$11.33	10.00%	\$10.20
209	LA103	Galls, LLC	LA103	BUTTON REMOVAL	\$11.33	10.00%	\$10.20
210	LA105	Galls, LLC	LA105	EPAULET APPLICATION TAC DOWN	\$11.33	10.00%	\$10.20
211	LA106	Galls, LLC	LA106	BADGE TAB APPLICATION	\$11.33	10.00%	\$10.20
212	LA111	Galls, LLC	LA111	BADGE TAB REMOVAL	\$11.33	10.00%	\$10.20
213	LA118	Galls, LLC	LA118	REMOVE EXISTING/OLD PATCH	\$4.00	10.00%	\$3.60
214	LA120	Galls, LLC	LA120	ADJUST WAIST IN OR OUT OR LOWER BELT	\$14.50	10.00%	\$13.05
215	LA121	Galls, LLC	LA121	TAPER LEGS	\$14.50	10.00%	\$13.05
216	LA127	Galls, LLC	LA127	TAPER SHIRTS	\$14.50	10.00%	\$13.05

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
217	LA128	Galls, LLC	LA128	TAPER SLEEVES ON SHORT OR LONG SLEEVES	\$14.50	10.00%	\$13.05
218	LA129	Galls, LLC	LA129	LONG SLEEVE TO SHORT SLEEVE CONVERSION ONLY	\$11.33	10.00%	\$10.20
219	LA130	Galls, LLC	LA130	SEW/TAC DOWN EPAULETS/PATCHES	\$11.33	10.00%	\$10.20
220	LA134	Galls, LLC	LA134	MAKE SHIRT SHORTER (CUT TAILS/SQUARE)	\$14.50	10.00%	\$13.05
221	LA150	Galls, LLC	LA150	SEWING SERVICE - INSTALL PATCH TO GARMENT	\$4.00	10.00%	\$3.60
222	LA175	Galls, LLC	LA175	VENDOR SUPPLIED NAMESTRIP EMB & APPLICATION	\$11.33	10.00%	\$10.20
223	LA212	Galls, LLC	LA212	INSTALL PATCH TO GARMENT	\$4.00	10.00%	\$3.60
224	LE1139	BELL SPORTS, INC.	7088197 - 7088200	BELL SPORTS 4FORTY MIPS BICYCLE HELMET	\$124.99	10.00%	\$112.49
225	LE715 BLK	SECURITY EQUIPMENT CORPORATION	HC-14-BK-US	SABRE RED MAX STRENGTH PEPPER SPRAY	\$11.99	10.00%	\$10.79
226	LE715 DPPP	SECURITY EQUIPMENT CORPORATION	HC-14-DP-US-02	SABRE RED MAX STRENGTH PEPPER SPRAY	\$14.99	10.00%	\$13.49
227	LE715 LTGY	SECURITY EQUIPMENT CORPORATION	HC-14-LG-US-02	SABRE RED MAX STRENGTH PEPPER SPRAY	\$14.99	10.00%	\$13.49
228	LE715 PINK	SECURITY EQUIPMENT CORPORATION	HC-14-PK-US	SABRE RED MAX STRENGTH PEPPER SPRAY	\$11.99	10.00%	\$10.79
229	LL1LNM	Galls, LLC	LL1LNM	1 LINE LEFT CHEST EMBROIDERY - GARMENTS/MONOGRAM	\$7.77	10.00%	\$6.99
230	LL2LNM	Galls, LLC	LL2LNM	2 LINE LEFT CHEST EMBROIDERY - GARMENTS/MONOGRAM	\$7.77	10.00%	\$6.99
231	LP006 BLK BW 24 - 54	BOSTON LEATHER INC	LP6606-3	LAWPRO 1-1/2IN LEATHER GARRISON BELT	\$29.99	10.00%	\$26.99
232	LP006 BLK BW 56 - 60	BOSTON LEATHER INC	LP6606-3	LAWPRO 1-1/2IN LEATHER GARRISON BELT	\$17.50	10.00%	\$15.75
233	LP006 BLK PLN	BOSTON LEATHER INC	LP6606-1	LAWPRO 1-1/2IN LEATHER GARRISON BELT	\$29.99	10.00%	\$26.99
234	LP036	TUFF PRODUCTS BRAND LLC	7723	TUFF PRODUCTS EXPANDABLE BATON HOLDER	\$26.99	10.00%	\$24.29
235	LP074 CL SIL 24 44	GOULD & GOODRICH LEATHER INC	H59-(Size)CL	SAM BROWNE BELT	\$118.99	10.00%	\$107.09
236	LP074 CL SIL 46 52	GOULD & GOODRICH LEATHER INC	H59-(Size)CL	SAM BROWNE BELT	\$136.99	10.00%	\$123.29
237	LP074 CL SIL 54 60	GOULD & GOODRICH LEATHER INC	H59-(Size)CL	SAM BROWNE BELT	\$148.99	10.00%	\$134.09
238	LP393 BLK CL	GOULD & GOODRICH LEATHER INC	H14DCL	HANDCUFF CASE W/ HIDDEN SNAP	\$38.28	10.00%	\$34.45
239	LP415 CLH 8325	SAFARILAND, LLC.	6360-8325-92	6360 ALS DUTY HOLSTER LEVEL III RETENTION	\$297.99	10.00%	\$268.19

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
240	LP415 CRH 8325	SAFARILAND, LLC.	6360-8325-91	6360 ALS DUTY HOLSTER LEVEL III RETENTION	\$297.99	10.00%	\$268.19
241	LP418 BW	AKER Leather	A508-BW	HANDCUFF CASE F/HINGED/CHAINED CUFFS	\$40.78	10.00%	\$36.70
242	LP418 PLN	AKER Leather	A508-BP	HANDCUFF CASE F/HINGED/CHAINED CUFFS	\$40.78	10.00%	\$36.70
243	LP577 BW	AKER Leather	A588U-BW	UNIVERSAL RADIO HOLDER	\$61.00	10.00%	\$54.90
244	LP577 PLN	AKER Leather	A588U-BP	UNIVERSAL RADIO HOLDER	\$58.00	10.00%	\$52.20
245	LP578 BLK BW	AKER Leather	A531-BW	AKOZ AKER 4 PK BELT KEEPERS	\$27.00	10.00%	\$24.30
246	LP578 BLK PLN	AKER Leather	A531-BP	AKOZ AKER 4 PK BELT KEEPERS	\$27.00	10.00%	\$24.30
247	LP591 BLK BWBLK VEL	AKER Leather	A564-BW-BK	SILENT KEY HOLDER	\$43.00	10.00%	\$38.70
248	LP591 BLK BWBRV VEL	AKER Leather	A564-BW-BR	SILENT KEY HOLDER	\$43.00	10.00%	\$38.70
249	LP591 BLK BWNKL VEL	AKER Leather	A564-BW-CH	SILENT KEY HOLDER	\$28.72	10.00%	\$25.85
250	LP591 BLK PLBRV VEL	AKER Leather	A564-BP-BK	SILENT KEY HOLDER	\$40.00	10.00%	\$36.00
251	LP591 BLK PLNBLK VEL	AKER Leather	A564-BP-BR	SILENT KEY HOLDER	\$40.00	10.00%	\$36.00
252	LP591 BLK PLNKL VEL	AKER Leather	A564-BP-CH	SILENT KEY HOLDER	\$27.06	10.00%	\$24.35
253	LP604 CL 28 - 44	GOULD & GOODRICH LEATHER INC	H99	SHOULDER STRAP	\$85.99	10.00%	\$77.39
254	LP604 CL 46 - 52	GOULD & GOODRICH LEATHER INC	H99	SHOULDER STRAP	\$97.99	10.00%	\$88.19
255	LP604 CL 54 - 60	GOULD & GOODRICH LEATHER INC	H99	SHOULDER STRAP	\$106.99	10.00%	\$96.29
256	LP752	Vista Outdoor Sales, LLC	44A700	EXPANDABLE BATON CARRIER	\$34.99	10.00%	\$31.49
257	LP839 28 - 44	DUTYMAN INC	1522	1 1/2 GARRISON BELT	\$30.99	10.00%	\$27.89
258	LP839 46 - 52	DUTYMAN INC	1522	1 1/2 GARRISON BELT	\$31.99	10.00%	\$28.79
259	LP839 54 - 60	DUTYMAN INC	1522	1 1/2 GARRISON BELT	\$34.99	10.00%	\$31.49
260	LP839 62 - 64	DUTYMAN INC	1522	1 1/2 GARRISON BELT	\$79.99	10.00%	\$71.99
261	LP972 BLK BW	AKER Leather	A531-BW	AKER LEATHER 2 SNAP BELT KEEPER	\$9.99	10.00%	\$8.99
262	LP972 BLK PLN	AKER Leather	A531-BP	AKER LEATHER 2 SNAP BELT KEEPER	\$9.99	10.00%	\$8.99
263	LP978 BW	AKER Leather	A510-BW	AKER LEATHER DOUBLE MAG POUCH	\$44.83	10.00%	\$40.35
264	LP978 PLN	AKER Leather	A510-BP	AKER LEATHER DOUBLE MAG POUCH	\$64.00	10.00%	\$57.60

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
265	LP981 BLK BW	AKER Leather	A551M-BW	AKER BATON RING STRAP	\$30.00	10.00%	\$27.00
266	LP981 BLK PLN	AKER Leather	A551M-BP	AKER BATON RING STRAP	\$19.17	10.00%	\$17.25
267	LP982 BLK BW	AKER Leather	A560-BW	AKER KEY HOLDER	\$30.00	10.00%	\$27.00
268	LP982 BLK PLN	AKER Leather	A560-BP	AKER KEY HOLDER	\$29.00	10.00%	\$26.10
269	LP984 BW 28 - 48	AKER Leather	B03-BW	AKER SAM BROWNE BELT	\$63.67	10.00%	\$57.30
270	LP984 BW 50 - 54	AKER Leather	B03-BW	AKER SAM BROWNE BELT	\$63.67	10.00%	\$57.30
271	LP984 BW 56 - 60	AKER Leather	B03-BW	AKER SAM BROWNE BELT	\$63.67	10.00%	\$57.30
272	LP984 PLN 28 - 48	AKER Leather	B03-BP	AKER SAM BROWNE BELT	\$92.99	10.00%	\$83.69
273	LP984 PLN 50 - 54	AKER Leather	B03-BP	AKER SAM BROWNE BELT	\$105.99	10.00%	\$95.39
274	LP984 PLN 56 - 60	AKER Leather	B03-BP	AKER SAM BROWNE BELT	\$119.99	10.00%	\$107.99
275	LR213L BLK BW	BOSTON LEATHER INC	LP6606S9B-3	LASD 1-1/2IN LEATHER GARRISON BELT W/SOLID BRASS BUCKLE	\$34.99	10.00%	\$31.49
276	LR250 BLK PLN	GOULD & GOODRICH LEATHER INC	QSQ PLN	PELICAN FLASHLIGHT HOLDER	\$40.00	10.00%	\$36.00
277	LR701 BKCL NKL 22 - 44	BOSTON LEATHER INC	6501-2	2.25 SAM BROWNE BELT FULLY LINED	\$97.99	10.00%	\$88.19
278	LR701 BKCL NKL 46 - 54	BOSTON LEATHER INC	6501-2	2.25 SAM BROWNE BELT FULLY LINED	\$108.99	10.00%	\$98.09
279	LR701 BKCL NKL 56 - 68	BOSTON LEATHER INC	6501-2	2.25 SAM BROWNE BELT FULLY LINED	\$118.99	10.00%	\$107.09
280	LR701 BKCL NKL 70	BOSTON LEATHER INC	6501-2	2.25 SAM BROWNE BELT FULLY LINED	\$146.99	10.00%	\$132.29
281	MB1051 BLK BELT	Eleven 10 LLC	E10-3021B-BLK	CASE, G7 CAT RIGID TQ	\$41.99	10.00%	\$37.79
282	NP053 BLK	TACT SQUAD- PL	NP063	GALLS MOLDED NYLON SILENT KEY HOLDER	\$22.99	10.00%	\$20.69
283	NP057 BLK	TACT SQUAD- PL	NP057	LAWPRO TACTICAL STANDARD KEY RING HOLDER	\$15.99	10.00%	\$14.39
284	NP091 BLK	TACT SQUAD- PL	NP091	GALLS MOLDED NYLON BELT KEEPER (4 PACK)	\$6.67	10.00%	\$6.00
285	NP160 BLK XS - LG	SAFARILAND, LLC.	1016101, 1016106, 1016105, 1016107	BIANCHI ACCUMOLD DUTY BELT	\$72.99	10.00%	\$65.69

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
286	NP160 BLK XL	SAFARILAND, LLC.	1016140	BIANCHI ACCUMOLD DUTY BELT	\$73.99	10.00%	\$66.59
287	NP160 BLK 2X	SAFARILAND, LLC.	1016503	BIANCHI ACCUMOLD DUTY BELT	\$54.17	10.00%	\$48.75
288	NP161 XS - LG	SAFARILAND, LLC.	1016341, 1016363 -	7205 ACCUMOLD NYLON TROUSER BELT (INNER BELT)	\$26.72	10.00%	\$24.05
289	NP161 XL	SAFARILAND, LLC.	1016365	7205 ACCUMOLD NYLON TROUSER BELT (INNER BELT)	\$26.72	10.00%	\$24.05
290	NP161 2X	SAFARILAND, LLC.	1016366	7205 ACCUMOLD NYLON TROUSER BELT (INNER BELT)	\$26.72	10.00%	\$24.05
291	NP161 3X	SAFARILAND, LLC.	1014244	7205 ACCUMOLD NYLON TROUSER BELT (INNER BELT)	\$26.72	10.00%	\$24.05
292	NP164	SAFARILAND, LLC.	1016197, 1016198, 1016207, 1016921, 1160751, 1209315	ACCUMOLD DOUBLE MAG	\$35.11	10.00%	\$31.60
293	NP166 BLK	SAFARILAND, LLC.	1016005	ACCUMOLD SINGLE HANDCUFF CASE	\$39.99	10.00%	\$35.99
294	NP167	SAFARILAND, LLC.	1016579	ACCUMOLD DOUBLE HANDCUFF CASE	\$39.99	10.00%	\$35.99
295	NP168 BLK	SAFARILAND, LLC.	1015918	ACCUMOLD BELT KEEPERS	\$18.56	10.00%	\$16.70
296	NP169	SAFARILAND, LLC.	1016012	ACCUMOLD MKIII MACE CASE - HIDDEN SNAP CASE	\$33.99	10.00%	\$30.59
297	NP171 BLK	SAFARILAND, LLC.	1016578	ACCUMOLD SILENT KEY STRAP	\$37.99	10.00%	\$34.19
298	NP174 BLK	SAFARILAND, LLC.	1015848	ACCUMOLD D-CELL FLASHLIGHT RING	\$21.99	10.00%	\$19.79
299	NP175 BLK	SAFARILAND, LLC.	1015846	ACCUMOLD PR24 BATON HOLDER	\$14.44	10.00%	\$13.00
300	NP1846 BLK XS - LG	Condor Outdoor Products Inc	121174	LCS GUN BELT	\$36.99	10.00%	\$33.29
301	NP1846 BLK XL	Condor Outdoor Products Inc	121174	LCS GUN BELT	\$39.99	10.00%	\$35.99
302	NP2160 BLK	5.11 Inc.	56753ABR-019-1 SZ	FLEX SGLAR 2.0 POUCH	\$30.00	10.00%	\$27.00
303	NP238 BLK LG	S H RESOURCE CO, LTD.	SHG048	GALLS MOLDED DUTY BELT	\$34.99	10.00%	\$31.49
304	NP240 BLK MD	TACT SQUAD-PL	NP240	GALLS MOLDED NYLON TROUSER BELT	\$31.99	10.00%	\$28.79
305	NP241 BLK	TACT SQUAD-PL	NP241	GALLS MOLDED NYLON HAND CUFF CASE	\$25.99	10.00%	\$23.39
306	NP242 BLK	TACT SQUAD-PL	NP242	GALLS MOLDED NYLON DOUBLE STAGGERED MAG POUCH	\$32.99	10.00%	\$29.69
307	NP243 BLK	TACT SQUAD-PL	NP243	GALLS MOLDED NYLON MKIII MACE HOLDER	\$27.99	10.00%	\$25.19
308	NP351 PLN	SAFARILAND, LLC.	1017226	ACCUMOLD ELITE HANDCUFF CASE SZ-1	\$38.99	10.00%	\$35.09
309	NP360 BLK BW	SAFARILAND, LLC.	1017363	ACCUMOLD ELITE SILENT KEY HOLDER	\$39.99	10.00%	\$35.99
310	NP360 BLK CL	SAFARILAND, LLC.	1017142	ACCUMOLD ELITE SILENT KEY HOLDER	\$46.99	10.00%	\$42.29
311	NP360 BLK PLN	SAFARILAND, LLC.	1017362	ACCUMOLD ELITE SILENT KEY HOLDER	\$39.99	10.00%	\$35.99
312	NP445 PLN	SAFARILAND, LLC.	1017396	7923 ACCUMOLD ELITE ADJUSTABLE RADIO POUCH	\$61.99	10.00%	\$55.79
313	NP453	SAFARILAND, LLC.	1017395	ACCUMOLD ADJUSTABLE RADIO POUCH	\$56.99	10.00%	\$51.29
314	NP516 SM - XL	5.11 Inc.	59405	511 TACTICAL 1 3/4 IN OPERATOR BELT	\$60.00	10.00%	\$54.00
315	NP516 2X - 4X	5.11 Inc.	59405	511 TACTICAL 1 3/4 IN OPERATOR BELT	\$37.28	10.00%	\$33.55

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
316	NP517	5.11 Inc.	59409	5.11 TACTICAL 1 1/2IN TRAINER BELT	\$60.00	10.00%	\$54.00
317	NP552	Vista Outdoor Sales, LLC	44B1LGBK	BHLE TROUSER BELT W/ HOOK	\$29.99	10.00%	\$26.99
318	NP581	SAFARILAND, LLC.	1018075	ACCUMOLD EXPANDABLE BATON HOLDER 26IN	\$23.00	10.00%	\$20.70
319	NP893 BLK HS 03	SAFARILAND, LLC.	1017771	7300 COVERED HANDCUFF CASE	\$42.99	10.00%	\$38.69
320	NP893 BLK VEL 03	SAFARILAND, LLC.	1017770	7300 COVERED HANDCUFF CASE	\$41.99	10.00%	\$37.79
321	NT017	Johnson Plastics	Z10 12G2	ONE LINE NAMEPLATE	\$8.56	10.00%	\$7.70
322	NY190 BLK	5.11 Inc.	56246ABR	5.11 - SIERRA BRAVO HANDCUFF POUCH	\$25.00	10.00%	\$22.50
323	PEC01	Galls, LLC	PEC01	1 LINE RIGHT CHEST EMBROIDERY	\$7.77	10.00%	\$6.99
324	PEC02	Galls, LLC	PEC02	2 LINE RIGHT CHEST EMBROIDERY	\$7.77	10.00%	\$6.99
325	PED00 TXT	Galls, LLC	PED00 TXT	BLOCK LETTER BACK EMBROIDERY DESIGN	\$29.49	10.00%	\$26.54
326	RB016	NORTH AMERICAN RESCUE	10-0019	BAG VALVE MASK (BVM) CYCLONE KIT	\$84.99	10.00%	\$76.49
327	RC031 BLK	SAFARILAND, LLC.	1016230	ACCUMOLD UNIVERSAL RADIO HOLDER W/ SWIVEL	\$42.06	10.00%	\$37.85
328	RO007 WHT	LAERDAL MEDICAL CORP	820044	DYNA MED CPR MASK W/ ONE-WAY VALVE	\$11.99	10.00%	\$10.79
329	EM1148 CASE	LAERDAL MEDICAL CORP	82019932	Dyna Med CPR Mask with One-Way Valve, Case of 10	\$119.99	10.00%	\$107.99
330	EM1148 SNGL	LAERDAL MEDICAL CORP	82019932 SNGL	Dyna Med CPR Mask with One-Way Valve	\$12.99	10.00%	\$11.69
331	RS003	PEERLESS HANDCUFF COMPANY	4711	PEERLESS MODEL 701C BLK OXIDE CHAIN HANDCUFFS	\$34.99	10.00%	\$31.49
332	RS021	Smith & Wesson Corp.	350103	SMITH WESSON NICKEL CUFFS NO ENGRAVING	\$26.33	10.00%	\$23.70
333	RS1145	ARMAMENT SYSTEMS AND PROCEDURE	81925	ASP BLUE LINE CLIP KEY	\$7.99	10.00%	\$7.19
334	RS121	ZAK TOOL INC	ZT12C	GALLS CARBON FIBER POCKET CLIP HANDCUFF KEY	\$11.99	10.00%	\$10.79
335	RS209	ZAK TOOL INC	ZT9P	GALLS HYBRID HANDCUFF KEY	\$11.99	10.00%	\$10.79
336	RS210	ZAK TOOL INC	ZT14	GALLS BLACK POCKET HANDCUFF KEY	\$17.99	10.00%	\$16.19
337	RS270 BLK	DON HUIME LEATHERGOODS	A093300X	1IN HOBBLE SECURE STRAP	\$22.99	10.00%	\$20.69
338	RS313	ZAK TOOL INC	S69106B	GALLS CARBON FIBER SWIVEL HANDCUFF KEY	\$9.99	10.00%	\$8.99
339	RS763 BLK	ZAK TOOL INC	ZT98BLK	POCKET CLIP W/CUFF KEY	\$7.99	10.00%	\$7.19
340	RW1232	5.11 Inc.	48350ABR	DUTY RAIN PANT	\$130.00	10.00%	\$117.00
341	RW1232 3X	5.11 Inc.	48350ABR	DUTY RAIN PANT	\$108.17	10.00%	\$97.35
342	RW235	Keystone Uniform Cap Corp	S-23-SINGLE	FROSTY CLEAR SERV CAP RAINCOVER W/O PAQUE VISOR COVER - SINGLR	\$11.99	10.00%	\$10.79
343	SA118	Filtz International Ltd	BP 035.11	METAL POLISH 50GR	\$10.99	10.00%	\$9.89
344	SD011	DEFENSE TECH	1089741	FIRST DEFENSE 360 MK-3 STREAM 1.3%	\$19.99	10.00%	\$17.99

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
345	SD085	DEFENSE TECH	1011715	MK3 FIRST DEFENSE PEPPER 10	\$24.99	10.00%	\$22.49
346	SD087	DEFENSE TECH	1011722	MK6 FIRST DEFENSE PEPPER 10	\$27.99	10.00%	\$25.19
347	SD199	SECURITY EQUIPMENT CORPORATION	52CFT10-GEL	SABRE RED CROSSFIRE GEL MK-3	\$18.99	10.00%	\$17.09
348	SD224	SECURITY EQUIPMENT CORPORATION	51H2010	SABRE DEFENSE MKIII WATER BASE STREAM	\$11.56	10.00%	\$10.40
349	SD305	DEFENSE TECH	1012966	FIRST DEFENSE 360 MK-3, STREAM .4%	\$22.99	10.00%	\$20.69
350	SD342	DEFENSE TECH	1156865	MK9S 7 FD VAPOR	\$78.99	10.00%	\$71.09
351	SG927 DKNV	Lion First Responder / Elbeco	Z4777	LAPD L/S SHIRT FOR MEN	\$128.99	10.00%	\$116.09
352	SH089 SM - XL REG	EDWARDS GARMENT CO	1212	MENS S/S NAVIGATOR SHIRT	\$42.99	10.00%	\$38.69
353	SH089 2X REG, LG - 2X LNG	EDWARDS GARMENT CO	1212	MENS S/S NAVIGATOR SHIRT	\$49.99	10.00%	\$44.99
354	SH089 3X - 4X LNG	EDWARDS GARMENT CO	1212	MENS S/S NAVIGATOR SHIRT	\$54.99	10.00%	\$49.49
355	SH089 5X - 6X LNG	EDWARDS GARMENT CO	1212	MENS S/S NAVIGATOR SHIRT	\$39.50	10.00%	\$35.55
356	SH091 SM - XL REG, MD - XL LNG	EDWARDS GARMENT CO	1262	MENS L/S NAVIGATOR SHIRT	\$44.99	10.00%	\$40.49
357	SH091 2X REG& LNG, LG - 2X XLN	EDWARDS GARMENT CO	1262	MENS L/S NAVIGATOR SHIRT	\$54.99	10.00%	\$49.49
358	SH091 3X REG, 3X - 4X LNG, 3X - 4X XLN	EDWARDS GARMENT CO	1262	MENS L/S NAVIGATOR SHIRT	\$58.99	10.00%	\$53.09
359	SH091 5X LNG, 5X - 6X XLN	EDWARDS GARMENT CO	1262	MENS L/S NAVIGATOR SHIRT	\$40.61	10.00%	\$36.55
360	SH220	Lion First Responder / Elbeco	437	ELBECO LAPD 100% WOOL LS SHIRT	\$101.99	10.00%	\$91.79
361	SH220 22	Lion First Responder / Elbeco	437	ELBECO LAPD 100% WOOL LS SHIRT	\$71.11	10.00%	\$64.00
362	SH240	Propper International Sales	F545238001	BATTLE RIP 2 POCKET L/S BDU SHIRT	\$49.99	10.00%	\$44.99
363	SH240 4X	Propper International Sales	F545238001	BATTLE RIP 2 POCKET L/S BDU SHIRT	\$35.00	10.00%	\$31.50

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
364	SH333	Lion First Responder / Elbeco	537	ELBECO WOMENS LAPD 100% WOOL LS SHIRT	\$101.99	10.00%	\$91.79
365	SH333 50 - 52	Lion First Responder / Elbeco	537	ELBECO WOMENS LAPD 100% WOOL LS SHIRT	\$71.11	10.00%	\$64.00
366	SH3593 XS - XL	Blauer Mfg Co	8362	FLEX RS SS BASE SHIRT	\$78.99	10.00%	\$71.09
367	SH3593 2X	Blauer Mfg Co	8362	FLEX RS SS BASE SHIRT	\$86.89	10.00%	\$78.20
368	SH3593 3X	Blauer Mfg Co	8362	FLEX RS SS BASE SHIRT	\$94.79	10.00%	\$85.31
369	SH3593 4X	Blauer Mfg Co	8362	FLEX RS L/S ARMORSKIN BASE SHIRT	\$102.69	10.00%	\$92.42
370	SH3593 5X - 6X	Blauer Mfg Co	8362	FLEX RS L/S ARMORSKIN BASE SHIRT	\$138.25	10.00%	\$124.43
371	SH3594 XS - XL	Blauer Mfg Co	8361	FLEX RS L/S ARMORSKIN BASE SHIRT	\$87.99	10.00%	\$79.19
372	SH3594 2X	Blauer Mfg Co	8361	FLEX RS L/S ARMORSKIN BASE SHIRT	\$96.79	10.00%	\$87.11
373	SH3594 3X	Blauer Mfg Co	8361	MENS V2 PRO PERFORMANCE L/S SHIRT	\$105.59	10.00%	\$95.03
374	SH3594 3X 39	Blauer Mfg Co	8361	MENS V2 PRO PERFORMANCE L/S SHIRT	\$123.19	10.00%	\$110.87
375	SH3594 4X	Blauer Mfg Co	8361	MENS V2 PRO PERFORMANCE L/S SHIRT	\$114.39	10.00%	\$102.95
376	SH3594 4X 39	Blauer Mfg Co	8361	MENS V2 PRO PERFORMANCE L/S SHIRT	\$123.19	10.00%	\$110.87
377	SH3594 5X - 6X	Blauer Mfg Co	8361	MENS V2 PRO PERFORMANCE L/S SHIRT	\$129.00	10.00%	\$116.10
378	SH3594 5X 39	Blauer Mfg Co	8361	MENS V2 PRO PERFORMANCE L/S SHIRT	\$153.98	10.00%	\$138.58
379	SH4017	TACT SQUAD- PL	SH4017	LAWPRO POLYESTER S/S SHIRT	\$29.99	10.00%	\$26.99
380	SH4018	TACT SQUAD- PL	SH4018	LAWPRO POLYESTER L/S SHIRT	\$35.99	10.00%	\$32.39
381	SH4019	TACT SQUAD- PL	SH4019	LAWPRO WOMENS POLYESTER S/S SHIRT	\$29.99	10.00%	\$26.99
382	SH4020	TACT SQUAD- PL	SH4020	LAWPRO WOMENS POLYESTER L/S SHIRT	\$32.99	10.00%	\$29.69
383	SH472	FECHHEIMER BROTHERS UNIFORM CO	F1 670R9196Z 86	FLYING CROSS HEAVYWEIGHT S/S WOOL SHIRT	\$152.99	10.00%	\$137.69
384	SH473	FECHHEIMER BROTHERS UNIFORM CO	F1 320W9196Z 86	FLYING CROSS HYWGT L/S WOOL SHIRT	\$181.99	10.00%	\$163.79
385	SH474	FECHHEIMER BROTHERS UNIFORM CO	F1 120W95 86	FLYING CROSS WOMENS LAPD 100% WOOL L/S SHIRT	\$138.99	10.00%	\$125.09
386	SH474 48 - 52	FECHHEIMER BROTHERS UNIFORM CO	F1 120W95 86	FLYING CROSS WOMENS LAPD 100% WOOL L/S SHIRT	\$77.17	10.00%	\$69.45
387	SH477	FECHHEIMER BROTHERS UNIFORM CO	F1 20W95 86	LAPD 100% WOOL L/S SHIRT	\$138.99	10.00%	\$125.09
388	SH477 19 - 225	FECHHEIMER BROTHERS UNIFORM CO	F1 20W95 86	LAPD 100% WOOL L/S SHIRT	\$77.17	10.00%	\$69.45
389	SH4847 BLK XS - 2X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$56.55	10.00%	\$50.90

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
390	SH4847 BLK 3X - 5X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$59.75	10.00%	\$53.78
391	SH4847 GRAP XS - 2X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$56.55	10.00%	\$50.90
392	SH4847 GRAP 3X - 5X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$59.75	10.00%	\$53.78
393	SH4847 MCAM XS - 2X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$80.95	10.00%	\$72.86
394	SH4847 MCAM 3X - 5X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$88.55	10.00%	\$79.70
395	SH4847 NAV XS - 2X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$56.55	10.00%	\$50.90
396	SH4847 NAV 3X - 5X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$59.75	10.00%	\$53.78
397	SH4847 OD XS - 2X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$56.55	10.00%	\$50.90
398	SH4847 OD 3X - 5X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$59.75	10.00%	\$53.78
399	SH4847 SOCP XS - 2X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$80.95	10.00%	\$72.86
400	SH4847 SOCP 3X - 5X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$88.55	10.00%	\$79.70
401	SH4847 TAN XS - 2X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$56.55	10.00%	\$50.90
402	SH4847 TAN 3X - 5X	Condor Outdoor Products Inc	101281	CONDOR L/S COMBAT SHIRT (GEN II)	\$59.75	10.00%	\$53.78
403	SH4861	Vertx	F1 VTX1921	VERTX.RECON X GARRISON LS SHIRT	\$159.99	10.00%	\$143.99
404	SH4863	Vertx	F1 VTX1911	VERTX.RECON X COMBAT SHIRT - LONG SLEEVE	\$117.99	10.00%	\$106.19
405	SH4997	5.11 Inc.	62081ABR	WM FLTC TDU RP LS SHIRT	\$80.00	10.00%	\$72.00
406	SH4997 MCAM	5.11 Inc.	62081MCABR	WM FLTC TDU RP LS SHIRT	\$170.00	10.00%	\$153.00
407	SH5017	5.11 Inc.	62081ABR	FLEX-TAC TDU RP SS SHIRT	\$80.00	10.00%	\$72.00
408	SH5017 MCAM	5.11 Inc.	62081MCABR	FLEX-TAC TDU RP SS SHIRT	\$170.00	10.00%	\$153.00
409	SH5047	5.11 Inc.	72250ABR	FLEX-TAC TDU RP LS SHIRT	\$80.00	10.00%	\$72.00
410	SH5047 MCAM SM - 2X REG	5.11 Inc.	72250MCABR	FLEX-TAC TDU RP LS SHIRT	\$170.00	10.00%	\$153.00

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
411	SH5047 MCAM LG - 5XLNG	5.11 Inc.	72250MCABR	FLEX-TAC TDU RP LS SHIRT	\$196.00	10.00%	\$176.40
412	SH597 SM - XL	Blauer Mfg Co	8471	BLAUER L/S WOOL BLEND STREETSHIRT	\$94.99	10.00%	\$85.49
413	SH597 2X	Blauer Mfg Co	8471	BLAUER L/S WOOL BLEND STREETSHIRT	\$104.49	10.00%	\$94.04
414	SH597 3X	Blauer Mfg Co	8471	BLAUER L/S WOOL BLEND STREETSHIRT	\$113.99	10.00%	\$102.59
415	SH597 4X	Blauer Mfg Co	8471	BLAUER L/S WOOL BLEND STREETSHIRT	\$123.49	10.00%	\$111.14
416	SH598 XS - XL	Blauer Mfg Co	8472	BLAUER S/S WOOL BLEND STREETSHIRT	\$81.99	10.00%	\$73.79
417	SH598 2X	Blauer Mfg Co	8472	BLAUER S/S WOOL BLEND STREETSHIRT	\$90.19	10.00%	\$81.17
418	SH598 3X	Blauer Mfg Co	8472	BLAUER S/S WOOL BLEND STREETSHIRT	\$98.39	10.00%	\$88.55
419	SH598 4X	Blauer Mfg Co	8472	BLAUER S/S WOOL BLEND STREETSHIRT	\$106.59	10.00%	\$95.93
420	SH955	Tru-Spec Global LLC	1360	TRU-SPEC L/S 2 PKT BDU SHIRT	\$38.95	10.00%	\$35.06
421	SH955 2X - 5X	Tru-Spec Global LLC	1360	TRU-SPEC L/S 2 PKT BDU SHIRT	\$36.94	10.00%	\$33.25
422	SM054 XS - XL	Sanmar Corp.	K540LS	Port AUTHORITY SILK TOUCH PERFORMANCE LONG SLEEVE POLO	\$22.99	10.00%	\$20.69
423	SM054 2X	Sanmar Corp.	K540LS	Port AUTHORITY SILK TOUCH PERFORMANCE LONG SLEEVE POLO	\$24.99	10.00%	\$22.49
424	SM054 3X	Sanmar Corp.	K540LS	Port AUTHORITY SILK TOUCH PERFORMANCE LONG SLEEVE POLO	\$28.99	10.00%	\$26.09
425	SM054 4X	Sanmar Corp.	K540LS	Port AUTHORITY SILK TOUCH PERFORMANCE LONG SLEEVE POLO	\$30.99	10.00%	\$27.89
426	SM401	5.11 Inc.	41192	S/S HELIOS POLO	\$50.00	10.00%	\$45.00
427	SP098	Oakley	11190-02E	OAKLEY SI 8 INCH LIGHT PATROL BOOT	\$125.00	10.00%	\$112.50
428	SP279 CSTM CSTM	ALL AMERICAN BOOT MFG., INC.	AA-955LAPD	LAPD CUSTOM MOTORBOOT	\$779.99	10.00%	\$701.99
429	SP420	Rocky Brands Wholesale, LLC.	FQ0002091	ROCKY ZIPPER TROOPER BOOT	\$158.00	10.00%	\$142.20
430	SP443	Leather Luster Inc	33333	LEATHER LUSTER KIT	\$27.00	10.00%	\$24.30
431	SP675	Bates - Wolverine Worldwide	E03140	8in DuraShocks Lace-to-toe Side Zip Boot	\$174.95	10.00%	\$157.46
432	SP887	WEINBRENNER SHOE COMPANY, INC.	834-6218	DEUCE 6" WATERPROOF SIDE ZIP QUARTER BOOT	\$139.95	10.00%	\$125.96
433	SR222	Lion First Responder/ Elbeco	5237	ELBECO WOMENS LAPD 100% WOOL SS SHIRT	\$86.99	10.00%	\$78.29
434	SR222 50 - 52	Lion First Responder/ Elbeco	5237	ELBECO WOMENS LAPD 100% WOOL SS SHIRT	\$62.28	10.00%	\$56.05

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
435	SR464	Crye Precision LLC	APRCSE00	CRYE PRECISION G3 COMBAT SHIRT	\$230.15	0.00%	\$230.15
436	SR780	Tru-Spec Global LLC	4415	TRU MENS CLASSIC COTTON DOUBLE PIQUE S/S POLO	\$43.95	10.00%	\$39.56
437	SR824 XS - 2X	TACT SQUAD GROUP, INC.	8013	TACT SQUAD S/S POLY/COTTON UNIFORM SHIRT	\$34.99	10.00%	\$31.49
438	SR824 3X	TACT SQUAD GROUP, INC.	8013	TACT SQUAD S/S POLY/COTTON UNIFORM SHIRT	\$35.99	10.00%	\$32.39
439	SR824 4X	TACT SQUAD GROUP, INC.	8013	TACT SQUAD S/S POLY/COTTON UNIFORM SHIRT	\$37.99	10.00%	\$34.19
440	SR824 5X - 6X	TACT SQUAD GROUP, INC.	8013	TACT SQUAD S/S POLY/COTTON UNIFORM SHIRT	\$24.56	10.00%	\$22.10
441	SR957	Lion First Responder/ Elbeco	4237	100% WOOL LAPD S/S SHIRT	\$86.99	10.00%	\$78.29
442	SR957 22	Lion First Responder/ Elbeco	4237	100% WOOL LAPD S/S SHIRT	\$62.28	10.00%	\$56.05
443	ST111 XS - XL REG	Sanmar Corp.	K500	PORT AUTHORITY SILK TOUCH S/S SPORT SHIRT	\$20.99	10.00%	\$18.89
444	ST111 2X REG	Sanmar Corp.	K500	PORT AUTHORITY SILK TOUCH S/S SPORT SHIRT	\$22.99	10.00%	\$20.69
445	ST111 3X REG	Sanmar Corp.	K500	PORT AUTHORITY SILK TOUCH S/S SPORT SHIRT	\$26.99	10.00%	\$24.29
446	ST111 4X REG	Sanmar Corp.	K500	PORT AUTHORITY SILK TOUCH S/S SPORT SHIRT	\$28.99	10.00%	\$26.09
447	ST111 5X REG	Sanmar Corp.	K500	PORT AUTHORITY SILK TOUCH S/S SPORT SHIRT	\$28.99	10.00%	\$26.09
448	ST111 6X REG	Sanmar Corp.	K500	PORT AUTHORITY SILK TOUCH S/S SPORT SHIRT	\$28.99	10.00%	\$26.09
449	ST111 LG - XL LNG	Sanmar Corp.	K500	PORT AUTHORITY SILK TOUCH S/S SPORT SHIRT	\$22.99	10.00%	\$20.69
450	ST111 2X LNG	Sanmar Corp.	K500	PORT AUTHORITY SILK TOUCH S/S SPORT SHIRT	\$26.99	10.00%	\$24.29
451	ST111 3X LNG	Sanmar Corp.	K500	PORT AUTHORITY SILK TOUCH S/S SPORT SHIRT	\$28.99	10.00%	\$26.09
452	ST111 4X LNG	Sanmar Corp.	K500	PORT AUTHORITY SILK TOUCH S/S SPORT SHIRT	\$30.99	10.00%	\$27.89
453	ST120	Lion First Responder/ Elbeco	K5173LC	UFX WOMENS SHORT SLEEVE TACTICAL POLO	\$43.99	10.00%	\$39.59
454	ST120 PINK	Lion First Responder/ Elbeco	K5169LC	UFX WOMENS SHORT SLEEVE TACTICAL POLO	\$44.99	10.00%	\$40.49
455	ST136	Propper International Sales	F534172475	I.C.E. PERFORMANCE POLO	\$44.99	10.00%	\$40.49
456	ST175 SM - XL	Sanmar Corp.	562M	JERZEES CREWNECK SWEATSHIRT	\$19.99	10.00%	\$17.99
457	ST175 2X	Sanmar Corp.	562M	JERZEES CREWNECK SWEATSHIRT	\$21.99	10.00%	\$19.79
458	ST175 3X - 4X	Sanmar Corp.	562M	JERZEES CREWNECK SWEATSHIRT	\$20.11	10.00%	\$18.10
459	SH1696 XS - XL	Sanmar Corp.	K8000LS	PORT AUTHORITY MENS EZCOTTON LONG SLEEVE POLO	\$31.99	10.00%	\$28.79
460	SH1696 2X	Sanmar Corp.	K8000LS	PORT AUTHORITY MENS EZCOTTON LONG SLEEVE POLO	\$33.99	10.00%	\$30.59
461	SH1696 3X	Sanmar Corp.	K8000LS	PORT AUTHORITY MENS EZCOTTON LONG SLEEVE POLO	\$37.99	10.00%	\$34.19
462	SH1696 4X	Sanmar Corp.	K8000LS	PORT AUTHORITY MENS EZCOTTON LONG SLEEVE POLO	\$39.99	10.00%	\$35.99

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
463	SH1696 OXGY XS - XL	Sanmar Corp.	K8000LS	PORT AUTHORITY MENS EZCOTTON LONG SLEEVE POLO	\$34.99	10.00%	\$31.49
464	SH1696 OXGY 2X	Sanmar Corp.	K8000LS	PORT AUTHORITY MENS EZCOTTON LONG SLEEVE POLO	\$36.99	10.00%	\$33.29
465	SH1696 OXGY 3X	Sanmar Corp.	K8000LS	PORT AUTHORITY MENS EZCOTTON LONG SLEEVE POLO	\$40.99	10.00%	\$36.89
466	SH1696 OXGY 4X	Sanmar Corp.	K8000LS	PORT AUTHORITY MENS EZCOTTON LONG SLEEVE POLO	\$42.99	10.00%	\$38.69
467	ST306 SM - XL	Sanmar Corp.	29M	JERZEES DRI POWER ACTIVE 50/50 COTTON/POLY S/S TSHIRT	\$8.99	10.00%	\$8.09
468	ST306 2X	Sanmar Corp.	29M	JERZEES DRI POWER ACTIVE 50/50 COTTON/POLY S/S TSHIRT	\$12.99	10.00%	\$11.69
469	ST306 3X - 5X	Sanmar Corp.	29M	JERZEES DRI POWER ACTIVE 50/50 COTTON/POLY S/S TSHIRT	\$10.50	10.00%	\$9.45
470	SW1155 XS - XL	Sanmar Corp.	K455	PORT AUTHORITY SIGNATURE RAPID DRY S/S SPORT SHIRT	\$29.99	10.00%	\$26.99
471	SW1155 2X	Sanmar Corp.	K455	PORT AUTHORITY SIGNATURE RAPID DRY S/S SPORT SHIRT	\$31.99	10.00%	\$28.79
472	SW1155 3X	Sanmar Corp.	K455	PORT AUTHORITY SIGNATURE RAPID DRY S/S SPORT SHIRT	\$36.99	10.00%	\$33.29
473	SW1155 4X	Sanmar Corp.	K455	PORT AUTHORITY SIGNATURE RAPID DRY S/S SPORT SHIRT	\$38.99	10.00%	\$35.09
474	SW1155 5X	Sanmar Corp.	K455	PORT AUTHORITY SIGNATURE RAPID DRY S/S SPORT SHIRT	\$42.99	10.00%	\$38.69
475	SW1155 6X	Sanmar Corp.	K455	PORT AUTHORITY SIGNATURE RAPID DRY S/S SPORT SHIRT	\$44.99	10.00%	\$40.49
476	SW1155 LGT	Sanmar Corp.	K455	PORT AUTHORITY SIGNATURE RAPID DRY S/S SPORT SHIRT	\$33.99	10.00%	\$30.59
477	SW1155 XLT	Sanmar Corp.	K455	PORT AUTHORITY SIGNATURE RAPID DRY S/S SPORT SHIRT	\$36.99	10.00%	\$33.29
478	SW1155 2XT	Sanmar Corp.	K455	PORT AUTHORITY SIGNATURE RAPID DRY S/S SPORT SHIRT	\$38.99	10.00%	\$35.09
479	SW1155 3XT	Sanmar Corp.	K455	PORT AUTHORITY SIGNATURE RAPID DRY S/S SPORT SHIRT	\$40.99	10.00%	\$36.89
480	SW1155 4XT	Sanmar Corp.	K455	PORT AUTHORITY SIGNATURE RAPID DRY S/S SPORT SHIRT	\$42.99	10.00%	\$38.69
481	SW2582	5.11 Inc.	62408	5.11 WOMENS PERFORMANCE L/S POLO	\$55.00	10.00%	\$49.50
482	SW3077	Lion First Responder/ Elbeco	3734	SHIELD HOODED JOB SHIRT	\$77.99	10.00%	\$70.19
483	SW672 REG	Lion First Responder/ Elbeco	K5133	UFXTACT KNIT S/S SHIRT	\$43.99	10.00%	\$39.59
484	SW672 LNG	Lion First Responder/ Elbeco	K5131	UFXTACT KNIT S/S SHIRT	\$50.99	10.00%	\$45.89
485	SW724	5.11 Inc.	71049	5.11 MENS PERFORMANCE S/S POLO	\$50.00	10.00%	\$45.00
486	SW726	5.11 Inc.	72049	5.11 PERFORMANCE L/S POLO	\$55.00	10.00%	\$49.50
487	SW726 3X	5.11 Inc.	72049	5.11 PERFORMANCE L/S POLO	\$45.56	10.00%	\$41.00

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
488	SW993	5.11 Inc.	61165	5.11 WOMENS PERFORMANCE S/S POLO	\$41.44	10.00%	\$37.30
489	TE201 CASE	MSA Safety Sales	818264	REPL GAS MASK CANISTER F#70 MILLENNIUM MASK, CASE OF SIX (6)	\$760.99	10.00%	\$684.89
490	TE201 SNGL	MSA Safety Sales	818264 SNGL	REPL GAS MASK CANISTER F#70 MILLENNIUM MASK, SINGLE	\$169.17	10.00%	\$152.25
491	TE210	S H RESOURCE CO, LTD.	GSMKPC	GALLS GAS MASK POUCH	\$60.99	10.00%	\$54.89
492	TE2741	Vertx	F1 VTX5270	VERTX FLEXDEFENSE KNEE PADS	\$45.99	10.00%	\$41.39
493	TE2806	5.11 Inc.	58718ABR	RADIO POUCH	\$35.00	10.00%	\$31.50
494	TE319	MSA Safety Sales	10051286 - 10051288	MILLENNIUM GAS MASK	\$974.99	10.00%	\$877.49
495	TJ224	Condor Outdoor Products Inc	610T	STEALTH OPERATOR PANTS - RIPSTOP	\$58.99	10.00%	\$53.09
496	TJ375	Crye Precision LLC	APRPE00	CRYE PRECISION G3 COMBAT PANT	\$327.00	0.00%	\$327.00
497	TN126	Vista Outdoor Sales, LLC	44DGL170R	BHLE DEMO GUN GLOCK 17/22	\$59.99	10.00%	\$53.99
498	TR2081 0 - 20	EDWARDS GARMENT CO	8793	WOMENS ESSENTIAL EASY FIT PANT	\$33.99	10.00%	\$30.59
499	TR2081 22 - 24	EDWARDS GARMENT CO	8793	WOMENS ESSENTIAL EASY FIT PANT	\$39.99	10.00%	\$35.99
500	TR2081 26 - 28	EDWARDS GARMENT CO	8793	WOMENS ESSENTIAL EASY FIT PANT	\$43.99	10.00%	\$39.59
501	TR2081 30 - 32	EDWARDS GARMENT CO	8793	WOMENS ESSENTIAL EASY FIT PANT	\$49.99	10.00%	\$44.99
502	TR214 0 - 20	TACT SQUAD GROUP, INC.	7002WE	WOMENS TACT SQUAD 100% POLY 4-PKT TROUSERS	\$33.99	10.00%	\$30.59
503	TR214 22 - 24	TACT SQUAD GROUP, INC.	7002WE	WOMENS TACT SQUAD 100% POLY 4-PKT TROUSERS	\$35.99	10.00%	\$32.39
504	TR214 26	TACT SQUAD GROUP, INC.	7002WE	WOMENS TACT SQUAD 100% POLY 4-PKT TROUSERS	\$37.99	10.00%	\$34.19
505	TR214 HGRY 0 - 20	TACT SQUAD GROUP, INC.	7002HWE	WOMENS TACT SQUAD 100% POLY 4-PKT TROUSERS	\$39.99	10.00%	\$35.99
506	TR214 HGRY 22 - 24	TACT SQUAD GROUP, INC.	7002HWE	WOMENS TACT SQUAD 100% POLY 4-PKT TROUSERS	\$41.99	10.00%	\$37.79
507	TR214 HGRY 26	TACT SQUAD GROUP, INC.	7002HWE	WOMENS TACT SQUAD 100% POLY 4-PKT TROUSERS	\$43.99	10.00%	\$39.59
508	TR262 XS - 2X	MOCEAN	1059	MENS PATROL CARGO SHORT	\$109.00	10.00%	\$98.10
509	TR262 3X - 5X	MOCEAN	1059	MENS PATROL CARGO SHORT	\$125.00	10.00%	\$112.50
510	TR3154 28 - 44	Vertx	F1 VTX1903	VERTX RECON X MENS PANT	\$199.99	10.00%	\$179.99
511	TR3154 46 - 52	Vertx	F1 VTX1903	VERTX RECON X MENS PANT	\$396.95	10.00%	\$357.26
512	TR3224	5.11 Inc.	74369ABR	5.11 STRYKE PANT W/FLEX-TAC TM	\$95.00	10.00%	\$85.50
513	TR3268	5.11 Inc.	64369ABR	WM RIPSTOP TDU PANT	\$75.00	10.00%	\$67.50
514	TR3292 28 - 44	5.11 Inc.	73287ABR	TACLITE SHORTS	\$49.67	10.00%	\$44.70
515	TR3292 46 - 54	5.11 Inc.	73287ABR	TACLITE SHORTS	\$49.67	10.00%	\$44.70
516	TR3303	5.11 Inc.	74098ABR	FLEX-TAC TDU RIPSTOP PANT	\$80.00	10.00%	\$72.00

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
517	TR3306	5-11 Inc.	74273ABR	TACLITE PRO PANT	\$65.00	10.00%	\$58.50
518	TR3306 46	5-11 Inc.	74273ABR	TACLITE PRO PANT	\$53.78	10.00%	\$48.40
519	TR396	Tru-Spec Global LLC	1324	TRUSPEC - BDU PANT 6.5 OZ 65/35 VAT DYED POLY/COTTON RIPSTOP	\$38.95	10.00%	\$35.06
520	TR396 2X - 5X	Tru-Spec Global LLC	1324	TRUSPEC - BDU PANT 6.5 OZ 65/35 VAT DYED POLY/COTTON RIPSTOP	\$36.94	10.00%	\$33.25
521	TR592	Lion First Responder/ Elbeco	E9620LCN	TEK3 WOMENS CARGO PANTS	\$81.99	10.00%	\$73.79
522	TR603 XS - 2X	MOCEAN	1090	MOCEAN TECH STRETCH SHORT	\$118.00	10.00%	\$106.20
523	TR603 3X	MOCEAN	1090	MOCEAN TECH STRETCH SHORT	\$130.00	10.00%	\$117.00
524	TR747	Lion First Responder/ Elbeco	E620RN	TEK 3 MENS CARGO PANTS	\$70.67	10.00%	\$63.60
525	TR883 28 - 44	TACT SQUAD GROUP, INC.	7012	65/35 POLY/COTTON TACT SQUAD 4 PCKT TROUSER	\$38.99	10.00%	\$35.09
526	TR883 46 - 50	TACT SQUAD GROUP, INC.	7012	65/35 POLY/COTTON TACT SQUAD 4 PCKT TROUSER	\$43.99	10.00%	\$39.59
527	TR883 52 - 56	TACT SQUAD GROUP, INC.	7012	65/35 POLY/COTTON TACT SQUAD 4 PCKT TROUSER	\$45.99	10.00%	\$41.39
528	TR883 58 - 62	TACT SQUAD GROUP, INC.	7012	65/35 POLY/COTTON TACT SQUAD 4 PCKT TROUSER	\$46.99	10.00%	\$42.29
529	TU258	Lion First Responder/ Elbeco	E8932LC	ELBECO WOMENS LAPD WOOL TROUSERS	\$110.99	10.00%	\$99.89
530	TU258 26 - 28	Lion First Responder/ Elbeco	E8932LC	ELBECO WOMENS LAPD WOOL TROUSERS	\$82.11	10.00%	\$73.90
531	TU331	FECHEIMER BROTHERS UNIFORM CO	E8932LC	LAPD STYLE MOTOR OFFICER PANTS INCL 1/2IN SIL BRAID	\$444.99	10.00%	\$400.49
532	TU333	FECHEIMER BROTHERS UNIFORM CO	F1 32289W	FLYING CROSS WOMENS LAPD 100% WOOL TROUSER	\$157.99	10.00%	\$142.19
533	TU333 26 - 28	FECHEIMER BROTHERS UNIFORM CO	F1 32289W	FLYING CROSS WOMENS LAPD 100% WOOL TROUSER	\$84.44	10.00%	\$76.00
534	TU447	Propper International Sales	F520538001	RIPSTOP BDU TROUSERS, 65/35 POLY COTTON ZIP-FLY	\$44.99	10.00%	\$40.49
535	TU560 28 - 44	TACT SQUAD GROUP, INC.	7003	TROUSER POLY WITH SAP POCKETS	\$48.99	10.00%	\$44.09
536	TU560 46 - 50	TACT SQUAD GROUP, INC.	7003	TROUSER POLY WITH SAP POCKETS	\$54.99	10.00%	\$49.49
537	TU560 52 - 54	TACT SQUAD GROUP, INC.	7003	TROUSER POLY WITH SAP POCKETS	\$57.99	10.00%	\$52.19
538	TU560 56 - 60	TACT SQUAD GROUP, INC.	7003	TROUSER POLY WITH SAP POCKETS	\$37.89	10.00%	\$34.10
539	UA002 GLD	Hero's Pride - HG	GA4020G	TRADITIONAL WHISTLE CHAINS (3 PACK)	\$25.99	10.00%	\$23.39
540	UA002 NKL	Hero's Pride - HG	GA4020N	TRADITIONAL WHISTLE CHAINS (3 PACK)	\$22.99	10.00%	\$20.69
541	UA002S GLD	Hero's Pride - HG	GA402G-SINGLE	TRADITIONAL WHISTLE CHAINS (3 PACK)	\$3.49	10.00%	\$3.14
542	UA002S NKL	Hero's Pride - HG	GA402N-SINGLE	TRADITIONAL WHISTLE CHAINS (3 PACK)	\$3.49	10.00%	\$3.14

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
543	UA008 BLK WHT	HERO'S PRIDE	5373	STANDARD HASHMARK EMBLEM 2 x 3/8 EACH)	\$2.99	10.00%	\$2.69
544	UA017 GLD	Hero's Pride - HG	QM4010G	LAWPRO FULL SIZE WHISTLE	\$5.72	10.00%	\$5.15
545	UA017 SIL	Hero's Pride - HG	QM4010N	LAWPRO FULL SIZE WHISTLE	\$12.99	10.00%	\$11.69
546	UA208S	VELCRO USA INC.	VE02=190562 330	VELCRO HOOK - APPLIED	\$4.00	10.00%	\$3.60
547	UA209S	VELCRO USA INC.	VE02=190431 330	VELCRO LOOP - APPLIED	\$4.00	10.00%	\$3.60
548	UA521	SAMUEL BROOME UNIFORM ACCESSOR	45015	3IN CLIP-ON POLYWOOL TIE W/BUTTON HOLES	\$15.99	10.00%	\$14.39
549	UA521 REG	SAMUEL BROOME UNIFORM ACCESSOR	45015	3IN CLIP-ON POLYWOOL TIE W/BUTTON HOLES	\$6.56	10.00%	\$5.90
550	UA615	5.11 Inc.	40016	(3-PK) 511 TACTICAL CREW NECK S/S UTILI-T	\$50.00	10.00%	\$45.00
551	UA680	TRI FOXCO	9530W	MICRO FOX 40 WHISTLE W/BREAKAWAY LANYARD	\$10.99	10.00%	\$9.89
552	UA735	FECHHEIMER BROTHERS UNIFORM CO	F1 BT5435	POLY/COTTON BADGETABS W/ CLOTH EYELETS	\$2.99	10.00%	\$2.69
553	UA743N	California Webbing Mills	7210	QM RETAIL WEBBING STYLE SINGLE LINE NAMESTRIP- UNAPPLIED	\$9.99	10.00%	\$8.99
554	UA743S	California Webbing Mills	7210 S	QM STYLE SINGLE LINE NAMESTRIP- APPLIED RETAIL WEBBING	\$3.50	10.00%	\$3.15
555	UA745	American Zabin International	ZI026227	4.5 ALUMINIUM SEPERATOR AUTO SLIDER	\$3.99	10.00%	\$3.59
556	UA746	American Zabin International	ZI114825	CA RETAIL BLACK 4.5 W/DA X6 ZIPPER	\$4.99	10.00%	\$4.49
557	UA779	American Zabin International	ZDF2140Y0580D1	CA RETAIL BRASS 5/1K ZIPPER	\$3.99	10.00%	\$3.59
558	UA9000	Galls, LLC	UA9000	VNDR SUPPLIED GARMENT ACCESSORIES	\$10.20	10.00%	\$9.18
559	UA952	TATJACKET	398	TAT JACKET TEMPORARY TATTOO COVER-UP	\$19.99	10.00%	\$17.99
560	UA952 TAN	TATJACKET	1461	TAT JACKET TEMPORARY TATTOO COVER-UP	\$24.99	10.00%	\$22.49
561	UA9997	Galls, LLC	UA9997	VAS ITEM VELCRO FOR GARMENTS	\$5.99	10.00%	\$5.39
562	UN287	FECHHEIMER BROTHERS UNIFORM CO	7845MBT	BADGE TAB POLY	\$4.99	10.00%	\$4.49
563	UN393	Vanguard Industries West	3680100	COLLAR STAYS METAL	\$7.99	10.00%	\$7.19
564	UN400	Vanguard Industries West	2650470	SHIRT STAYS - 2 PACK/STIRRUP STYLE	\$21.99	10.00%	\$19.79
565	UN450	SAMUEL BROOME UNIFORM ACCESSOR	45165	POLYWOOL CROSSOVER TIE W/ COVERED SNAP	\$5.56	10.00%	\$5.00
566	UN721 BLKSIL	NATIONAL EMBLEM, INC.	087214B SILVER	WHEEL AND ARROW	\$3.41	10.00%	\$3.07

Account: City of Los Angeles Harbor San Pedro

Account #: 1000533167

Line	SKU	Manufacturer	Mfg. #	Item Description	MSRP	Discount	Net Price
567	UN721 SIL	NATIONAL EMBLEM, INC.	87214-02	WHEEL AND ARROW	\$6.36	10.00%	\$5.72
568	UX405 3/4IN BLK	VELCRO USA INC.	190269	LOOP VELCRO SEW ON	\$1.99	10.00%	\$1.79
569	UX405 4IN BLK	VELCRO USA INC.	190799	LOOP VELCRO SEW ON	\$3.99	10.00%	\$3.59
570	UX406 2IN BLK	VELCRO USA INC.	190773 330	HOOK VELCRO	\$2.99	10.00%	\$2.69
571	UX406 4IN BLK	VELCRO USA INC.	190810 330	HOOK VELCRO	\$5.99	10.00%	\$5.39
572	ZA1560	HERO'S PRIDE	4007	TIE BAR 2 X 5/16	\$12.99	10.00%	\$11.69
573	ZA2875	Lion First Responder/ Elbeco	E8931R	PRESTIGE WORSTED WOOL TROPICAL TROUSER	\$110.99	10.00%	\$99.89
574	ZA2875 56 - 58	Lion First Responder/ Elbeco	E8931R	PRESTIGE WORSTED WOOL TROPICAL TROUSER	\$63.17	10.00%	\$56.85
575	ZA3041	EYE SAFETY SYSTEMS	740-0001	ESS ICE NARO 2 BLK FRAME 2 LENS ARRAY	\$83.50	10.00%	\$75.15
576	ZD336	SAFARILAND, LLC.	1015850	BI02 14425 6405 NYLON KEY HOLDER	\$20.99	10.00%	\$18.89
577	ZD455	SAFARILAND, LLC.	1016143	BI02 17390 7300 ACCUMOLD SINGLE CUFF CASE W/VELCRO	\$29.78	10.00%	\$26.80
578	ZD458	SAFARILAND, LLC.	1016180, 1016181, 1016183	BI02 7302 ACCUMOLD DOUBLE MAG POUCH	\$51.99	10.00%	\$46.79
579	ZI198	Danner, Inc.	25200	25200 MENS PATROL QUARTER BOOT	\$409.95	10.00%	\$368.96
580	ZI312D XS - 2X	CAROLINA SAFETY SPORT INT'L, L	447-16	447PT PVC COATED NYLON RAIN PANTS	\$38.99	10.00%	\$35.09
581	ZI312D 3X - 6X	CAROLINA SAFETY SPORT INT'L, L	447-16	447PT PVC COATED NYLON RAIN PANTS	\$33.28	10.00%	\$29.95
582	ZM917	Rocky Brands Wholesale, LLC.	FQ0002080	PORTLAND 8 IN LEATHER NYLON DUTY BOOT	\$204.00	10.00%	\$183.60
583	ZM963	FECHHEIMER BROTHERS UNIFORM CO	F1 32289	MENS 100% WOOL TROUSER	\$157.99	10.00%	\$142.19
584	ZO247 BW	AKER Leather	A575-BW	AK02 575 MKIII OC SPRAY HOLDER	\$53.00	10.00%	\$47.70
585	ZO247 PLN	AKER Leather	A575-BP	AK02 575 MKIII OC SPRAY HOLDER	\$51.00	10.00%	\$45.90
586	ZS645	SAFARILAND, LLC.	1017705, 1017706	BI02 7326 COMPACT LIGHT HOLDER	\$31.99	10.00%	\$28.79
587	ZI152	ZAK TOOL INC	ZI55	ZA01 ZI55 KEY HOLDER CLIP	\$8.99	10.00%	\$8.09
588	ZX157 SM - 2X	CAROLINA SAFETY SPORT INT'L, L	UN447-00	447A/ 30 INCH RAINCOAT W/ATTACHED HOOD	\$43.99	10.00%	\$39.59
589	ZX157 3X - 6X	CAROLINA SAFETY SPORT INT'L, L	UN447-00	447A/ 30 INCH RAINCOAT W/ATTACHED HOOD	\$38.72	10.00%	\$34.85



425 S. Palos Verdes Street Post Office Box 151 San Pedro, CA 90733-0151 TEL 310-SEA-PORT portoflosangeles.org

Karen Bass Mayor, City of Los Angeles

Board of Harbor Commissioners

Lucille Roybal-Allard President

John A. Pérez Vice President

Yolanda M. De La Torre Commissioner

Edward R. Renwick Commissioner

I. Lee Williams Commissioner

Eugene D. Seroka Executive Director

DATE: February 5, 2026

SUBJECT: BID NO. F-1266, ADDENDUM #1 – PORT POLICE UNIFORMS AND ACCESSORIES

THAT PORTION WHICH NOW READS IN PART:

ADD:

INDEMNIFICATION:

Indemnification

Except for the sole negligence or willful misconduct of the City, or any of its Boards, Officers, Agents, Employees, Assigns and Successors in Interest, Vendor undertakes and agrees to defend, indemnify and hold harmless the City and any of its Boards, Officers, Agents, Employees, Assigns, and Successors in Interest from and against all suits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by the City, including but not limited to, costs of experts and consultants), damages or liability of any nature whatsoever, for death or injury to any person, including Vendor's employees and agents, or damage or destruction of any property of either party hereto or of third parties, arising in any manner by reason of the negligent acts, errors, omissions or willful misconduct incident to the performance of this Purchase Order by Vendor or its subcontractors of any tier. Rights and remedies available to the City under this provision are cumulative of those provided for elsewhere in this Purchase Order and those allowed under the laws of the United States, the State of California, and the City.

DELIVERY POINT. Prices to include all delivery charges, F.O.B. the Harbor Department, Port Police, 330 Centre Street, San Pedro, CA 90731.

EQUAL BENEFITS POLICY

The Board of Harbor Commissioners of the City of Los Angeles adopted Resolution No. 6328 on January 12, 2005, agreeing to adopt the provisions of Los Angeles City Ordinance 172,908, as amended, relating to Equal Benefits (Section 10.8.2 et seq. of the Los Angeles Administrative Code) as a policy of the Harbor Department. Bidder shall comply with the policy whenever applicable. Violation of the policy shall entitle the City to terminate any agreement with Bidder and pursue any and all other legal remedies that may be available.

SWEAT-FREE PROCUREMENT POLICY

The Board of Harbor Commissioners of the City of Los Angeles adopted Resolution No. 6455 on October 19, 2006, agreeing to adopt provisions of Los Angeles City Ordinance 176,291, relating to Sweat-Free Procurement, Section 10.43 et seq. of the Los Angeles Administrative Code, as a policy of the Harbor Department. Contractor shall comply with the policy wherever applicable. Violation of the policy shall entitle the City to terminate any Agreement with Contractor and pursue any and all other legal remedies that may be available.

Sincerely,

Michelle Davies
SR MANAGEMENT ANALYST

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

GENERAL CONDITIONS READ CAREFULLY

1. **FORM OF BID AND SIGNATURE.** The Bid must be made on this form only, and is limited to the Terms and Conditions contained herein, unless expressly agreed otherwise in writing by the City. No telephonic or facsimile bid is acceptable, unless otherwise indicated. Bid should be enclosed in a sealed envelope, showing the Bid No. in the lower left corner, and addressed to the Port of Los Angeles Contracts and Purchasing Division, 500 Pler "A" Street, Wilmington, CA 90744. Bids must be signed with the firm's corporate name or DBA and by a responsible officer or authorized employee. In case of error in extension of prices, unit price will govern. All prices must be firm unless the specification provides for adjustment.
2. **TAXES:** Do not include any Sales or Federal Excise Tax in prices unless the specifications specifically require that they be included. Sales tax will be added by the City at time of award. The City will furnish Federal Excise Tax Exemption Certificate to Supplier. Any other taxes must be included in bid prices.
3. **SPECIFICATION CHANGES.** Vendor may request in writing that specifications be modified if its provisions restrict vendor from bidding. Such request must be received by the Director of Purchasing at least five (5) working days before bid opening date. All vendors will be notified by Addendum of any approved changes in the specifications.
4. **BRAND NAMES AND SPECIFICATIONS.** The detailed specifications and/or brand name references are descriptive and indicate quality, design, and construction of items required. Offers will be considered to supply articles substantially the same as those described therein but with minor variations. Vendor must describe variations in their Bid.
5. **AWARD OF CONTRACT.** Bid shall be subject to acceptance by the City for a period of three (3) months unless a lesser period is prescribed in the quotation by the vendor. The City may make combined award of all items complete to one vendor or may award separate items to various vendors. Vendors may submit alternate prices, a lump sum or a discount conditional on receiving an award for two or more items. The right is reserved to reject any, or all, bids and to waive informally in bids.
6. **PURCHASE AGREEMENT.** A copy of the Bid, Specifications and General Conditions will remain on file in the Purchasing Office. All material or services supplied by the Contractor shall conform to the applicable requirements of the City Charter, City Ordinances, and all applicable State and Federal Laws, as well as conforming to the Specifications, Terms and Conditions contained herein.
7. **PRICE GUARANTEE.** If during the term of any agreement awarded pursuant to this Bid, the supplier sells the same materials or services under similar quantity and delivery conditions, at prices below those stated herein, such lower prices are to immediately be extended to the City.
8. **DEFAULT BY SUPPLIER.** In case of default by supplier, the City reserves the right to procure the articles or services from other sources and to hold the supplier responsible for any excess costs incurred by the City.
9. **DELIVERY:** If delivery of the commodity or service cannot be made exactly as specified and at the price shown, notify the Director of Contracts and Purchasing immediately. Do not make delivery without his approval. Any correspondence, other than invoices, relating to this order must be sent to the Director of Contracts and Purchasing.
10. **INSPECTION:** All materials furnished on this order will be subject to test and inspection and, if rejected, will be held subject to order of shipper and subject to accrued charges.
11. **INVOICING:** The point of free delivery, terms, contract number, name and address of department must appear on all invoices.

All materials must be marked and tagged with the Contract number and be accompanied by packing list in detail. Material must be packed and shipped in conformity with tariff or classification requirements.

Prices on the contract include delivery to the division within building unless otherwise specified on the contract.

Prepaid charges for transportation must be accompanied by original expense bill marked paid and is not subject to transportation tax, due to the exemption permitted municipalities as indicated.

Materials shall be listed separately on invoices covering repairs or installation service.

The Harbor Department will not be responsible for services, materials, or supplies furnished without prior authorization from the Director of Contracts and Purchasing.

This contract must not be assigned or transferred to anyone without the written approval of the Director of Contracts and Purchasing.

Discount period to be computed from date of receipt of invoice, or complete acceptance of goods or services, whichever is the later date.

In case of delay of payment beyond 30 days after acceptance of goods or services or date of invoice, whichever is later, please write the Harbor Department Accounting Section giving the contract number, stating to which division and on what date delivery was made.

Harbor Department may pay on partial deliveries, but right is reserved by the Director of Contracts and Purchasing to require complete delivery before payment.
12. **TIME AND MATERIALS WITH NO FIXED FEES: ALL INVOICES WITH PAYMENTS FOR TIME AND MATERIALS MUST BE SUPPORTED / BACKED UP BY TIME SHEETS.**

NOTE: THOSE INVOICES WITH FIXED FEE RATES DO NOT REQUIRE TIME SHEETS.
13. **CITY OF LOS ANGELES MUNICIPLE CODE:** All items must meet the requirements of the City of Los Angeles Municipal Code.
14. **PAYMENTS.** Payment terms are NET 30 days unless vendor quotes otherwise. Cash discounts allowing less than 20 days or 20th Proxima will not be considered by the City when evaluating Bids. All Cash Discounts are computed from the date of delivery in full or completion and acceptance of the work or material, or from date of receipt of invoice, whichever is latest. Partial payments may be made by the City on delivery and acceptance of goods and on receipt of vendor's invoice. Invoices must be submitted as specified on the Purchase Order or Notice to Proceed.
15. **ASSIGNMENT.** The supplier shall not assign or transfer by operation of law any obligation without the prior written consent of the Director of Contracts and Purchasing.
16. **NONDISCRIMINATION.** During the performance of this contract, the contractor shall not discriminate in employment practices against any employee or applicant for employment because of the employee's race, religion, national origin, ancestry, sex, sexual orientation, age, disability, marital status, domestic partner status or medical condition, in accordance with L.A. Admin. Code Sections 10.8 to 10.13, whose provisions are incorporated herein. All subcontracts awarded under any such contract shall contain a like nondiscrimination provision.
17. **SAFETY APPROVAL.** Articles supplied under this contract will not be accepted unless they comply with current safety regulations of the City Department of Building and Safety, U.L., the Safety Orders of the California Division of Occupation Safety and Health (CalOSHA) and OSHA requirements.
18. **PREVAILING WAGES.** Where labor is required for public work as a part of this contract, pursuant to the provisions of the Labor Code of the State of California, contractor shall pay no less than the general prevailing wages for the area as determined by the Director of the Department of Industrial Relations, State of California. Copy of wage schedule is obtainable from the Office of the Board of Public Works, City Hall, Los Angeles.
19. **CONTRACTOR'S LIABILITY.** The contractor agrees to, at all times, relieve, protect, save harmless, and fully indemnify the City of Los Angeles, its officers, agents and employees from any and all liability whatsoever that may arise or be claimed by reason of any acts of said contractor, contractor's employees and agents, in connection with the work to be performed under the contract.

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1266
(SHOW THIS NUMBER ON ENVELOPE)

20. **PATENT RIGHTS.** The person, firm, or corporation, upon whom this order is drawn, does, in case the materials or supplies to be furnished are covered wholly or in part by U.S. Letters Patent, by the acceptance of this order agrees to indemnify and hold the City of Los Angeles harmless from any and all injuries or damage which the City may sustain by reason of the sale to or use by it of such materials or supplies and arising out of the alleged or actual infringement of said letters patent.
21. **LEGAL JUSTIFICATION.** This agreement shall be deemed entered into in Los Angeles, California, and shall be governed and construed in accordance with the laws of the State of California.
22. **TERMINATION FOR NON-APPROPRIATION.** The Harbor Department of the City of Los Angeles' (City's) obligation to pay any amount hereunder, for any City fiscal year after the current fiscal year is contingent upon City's appropriation of funds for that purpose. The City's fiscal year ends on June 30th of each calendar year. Accordingly, anything to the contrary notwithstanding, the City may terminate this contract and future monetary obligations hereunder as of the end of any fiscal year.
23. **CANCELLATION.** The contract may be terminated in whole or in part by the Harbor Department of the City of Los Angeles (City) for its convenience, without penalty, provided that the Vendor is given not less than 30 days written notice (delivered by certified mail, return receipt requested) of the intent to terminate. The City will pay for that portion of the orders fulfilled or work performed. The City has the right to cancel the contract for cause at any time.

THE END

No. 285 Rev. 07/15-116