



THE PORT
OF LOS ANGELES
Executive Director's
Report to the
Board of Harbor Commissioners

DATE: APRIL 14, 2026

FROM: PORT POLICE

SUBJECT: RESOLUTION NO. _____ - AWARD OF BID NO. F-1266 TO GALLS, LLC FOR THE PURCHASE OF PORT POLICE UNIFORMS, ACCESSORIES AND EQUIPMENT

SUMMARY:

Staff requests approval of a Contract with Galls, LLC (Galls), Lexington, KY for a period of one year, with two subsequent one-year renewal options, to purchase police uniforms, accessories and equipment required for outfitting Port Police personnel conducting daily business operations.

Expenditures under this Contract, inclusive of delivery and applicable taxes, are not expected to exceed \$225,000 per year, or \$675,000 in aggregate if both options are exercised. The City of Los Angeles Harbor Department (Harbor Department) will be financially responsible for payment under the proposed Contract.

RECOMMENDATION:

It is recommended that the Board of Harbor Commissioners (Board):

1. Find that the Director of Environmental Management has determined that the proposed action is administratively exempt from the requirements of the California Environmental Quality Act (CEQA) under Article II Section 2(f) of the Los Angeles City CEQA Guidelines;
2. Approve Bid No. F-1266 to Galls in the not to exceed amount of \$225,000 annually for the purchase of police uniforms, accessories and equipment for an initial period of one year, with two subsequent one-year renewal options, for a total not to exceed \$675,000;
3. Authorize the Executive Director to execute and the Board Secretary to attest to the Contract for and on behalf of the Board; and
4. Adopt Resolution No. _____.

DATE: APRIL 14, 2026

PAGE 2 OF 3

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DISCUSSION:

Background/Context – Port Police has an ongoing need for the purchase of new and replacement uniforms, equipment, and accessories for outfitting Port Police personnel conducting daily business operations.

Galls has most recently provided new and replacement uniforms, equipment, and accessories for Port Police personnel. The current contract, Contract No. 39985 which became effective on April 26, 2023 and has exercised two one-year renewal options expired on April 25, 2026. The requested contract ceiling of \$225,000 for Fiscal Year 2026 is based on the approved MOU 27 (Port Police Command Officers) and MOU 38 (Harbor Peace Officers), and the information provided by Port Police for the upcoming fiscal year. The provisions in the recently approved MOUs in Article 4.9 & 4.10 respectively require rain and safety gear, which has increased the cost of critical safety equipment from the standard issued equipment.

Selection Process – On September 23, 2025, Port Police submitted REQ16128 to the Contracts and Purchasing Division (CPD) for the purchase of Port Police uniforms, equipment and accessories. Bid No. F-1266 was advertised to bidders with a due back date to CPD of December 17, 2025. Three bids were received by the due date, and it was determined that Galls was the lowest bid.

Cost Savings – CPD has determined that it is cost efficient to utilize Galls for the Harbor Department's overall needs for police uniforms, accessories, and equipment. A 10 percent discount has been established through Bid No. F-1266. Prices charged to the Harbor Department are based on a percentage discount from Manufacturer's Published Price list.

Funding – The requested amount of \$225,000 for Fiscal Year 2026 expenditures are based on the approved MOU and information provided by police units as to their needs for the upcoming fiscal year. Port Police will request CPD to prepare a renewal option for execution by the Executive Director, based on the amounts budgeted for each corresponding fiscal year.

ENVIRONMENTAL ASSESSMENT:

The proposed action is the approval of a Contract with Galls to purchase police uniforms, accessories, and equipment, which is an administrative activity. Therefore, the Director of Environmental Management has determined that the proposed action is administratively exempt from the requirements of CEQA in accordance with Article II Section 2(f) of the Los Angeles City CEQA Guidelines.

DATE: APRIL 14, 2026

PAGE 3 OF 3

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FINANCIAL IMPACT:

Approval of the proposed Contract would authorize up to \$225,000 per year, or \$675,000 in aggregate if both options are exercised, for the purchase of police uniforms, accessories, and equipment.

Fiscal Year 2026 funds in the amount of \$225,000 have been budgeted within Account 553010 (Uniforms and Physical Safety Equipment), Division 52010 (Port Police).

CITY ATTORNEY:

The Office of the City Attorney has reviewed and approved Bid No. F-1266 as to form and legality.

TRANSMITTAL:

1. Bid No. F-1266

FIS Approval: JS

CA Approval: SO



GREG MCMANUS
Deputy Chief of Police



THOMAS E. GAZSI
Chief of Public Safety and
Emergency Management

APPROVED:



EUGENE D. SEROKA
Executive Director

Author: J. Castro