

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

BID NO. F-1143 Page 1

Show this number on envelope

Contract No. 39985

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: Lexington, KY ON THE 6th DAY OF December, 2022
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:

Firm Name Galls, LLC
Phone 800-876-4242 Fax 877-914-2557
Address 1340 Russell Cave Road Lexington KY 40505
Street City State Zip
Signature [Signature] Printed Name Bruce Kulp Printed Title Chief Operating Officer

Signature Printed Name Printed Title (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 6th 2022</u>, <u>2022</u> TIFFANY BREWER NOTARY PUBLIC Kentucky, State At Large Notary # <u>616865</u> My Commission Expires <u>2/12/2023</u>	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>1 - 26</u>, <u>2022</u> City Attorney BY <u>[Signature]</u> Deputy
---	--	--

**OMNIBUS WRITTEN CONSENT OF
THE GOVERNING BODIES OF
GALLS, LLC, MORGANS, INC. & PATRIOT OUTFITTERS, LLC**

June 21, 2022

The undersigned, being all of the members or directors (each a “Governing Body” and collectively, the “Governing Bodies”), as applicable, of (i) Galls, LLC, a Delaware limited liability company (“Galls”), (ii) Morgans, Inc., a District of Columbia corporation (“Morgans”) and (iii) Patriot Outfitters, LLC, a Kansas limited liability company (“Patriot”) (each, a “Company” and collectively, the “Companies”), in each case pursuant to the applicable limited liability company act or the corporations act of the states of Delaware or Kansas or territory of the District of Columbia (as applicable), and in accordance with each such Company’s applicable limited liability company agreement or bylaws, hereby take the following actions by written consent and without the necessity of a meeting, which actions shall have the same force and effect as if duly adopted at a meeting duly called and held at which a quorum was present and acting throughout:

Appointment of Authorized Signatories

RESOLVED, that Michael Fadden (“Fadden”) was previously appointed as an authorized signatory of the Companies as reflected in that certain Omnibus Written Consent of CB General Holdings, LLC; Galls Parent Holdings, LLC; Galls Intermediate Holdings, LLC; Galls; Galls BPU, LLC; Galls BUC, LLC; Galls (NC), LLC; Lone Star Uniforms, LLC; Best Uniforms, LLC; Roy Tailors Uniform Co., LLC; Roy Tailors Uniform Company of Columbus, LLC; Quartermaster, LLC; Patriot and Morgans, dated as of July 14, 2020 attached hereto as Exhibit A.¹

RESOLVED FURTHER, that Bruce Kulp (“Kulp”) was previously appointed as Chief Operating Officer and an authorized signatory of Galls as reflected in those certain meeting minutes dated as of December 7, 2021, attached hereto as Exhibit B.

RESOLVED FURTHER, that Kulp is hereby appointed as an authorized signatory of Morgans and Patriot and that he be, and hereby is, authorized and empowered from time to time to execute such contracts and other instruments, in the name and on behalf of Morgans and Patriot, as may be necessary or desirable in order to carry out the day-to-day operations of Morgans and Patriot, as applicable.

RESOLVED FURTHER, that Saul Stafford (“Stafford”), Senior Director of Military Operations for Galls, is hereby appointed as an authorized signatory of Patriot with respect to day-to-day operations-related matters not to exceed \$100,000, and that Stafford be, and hereby is, authorized and empowered from time to time to execute such contracts and other instruments with values not to exceed \$100,000, in the name and on behalf of Patriot, as may be necessary or desirable in order to carry out the day-to-day operations of Patriot, as applicable. For day-to-day operations-related matters, contracts and other instruments in excess of \$100,000, Stafford must seek approval by Fadden prior to authorizing or executing such in the name or on behalf of Patriot.

RESOLVED FURTHER, that Elise Peeples (“Peeples”) is hereby appointed as an authorized signatory of the Companies with respect to matters relating to human resources and no other matters, and that Peeples be, and hereby is, authorized and empowered from time to time to execute such human resource-related contracts and other instruments, in the name and on behalf of the Companies, as may be necessary or desirable in order to carry out the day-to-day human resource-related operations of the Companies.

¹ Copy of the Omnibus Written Consent attached hereto as Exhibit A does not include the exhibits that were attached to the original consent, which are on file with the Corporate Secretary.
ACTIVE/117022763.2

RESOLVED FURTHER, that each Governing Body hereby ratifies, confirms and approves, on behalf of its applicable Company, any and all lawful and appropriate actions Kulp and Fadden, as applicable, have taken prior to the date hereof in their capacity as authorized persons of each Company.

RESOLVED FURTHER, that Patriot's Governing Body hereby ratifies, confirms and approves any and all lawful and appropriate actions Stafford has taken prior to the date hereof in his capacity as an authorized person of Patriot with respect to day-to-day operations-related matters that were not in excess of \$100,000 and no other matters.

RESOLVED FURTHER, that each Governing Body hereby ratifies, confirms and approves, on behalf of its applicable Company, any and all lawful and appropriate actions Peebles has taken prior to the date hereof in her capacity as an authorized person of each Company with respect to matters relating to human resources and no other matters.

Name Change

RESOLVED, that the Governing Bodies hereby recognize that Gwen Pinson has changed her name to Gwen Bates.

General Authority

RESOLVED, that the officers of each Company be, and each of them hereby is, authorized and empowered to prepare, execute, enseal, deliver and perform, or cause to be prepared, executed, ensealed, delivered and performed, on behalf of such Company, any exhibits, schedules, documents, certificates, undertakings and any other agreements, to incur such expenses and to do and perform, or cause to be done and performed and to take or cause to be taken all such other acts and deeds as any of them may deem necessary, advisable or appropriate to effectuate or carry out fully the purpose and intent of the foregoing resolutions and the appointment contemplated thereby, the authority therefor to be conclusively evidenced by the taking of such action or the execution and delivery of such documents.

RESOLVED, that all actions previously taken by the officers of each Company in connection with any matter referred to in or contemplated by any of the foregoing resolutions are hereby ratified, confirmed and approved in all respects as if such actions had been presented to each Governing Body for its approval prior to such actions being taken.

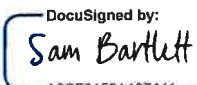
RESOLVED, to direct that these resolutions be filed with the records of the meetings of each Governing Body.

IN WITNESS WHEREOF, this consent shall be effective as of the date first set forth above.

Entity: **Galls, LLC**

By: **Galls Intermediate Holdings, LLC**

Its: Sole Member

By: 
A0CF8450A137441...
Name: Samuel P. Bartlett
Title: Managing Director

IN WITNESS WHEREOF, this consent shall be effective as of the date first set forth above.

Entity: **Morgans, Inc.**

DocuSigned by:

7551F092F762402...
Andrew S. Janower

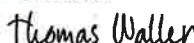
DocuSigned by:

A6CF8150A137441...
Samuel P. Bartlett

DocuSigned by:

E1B2EA8E8CDD4B5...
Paul Tarvin

Michael Fadden

DocuSigned by:

7029CF60680D46F...
Thomas Waller

IN WITNESS WHEREOF, this consent shall be effective as of the date first set forth above.

Entity: **Morgans, Inc.**

Andrew S. Janower

Samuel P. Bartlett

Paul Tarvin

DocuSigned by:
Mike Fadden
2DCE9C98B33541D
Michael Fadden

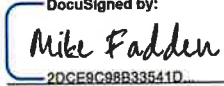
Thomas Waller

IN WITNESS WHEREOF, this consent shall be effective as of the date first set forth above.

Entity: **Patriot Outfitters, LLC**

By: **Galls, LLC**

Its: Sole Member

DocuSigned by:

By: 20CE8C98B33541D...
Name: Michael Fadden
Title: Chief Executive Officer

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1143

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)

**BID DUE BEFORE
2:00 PM
DECEMBER 8, 2022**

Buyer: Michelle Davies, Procurement Supervisor (310) 732-3890
Email: mdavies@portla.org

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 of 10 %

State Manufacturer: Premier Emblems

Price List No.: Galls Catalog 2R2

Applicable Price Column: 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.: Z-23-023
NOTIFY:
PAGE 2

STATE TIME OF DELIVERY: 5-45 DAYS AFTER RECEIPT OF ORDER
TERMS N/A % DISCOUNT FOR PAYMENT WITHIN N/A DAYS.
BIDDER MUST SIGN THIS BID ON PAGE 1

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1143
(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 of 10 %

State Manufacturer: United Shield

Price List No.: 37 and 38

Applicable Price Column: D

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 of 10 %

State Manufacturer: Safariland/Monadnock

Price List No.: 29

Applicable Price Column: Q

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-1143
(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 of 10 %

State Manufacturer: Aker

Price List No.: 7

Applicable Price Column: E

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 of 10 %

State Manufacturer: ASP

Price List No.: 8

Applicable Price Column: K

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-1143
(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 of 10 %

State Manufacturer: Safariland/Bianchi

Price List No.: 29

Applicable Price Column: Q

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 of 10 %

State Manufacturer: 5.11

Price List No.: 1

Applicable Price Column: J

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-1143
(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 of 10 %

State Manufacturer: Boston Leather

Price List No.: 12

Applicable Price Column: D

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 of 10 %

State Manufacturer: Galls, LLC

Price List No.: 4

Applicable Price Column: K

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-1143
(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 of 10 %

State Manufacturer: Edwards

Price List No.: 10

Applicable Price Column: H

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 of 10 %

State Manufacturer: Point Blank/Paraclete

Price List No.: 25 and 26

Applicable Price Column: 2022 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-1143
(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 of 10 %

State Manufacturer: William Hollister Qwik Codes

Price List No.:

Applicable Price Column:

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

Type text here

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 of 10 %

State Manufacturer: All American

Price List No.: Galls Catalog 2R2

Applicable Price Column: 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-1143
(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 of 10 %

State Manufacturer: Rocky

Price List No.: 27

Applicable Price Column: G

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 of 10 %

State Manufacturer: Merrell

Price List No.: 18

Applicable Price Column: F

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-1143
(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 of 10 %

State Manufacturer: Fechheimer

Price List No.: 2

Applicable Price Column: 1

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 of 10 %

State Manufacturer: Keystone

Price List No.: 15- Not available per MFG email

Applicable Price Column: Not available per MFG email

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-1143
(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 of 10 %

State Manufacturer: Laerdal

Price List No.: 16

Applicable Price Column: E

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 of 10 %

State Manufacturer: National Emblem

Price List No.: Galls Catalog 2R2

Applicable Price Column: 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-1143
(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 of 10 %

State Manufacturer: Pelican

Price List No.: 23

Applicable Price Column: D

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 of 10 %

State Manufacturer: Gould and Goodrich

Price List No.: 13

Applicable Price Column: Q

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-1143
(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 of 10 %

State Manufacturer: MSA

Price List No.: 20

Applicable Price Column: Q

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 of 10 %

State Manufacturer: MSA

Price List No.: 20

Applicable Price Column: Q

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-1143
(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 of 10 %

State Manufacturer: Oakley

Price List No.: 21 and 22

Applicable Price Column: G

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 of 10 %

State Manufacturer: Safariland/Hatch

Price List No.: 29

Applicable Price Column: Q

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-1143
(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 of 10 %

State Manufacturer: Bell Giro

Price List No.: 3

Applicable Price Column: C

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 of 10 %

State Manufacturer: Smith & Wesson

Price List No.: 33

Applicable Price Column: G

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-1143
(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 of 10 %

State Manufacturer: Marlow White

Price List No.: Galls Catalog 2R2

Applicable Price Column: 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 of 10 %

State Manufacturer: Vanguard

Price List No.: Galls Catalog 2R2

Applicable Price Column: 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-1143
(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 of 10 %

State Manufacturer: Albourn

Price List No.: Galls Catalog 2R2

Applicable Price Column: 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 of 10 %

State Manufacturer: Hat Trap Inc.

Price List No.: Galls Catalog 2R2

Applicable Price Column: 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-1143
(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 of 10 %

State Manufacturer: Hero's Pride

Price List No.: 14

Applicable Price Column: D

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 of 10 %

State Manufacturer: Workwear Outfitters/ Redkap

Price List No.: 39

Applicable Price Column: F

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-1143
(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 of 10 %

State Manufacturer: Tact Squad

Price List No.: 34

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 "MOCEAN" Manufacturer's Nationally Published Price List. – Line 35

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

State Manufacturer: Mocean

Price List No.: 19

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-1143
(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 of 10 %

State Manufacturer: Burlane/Johnson Plastics

Price List No.: Galls Catalog 2R2

Applicable Price Column: 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 of 10 %

State Manufacturer: Sabre

Price List No.: 28

Applicable Price Column: D

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-1143
(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 of 10 %

State Manufacturer: Workwear Outfitters/ Dickies

Price List No.: 39

Applicable Price Column: F

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 of 10 %

State Manufacturer: Elbeco

Price List No.: 11

Applicable Price Column: J

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.

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

(SHOW THIS NUMBER ON ENVELOPE)

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1143
(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 of 10 %

State Manufacturer: Atlenco/Truspec

Price List No.: 36

Applicable Price Column: D

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 of 0 %

State Manufacturer: Crye Precision

Price List No.: 9

Applicable Price Column: E

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-1143
(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 of 10 %

State Manufacturer: Neese

Price List No.: Galls Catalog 2R2

Applicable Price Column: 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 of 10 %

State Manufacturer: Transfer Express

Price List No.: Galls Catalog 2R2

Applicable Price Column: 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-1143
(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 of 10 %

State Manufacturer: Sanmar

Price List No.: 32

Applicable Price Column: G

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 of 10 %
Sanmar

State Manufacturer: _____

Price List No.: 32

Applicable Price Column: G

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-1143
(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 of 10 %

State Manufacturer: Weinbrenner/Thorogood

Price List No.: 35

Applicable Price Column: B, E, H, K, N

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 of 10 %

State Manufacturer: Sound Uniform Group

Price List No.: Galls Catalog 2R2

Applicable Price Column: 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-1143
(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 of 10 %

State Manufacturer: A+ Apparel

Price List No.: 6

Applicable Price Column: E

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 of 10 %

State Manufacturer: Sanmar

Price List No.: 32

Applicable Price Column: G

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-1143
(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 of 10 %

State Manufacturer: Samuel Broome

Price List No.: 31

Applicable Price Column: E

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 of 10 %

State Manufacturer: Patch Supply

Price List No.: 5

Applicable Price Column: E-I

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-1143
(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 \$200.00 per order, per invoice.

Check one:

Option Granted: ☒ _____ Option Not Granted: ☐ _____

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1143
(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.labavn.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 line items, as it may deem necessary, unless otherwise stated herein.

SUPPLIER CONTACT INFORMATION:

Contact Person: Loretta Vamanrav

Title: Strategic Account Manager

Telephone No.: 562-304-7346

Fax No.: 877-914-2557

E-Mail Address: vamanrav-loretta@galls.com

24 Hour Contact No.: Lou Jaeger 562-243-0927/ jaeger-lou@galls.com

AUTHORIZED DISTRIBUTOR/DEALER

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

☒ Yes: ^{BK} _____ ☐ 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.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1143

(SHOW THIS NUMBER ON ENVELOPE)

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 \$200,000.00 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.

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):

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1143

(SHOW THIS NUMBER ON ENVELOPE)

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 743626

Los Angeles, CA 90074

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. 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: _____

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 FOLOWING 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-1143

VENDOR NAME: Galls, LLC



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

Eric Garcetti

Mayor, City of Los Angeles

Board of Harbor
Commissioners

Jaime L. Lee
President

Edward R. Renwick
Vice President

Diane L. Middleton
Commissioner

Lucia Moreno-Linares
Commissioner

Anthony Pirozzi, Jr.
Commissioner

Eugene D. Seroka

Executive Director

DATE: January 26, 2023

SUBJECT: BID NO. F-1143, ADDENDUM #1 – POLICE UNIFORMS AND ACCESSORIES

THAT PORTION WHICH NOW READS IN PART:

ESTIMATED EXPENDITURE. Total expenditures under this contract are estimated to be \$200,000.00 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.

IS HEREBY CHANGED TO:

ESTIMATED EXPENDITURE. Total expenditures under this contract are estimated to be \$200,000.00 annually. No guarantee can be given that this total will be reached. Vendor agrees to furnish more or less at the unit prices quoted in accordance with actual requirements throughout the contract period.

ADD:

Affirmative Action: The Consultant, during the performance of this Agreement, shall not discriminate in its employment practices against any employee or applicant for employment because of employee's or applicant's race, religion, national origin, ancestry, sex, age, sexual orientation, disability, marital status, domestic partner status, or medical condition. The provisions of Section 10.8.4 of the Los Angeles Administrative Code shall be incorporated and made a part of this Agreement. All subcontracts awarded shall contain a like nondiscrimination provision.

Equal Benefits: 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 No. 172,908, as amended, relating to Equal Benefits, Section 10.8.2.1 et seq. of the Los Angeles Administrative Code, as a policy of the Department. Consultant shall comply with the policy wherever applicable. Violation of this policy shall entitle the City to terminate any Agreement with Consultant and pursue any and all other legal remedies that may be available.

Sincerely,

Michelle Davies
PROCUREMENT SUPERVISOR

Item No.	Product Type	Description	Manufacturer	Manufacturer Item #	Unit of Measure	Catalog Price	Discount	Markup	Net Price
1	ASCOT	BIB SCARFS	PREMIER EMBLEMS	P5208	EACH	\$11.99	32.44%		\$8.10
2	BAG	PRTECTIVE BAG & CARRY STRAP	UNITED SHIELD	HELMET BAG	EACH	\$70.00	26.43%		\$51.50
3	BATON	PR24 BATON	MONADNOCK	1200 PR-24 AL	EACH	\$146.70	25.02%		\$110.00
4	BATON	Monadnock Baton, Auto-Lock, 26" Expandable With Foam Grip And Power Safety Tip, 22oz	MONADNOCK	9121	EACH	\$173.90	13.74%		\$150.00
5	BATON HOLDER	PR 24 BATON HOLDER, GENUINE LEATHER PLAIN BLACK, BLACK METAL RING, CHROME SNAP	AKER	A551M-BP	EACH	\$23.00	20.00%		\$18.40
6	BATON HOLDER	HOLDER, ROTATING/SIDE BREAK SCABBARD 26", PLAIN BLACK	ASP	52632	EACH	\$55.00	10.00%		\$49.50
7	BATON HOLDER	BATON RING, ACCUMOLD STYLE 7404 BLACK	BIANCHI	14414	EACH	\$13.25	37.36%		\$8.30
8	BATON HOLDER	ACCUMOLD EXPANDABLE BATON HOLDER 26IN	BIANCHI	1018075	EACH	\$24.25	20.00%		\$19.40
9	BELT	BELT 511 TACT 1 3/4IN OPERATOR, 2X - 4X	5.11 TACTICAL	59405-190	EACH	\$54.00	25.00%		\$40.50
10	BELT	SAM BROWNE DUTY BELT, GENUINE LEATHER, BLACK BASKETWEAVE	AKER	803-BW	EACH	\$76.50	20.00%		\$61.20
11	BELT	DUTY BELT, HIGH DENSITY FIVE PART LAMINATE CONSTRUCTION, STYLE 7200	BIANCHI	1016503	EACH	\$66.00	37.50%		\$41.25
12	BELT	BELT LINER, HOOK AND LOOP CLOSURE, STYLE 7205	BIANCHI	17705 - 17710	EACH	\$27.50	24.73%		\$20.70
13	BELT	LAWPRO 1 1/2 LTHR GARRISON, 56 - 60	BOSTON LEATHER	6606-3	EACH	\$25.10	32.27%		\$17.00
14	BELT KEEPERS	BELT KEEPER, 1", PLAIN, BLACK, CHROME	AKER	530PL	EACH	\$8.00	10.00%		\$7.20
15	BELT KEEPERS	DOUBLE SNAP 1" BELT KEEPER, GENUINE PLAIN BLACK LEATHER, FULLY LINED WITH HIDDEN SNAPS	AKER	A530-BP-H-LAPD	PACK	\$13.50	20.00%		\$10.80
16	BELT KEEPERS	BELT KEEPERS ACCUMOLD, STYLE 7406, PACK OF FOUR KEEPERS, SNAP, BLACK	BIANCHI	15635	PACK	\$17.25	37.39%		\$10.80
17	BELT KEEPERS	MOLDED NYLON KEEPERS (4 PACK)	GALLS	NP091 BLK	PACK	\$15.99	19.95%		\$12.80
18	BLAZER	BLAZER, MENS 55/45, POLY/WOOL, 12-12.5 OZ, SIZE 52 - 54	EDWARDS	3830-07	EACH	\$201.60	26.71%		\$147.75
19	BLAZER	BLAZER, LADIES 55/45, POLY/WOOL, 12-12.5 OZ, SIZE 26 - 28	EDWARDS	6830-007	EACH	\$218.40	32.35%		\$147.75
20	BODY ARMOR	COUNTY OF LA AXBIII/A ARMOR 2 HILITE CARRIERS WO/ TAILS 7X10 SPEED PLATE	POINT BLANK	HXAXBDO20M + HXAN00020M + PLT011SCRN	EACH	\$1,337.99	31.63%		\$914.75
21	BODY ARMOR CARRIER	PB ODC MAVERICK CARRIER	POINT BLANK	OD8M00BV0J	EACH	\$450.00	23.02%		\$346.40
22	BOOK	2022 CALIFORNIA PENAL CODE UNABRIDGED	LAWTECH PUBLISHING	UP22	EACH	\$65.00	11.77%		\$57.35
23	BOOK	2019 CALIFORNIA VEHICLE CODE UNABRIDGED	LAWTECH PUBLISHING	UV22	EACH	\$55.00	11.73%		\$48.55
24	BOOTS	BOOTS, MOTOR, SIZE 4 - 15, WIDTH A - EEEE	ALL AMERICAN	AA-905	PAIR	\$750.00	20.59%		\$595.60
25	BOOTS	BOOT MENS 8" LACE-TO-TOE	ROCKY	2080	PAIR	\$209.00	28.23%		\$150.00
26	BOOTS	MERRELL MOAB 2 TACTICAL WATERPROOF SIDE-ZIP 8" BOOT	MERRELL	J15845	PAIR	\$160.00	20.00%		\$128.00
27	BOOTS	5.11 TACTICAL ATAC 2.0 8" SIDE ZIP DUTY BOOT	5.11 TACTICAL	12391	PAIR	\$115.00	10.00%		\$103.50
28	BREECHES	BREECHES WITH LAPD BRAID, 100% WOOL, ELASTIQUE WEAVE, SIZE 52 - 54, NO SUBSTITUTION	FECHHEIMER	34236	EACH	\$518.50	44.78%		\$286.30
29	CAP	CAP, WOOL SERGE, ROUND TOP, LAPD STYLE, NO SUBSTITUTION	KEYSTONE	R-10LAPD	EACH	\$89.99	34.60%		\$58.85
30	CPR SUPPLIES	CPR MASK WHITE	LAERDAL	820045	EACH	\$7.99	10.01%		\$7.19
31	DRESS CAP	RAIN CAP COVER CLEAR W/ VIS	KEYSTONE	RCV	EACH	\$5.99	38.23%		\$3.70
32	DRESS CAP	DRESS CAP LAPD STYLE-SILVERP	KEYSTONE	R-10	EACH	\$94.99	30.31%		\$66.20
33	EMBLEM	LA PORT POLICE 2008 CLOTH BADGE, MINIMUM 100 UNITS	GALLS	109971	EACH	Custom - No Catalog Price			\$2.70
34	EMBLEM	LA PORT CAPT 2008 CLOTH BADGE, MINIMUM 100 UNITS	GALLS	109975	EACH	Custom - No Catalog Price			\$4.35
35	EMBLEM	LA PORT LT 2008 CLOTH BADGE, MINIMUM 100 UNITS	GALLS	109976	EACH	Custom - No Catalog Price			\$4.35
36	EMBLEM	LA PORT DISPATCHER 2008 PATCH, MINIMUM 100 UNITS	GALLS	110298	EACH	Custom - No Catalog Price			\$3.75

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	Custom -	No catalog Price		\$4.35
38	EMBLEM	LA PORT DETECTIVE 2009 CLOTH BADGE, MINIMUM 100 UNITS	GALLS	110328-00	EACH	Custom -	No catalog Price		\$4.35
39	EMBLEM	LA PORT SECURITY CLOTH BADGE, MINIMUM 100 UNITS	GALLS	SC2790	EACH	Custom -	No catalog Price		\$3.60
40	EMBLEM	SHOULDER PATCH LA PORT POLICE, MINIMUM 100 UNITS	NATIONAL EMBLEM	99663	EACH	Custom -	No catalog Price		\$4.55
41	EMBLEM	LA PORT SECURITY HAT PATCH, MINIMUM 100 UNITS	NATIONAL EMBLEM	113532	EACH	Custom -	No catalog Price		\$3.50
42	EMBLEM	LA PORT SECURITY BADGE EMBLEM, MINIMUM 100 UNITS	NATIONAL EMBLEM	113570	EACH	Custom -	No catalog Price		\$2.95
43	EMBLEM	LA PORT POLICE FOUNDED 1907, MINIMUM 100 UNITS	NATIONAL EMBLEM	113600	EACH	Custom -	No catalog Price		\$3.50
44	EMBLEM	PORT OF L.A. - ASST CHIEF, MINIMUM 100 UNITS	NATIONAL EMBLEM	113515-MT	EACH	Custom -	No catalog Price		\$4.35
45	EMBLEM	LA PORT SGT 2008 CLOTH BADGE, MINIMUM 100 UNITS	NATIONAL EMBLEM	109973-00	EACH	Custom -	No catalog Price		\$4.35
46	EMBROIDERY	3 VERTICAL SERVICE STARS SIL 1811	GALLS	EY20671	EACH	\$5.99	19.87%		\$4.80
47	EMBROIDERY	MARITIME LAW ENFORCEMENT TRAINING CENTER LOGO	GALLS	ED6106	EACH	\$37.07	18.26%		\$30.30
48	EMBROIDERY	LOS ANGELES PORT POLICE	GALLS	ED3341	EACH	\$17.83	18.12%		\$14.60
49	EMBROIDERY	POLICE OFFICER PORT OF LA POLICE BADGE	GALLS	EY20315	EACH	\$38.00	17.76%		\$31.25
50	FLASHLIGHT	BLK LED FLASHLIGHT W/CHARGE	PELICAN	7060-041-110	EACH	\$228.00	14.69%		\$194.50
51	FLASHLIGHT HOLDER	PELICAN FLASHLIGHT HOLDER	GOULD & GOODRICH	OSQ PLN	EACH	\$39.26	17.47%		\$32.40
52	GAS MASK	GAS MASK MILLENIUM	MINE SAFETY APPLIANCE	10051286	EACH	\$782.51	15.15%		\$663.95
53	GAS MASK	POUCH NYLON FOR GAS MASK	GALLS	TE210	EACH	\$50.99	63.91%		\$18.40
54	GAS MASK	REPLCARTRIDGE FITE319	MINE SAFETY APPLIANCE	818263	EACH	\$99.99	15.39%		\$84.60
55	GAS MASK	MILLENIUM REPL CANNISTERS CASE	MSA	818264	EACH	\$588.92	26.66%		\$431.90
56	GLASSES	RAID SUNGLASSES	5.11 TACTICAL	52022-0719	EACH	\$75.00	28.87%		\$53.35
57	GLASSES	SI FLAK 2.0XL THINBLUELINE BL/BKWB/LKIRD	OAKLEY	OO9188-47	EACH	\$174.00	15.69%		\$146.70
58	GLOVES	FULL LEATHER RESISTER GLOVE	HATCH	RFK300	PAIR	\$39.00	10.00%		\$35.10
59	GLOVES	GA STRATEDURE SGEL FINGERLESS BIKE GLOVE	BELL SPORTS	7059109	PAIR	\$35.00	20.00%		\$28.00
60	HANDCUFF	HANDCUFFS, HANDCUFFS NICKEL S&W MODEL 100	SMITH&WESSON	350103	EACH	\$31.82	26.46%		\$23.40
61	HANDCUFF CASE	HANDCUFF CASE, GENUINE LEATHER, BLACK BASKETWEAVE, CHROME SNAP	AKER	A508-BW	EACH	\$49.00	20.00%		\$39.20
62	HANDCUFF CASE	HANDCUFF CASE, ACCUMOLD, STYLE 7300, HIDDEN SNAP, BLACK, SINGLE (HOLDS ONE PAIR OF CUFFS)	BIANCHI	17390	EACH	\$33.75	37.48%		\$21.10
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	\$585.00	29.91%		\$410.00
64	HELMET, BIKE	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	\$126.04	19.95%		\$100.90
66	HONOR GUARD EQUIPMENT	SAM BROWNE SHOULDER STRAP, XLNG	BOSTON LEATHER INC	6511-2 BLK	EACH	\$95.80	22.03%		\$74.70
67	HONOR GUARD EQUIPMENT	DRESS & HONOR GUARD UNIFORM HOLSTER	MARLOW WHITE	60-117	EACH	\$159.99	10.00%		\$143.99
68	HONOR GUARD EQUIPMENT	HANDCUFF CASE W/ HIDDEN SNAP	GOULD & GOODRICH	H140	EACH	\$31.85	10.02%		\$28.66
69	HONOR GUARD UNIFORM	VANGUARD SURE GRIP SLIP ON GLOVES	VANGUARD	5801300 - 5801600	EACH	\$7.99	10.01%		\$7.19
70	HONOR GUARD UNIFORM	METALLIC CAMPAIGN CORD W/ACORNS	ALBOUM	HW261 SIL	EACH	\$13.99	44.60%		\$7.75

Item No.	Product Type	Description	Manufacturer	Manufacturer Item #	Unit of Measure	Catalog Price	Discount	Markup	NetPrice
71	HONOR GUARD UNIFORM	CAMPAIGN STYLE RAIN COVER	ALBOUM	HW263	EACH	\$10.99	18.11%		\$9.00
72	HONOR GUARD UNIFORM	SHOULDER CORD	VANGUARD	3739000	EACH	\$20.99	19.96%		\$16.80
73	HONOR GUARD UNIFORM	AC 1000533167 PORT OF LOS ANGELES POLICE HONOR GUARD SHOULDER 3-3/8 X 4-5/8	NATIONAL EMBLEM	109727	EACH	Custom -	No Catalog Price		\$4.55
74	HONOR GUARD UNIFORM	3X FELT CAMPAIGN HAT 2 EYELETS HORIZONTAL 1.5 INCHES BETWEEN	ALBOUM	HW151	EACH	\$161.99	18.33%		\$132.30
75	HONOR GUARD UNIFORM	SHOULDER STRAP FOR DRESS & HONOR GUARD UNIFORMS	MARLOW WHITE	60-071	EACH	\$149.99	15.99%		\$126.00
76	HONOR GUARD UNIFORM	CAMPAIGN HAT TRAP CASE	HAT TRAP INC	HT101	EACH	\$112.53	29.40%		\$79.45
77	INSIGNIA	INSIGNIA, COLLAR, RANK: METAL SERGEANT STRIPES, NICKEL OR GOLD	HERO'S PRIDE	4407	PAIR	\$14.99	72.31%		\$4.15
78	INSIGNIA	CORPORAL BARS SMALL GOLD OR SILVER	HERO'S PRIDE	4405	PAIR	\$7.99	19.90%		\$6.40
79	INSIGNIA	COLLAR PIN 1 LINE CUT OUT LETTERS 3/8IN - PAIR	HERO'S PRIDE	4499-1	PAIR	\$19.99	10.01%		\$17.99
80	JACKET	5.11 TACTICAL 3-IN-1 PARKA 20. 3X - 4X REG. LG - 2X TALL	5.11 TACTICAL	48358	EACH	\$311.00	16.14%		\$260.80
81	JACKET	JACKET WITH LINING, SLASH POCKET, SIZE 2XL - 6XL REGULAR, 2XL - 5XL LONG	REDKAP	JT22NV	EACH	\$57.40	34.67%		\$37.50
82	JACKET	JACKET, BLACK, NAVY, OR GREEN, DUTY JACKET, WITH ZIP-OUT THINSULATE LINER, SIZE: 5XL	TACT SQUAD	F1003	EACH	\$168.95	45.13%		\$92.70
83	JACKET	WATERPROOF DUTY JACKET W/LINER	FECHHEIMER	59130WP	EACH	\$244.00	42.64%		\$139.95
84	JACKET	MOCEAN TECH BIKE JKT W/P BREATHABLE W/LINER, SIZE 3X	MOCEAN	6070	EACH	\$137.99	19.99%		\$110.40
85	KEY HOLDER	SILENT KEY HOLDER, WITH VELCRO® FLAPS, GENUINE PLAIN LEATHER	AKER	A564-BP	EACH	\$32.50	20.00%		\$26.00
86	KEY HOLDER	SILENT KEY HOLDER, WITH VELCRO® FLAPS, GENUINE BASKETWEAVE LEATHER	AKER	A564-BW	EACH	\$34.50	20.00%		\$27.60
87	MAG POUCH	DOUBLE MAGAZINE POUCH, GENUINE LEATHER, BLACK BASKETWEAVE, CHROME SNAP, 9MM	AKER	A510-BW-2-CH	EACH	\$56.00	12.86%		\$48.80
88	MAG POUCH	7302HS DBL MAG HS SZ 01	BIANCHI	18471	EACH	\$41.25	21.45%		\$32.40
89	NAME TAPE	NAME TAPE, ALL COLORS, 5.5 INCHES WIDE BY 1 INCH TALL, NO SUBSTITUTION	GALLS	33001	EACH	\$8.99	55.62%		\$3.99
90	NAMEPLATE	NAMEPLATE, LG, GOLD, WITH BLACK OR BLUE PRINT, BRIGHT FINISH, 1/2" CLUTCH BACK	BURLANE	MBG12C	EACH	\$9.00	11.67%		\$7.95
91	NAMEPLATE	NAMEPLATE, XL, GOLD, WITH BLACK OR BLUE PRINT, BRIGHT FINISH, 5/8" CLUTCH BACK	BURLANE	MBG58C	EACH	\$9.99	20.42%		\$7.95
92	OC HOLDER	MADE HOLDER, GENUINE LEATHER, MK IV, PLAIN FINISH, CHROME SNAP	AKER	A570-BP	EACH	\$42.00	26.31%		\$30.95
93	OC SPRAY	SABRE DEFENSE MKII WATER BA	SABRE	51H2010	EACH	\$13.99	10.01%		\$12.59
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	\$67.00	25.22%		\$50.10
95	PANTS	PATROL RAIN SUIT PANTS, 3X	5.11 TACTICAL	48350-019	EACH	\$142.00	25.63%		\$105.60
96	PANTS	PANTS, 65% POLY/35% COTTON, MENS, BLACK, DARK NAVY, KHAKI, NAVY, SIZE: 52 - 58 WAIST WITH 37UJ LENGTH, NO SUBSTITUTION	DICKIES	874	EACH	\$64.99	20.76%		\$51.50
97	PANTS	PANTS, MENS, DARK NAVY, 100% RAEFORD WOOL, SAP POCKETS, SIZE 56 - 58, NO SUBSTITUTION	ELBECO	E8931	EACH	\$189.30	49.92%		\$94.80
98	PANTS	PANTS, WOMENS, DARK NAVY, 100% RAEFORD WOOL, SAP POCKETS, SIZE 26 - 28, NO SUBSTITUTION	ELBECO	E8932LC	EACH	\$174.75	49.93%		\$87.50
99	PANTS	PANTS, WOMENS, DARK NAVY, 100% RAEFORD WOOL, SAP POCKETS, SIZE 26 - 28, NO SUBSTITUTION	FECHHEIMER	35289	EACH	\$185.00	61.89%		\$70.50
100	PANTS	PANTS, BIKE, ZIP-OFF LEGS, NAVY BLUE, 3XL - 5XL, NO SUBSTITUTION	MOCEAN	2058Z	EACH	\$159.00	32.80%		\$106.85
101	PANTS	PANTS, BDU, RIPSTOP, 65% POLYESTER/35% COTTON, BLACKNAVY, SIZE: 4XL	PROPPER	F520138405	EACH	\$39.99	10.00%		\$35.99
102	PANTS	WOMENS POLYESTER PLEATED PANT, 26 - 28	EDWARDS	8691 017	EACH	\$45.50	10.00%		\$40.95
103	PANTS	WOMEN'S TWILL POLYESTER TROUSERS, 26	LIBERTY	600FNV	EACH	\$52.00	30.48%		\$36.15
104	PANTS	PANTS, 100% POLYESTER, ELASTIQUE WEAVE, HEAVYWEIGHT, WITH SAP POCKETS, DARK NAVY, SIZE 56 - 60	TACT SQUAD	7003	EACH	\$47.95	41.71%		\$27.95

Item No.	Product Type	Description	Manufacturer	Manufacturer Item #	Unit of Measure	Catalog Price	Discount	Markup	NetPrice
105	PANTS	BDU PANTS POLYCTN RIPSTOP, 2X - 5X	TRUSPEC	1308	EACH	\$45.95	31.45%		\$31.50
106	PANTS	TEK 3 MENS CARGO PANTS	ELBECO	E2844R	EACH	\$101.40	37.28%		\$63.60
107	PANTS	CRYE PRECISION COMBAT PANT LE01, 28 - 46	CRYE PRECISION	APR-CPQ-00	EACH	\$301.30	21.56%		\$236.35
108	RADIO HOLDER	UNIVERSAL RADIO HOLDER, ACCUMOLD STYLE 7314S, BLACK	BIANCHI	18521	EACH	\$47.50	37.47%		\$29.70
109	RAIN JACKET	TACTICAL DRY RAIN SHELL, 3X	5.11 TACTICAL	48353-019	EACH	\$132.00	10.00%		\$118.80
110	RAIN JACKET	RAIN JACKET 30" - YELLOW, 3X - 6X TALL	NEESE	447AJ	EACH	\$43.99	10.00%		\$39.59
111	RAINPANT	447PT PVC COATED NYLON RAIN PANTS, 3X - 6X	NEESE	447PT	EACH	\$37.99	10.00%		\$34.19
112	SCREEN	LOS ANGELES PORT POLICE SINGLE BACK LETTERING NO BORDER	GALLS	HT3147	EACH	\$8.99	19.91%		\$7.20
113	SCREEN	PORT OF LOS ANGELES SECURITY SCREENED SHOULDER PATCH, WHITE OR GREY	GALLS	HT3165 NAV	EACH	\$0.00	N/A		\$4.45
114	SCREEN	HEAT TRANSFER - ONE LINE	GALLS	HT002 1LN	EACH	\$11.99	19.93%		\$9.60
115	SCREEN	CITY OF LOS ANGELES HARBOR SAN PEDRO ELASTI PRINT 4.73 X 4.3	TRANSFER EXPRESS	G20610-0332 GRY	EACH	\$10.00	20.00%		\$8.00
116	SCREEN	SGT CHEVRON 3 STRIPES ELASTI-PRINT 2.75W X 3H	TRANSFER EXPRESS	F11026-0484 EP GRY	EACH	\$10.00	20.00%		\$8.00
117	SHIRT	5.11 S/S UTILITY POLO, 3X REG	5.11 TACTICAL	41180	EACH	\$40.00	20.00%		\$32.00
118	SHIRT	5.11 WOMEN'S S/UTILITY POLO	5.11 TACTICAL	61173	EACH	\$35.00	20.00%		\$28.00
119	SHIRT	GILDAN COTTON T SHIRT WITH POCKET, 3X - 5X	SANMAR	2300	EACH	\$16.78	10.01%		\$15.10
120	SHIRT	MENS POLYESTER US UNIFORM SHIRT	TACT SQUAD	8002	EACH	\$39.95	53.57%		\$18.55
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	\$49.00	30.31%		\$34.15
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	\$65.00	30.92%		\$44.90
123	SHIRT	SHIRT, PILOT, LONG SLEEVE, WHITE, POLY/COTTON POPLIN, MENS, 5XL - 6XL REGULAR & LONG	EDWARDS	1262-00	EACH	\$45.46	32.36%		\$30.75
124	SHIRT	SHIRT, PILOT, LONG SLEEVE, BLUE, POLY/COTTON POPLIN, MENS, 5XL - 6XL REGULAR & LONG	EDWARDS	1262-01	EACH	\$45.46	32.36%		\$30.75
125	SHIRT	SHIRT, OXFORD, BUTTON DOWN COLLAR, SHORT SLEEVE, WOMENS, SIZE 3XL	EDWARDS	5027-00	EACH	\$33.68	10.01%		\$30.31
126	SHIRT	SHIRT, OXFORD, BUTTON DOWN COLLAR, LONG SLEEVE, WOMENS, SIZE 3XL	EDWARDS	5077-00	EACH	\$34.98	32.25%		\$23.70
127	SHIRT	SHIRT, PILOT, SHORT SLEEVE, WHITE, POLY/COTTON POPLIN, WOMENS, 3XL	EDWARDS	5212-00	EACH	\$38.88	32.36%		\$26.30
128	SHIRT	SHIRT, PILOT, SHORT SLEEVE, BLUE, POLY/COTTON POPLIN, WOMENS, 3XL	EDWARDS	5212-01	EACH	\$38.88	32.36%		\$26.30
129	SHIRT	SHIRT, PILOT, LONG SLEEVE, WHITE, POLY/COTTON POPLIN, WOMENS, 3XL	EDWARDS	5262-00	EACH	\$39.40	32.36%		\$26.65
130	SHIRT	SHIRT, PILOT, LONG SLEEVE, BLUE, POLY/COTTON POPLIN, WOMENS, 3XL	EDWARDS	5262-01	EACH	\$39.40	32.36%		\$26.65
131	SHIRT	SHIRT, LONG SLEEVE, MENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 22, NO SUBSTITUTION	ELBECO	437-3	EACH	\$207.50	58.27%		\$86.60
132	SHIRT	SHIRT, LONG SLEEVE, WOMENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 50 - 52, NO SUBSTITUTION	ELBECO	537-3	EACH	\$207.50	58.27%		\$86.60
133	SHIRT	SHIRT, SHORT SLEEVE, MENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 22, NO SUBSTITUTION	ELBECO	4237-3	EACH	\$137.65	43.81%		\$77.35
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	\$161.00	52.45%		\$76.55
136	SHIRT	SHIRT, SHORT SLEEVE, WOMENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 48 - 52, NO SUBSTITUTION	FECHHEIMER	170R9586	EACH	\$135.60	52.36%		\$64.60
137	SHIRT	SHIRT, LONG SLEEVE, MENS, 100% RAEFORD WOOL, 10 - 10.5 OZ., DARK NAVY, SIZE: 19 - 22.5, NO SUBSTITUTION	FECHHEIMER	20W9586	EACH	\$161.00	52.45%		\$76.55

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	\$135.60	51.25%		\$66.10
139	SHIRT	SHIRT, BDU, RIPSTOP, TWO POCKET, 65% POLYESTER/35% COTTON, BLACK, SIZE: 4XL	PROPPER	F545238001	EACH	\$39.99	10.00%		\$35.99
140	SHIRT	SHIRT, BDU, RIPSTOP, TWO POCKET, 65% POLYESTER/35% COTTON, NAVY, SIZE: 4XL	PROPPER	F545238405	EACH	\$39.99	10.00%		\$35.99
141	SHIRT	SHIRT S/S BDU 2 POCKETS	PROPPER	F545638001	EACH	\$29.99	10.00%		\$26.99
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	\$39.95	51.81%		\$19.25
143	SHIRT	SHIRT BDU POLYCTN RIPSTOP, 2X - 5X	TRUSPEC	1376	EACH	\$45.95	26.01%		\$34.00
144	SHIRT	PORT AUTHORITY MEN'S STAIN RESISTANT S/S POLO, 6XL REG	PORT AUTHORITY	K510	EACH	\$31.98	10.01%		\$28.78
145	SHIRT	CRYE PRECISION G3 COMBAT SHIRT	CRYE	APR-CSE-00	EACH	\$190.80	0.00%		\$190.80
146	SHIRT	JERZEES DRIPOWER ACTIVE 50/50 COTTON/POLY S/S TSHIRT, 3X - 5X	Precision	29M	EACH	\$12.90	25.58%		\$9.60
147	SHIRT	MENS S/S NAVIGATOR SHIRT, 5X - 6X	EDWARDS	1212-000	EACH	\$44.86	32.35%		\$30.35
148	SHOES	OXFORD, BLACK CLASSIC LEATHER, ACADEMY	THOROGOOD	834-6041	PAIR	\$94.00	26.44%		\$69.15
149	SHORTS	TACLITE PRO SHORTS	5.11 TACTICAL	73287-019	EACH	\$52.00	10.00%		\$46.80
150	SHORTS	SHORTS, MENS, CARGO 65%POLY/35%COTTON, FLAT FRONT, NAVY, SIZE: 50 - 54	EDWARDS	2485	EACH	\$51.88	32.34%		\$35.10
151	SHORTS	SHORTS, WOMENS, CARGO 65% POLY/35% COTTON, FLAT FRONT, NAVY, SIZE: 26W - 28W	EDWARDS	8473-07	EACH	\$48.10	32.33%		\$32.55
152	SHORTS	EXTREME STRETCH ULTRAFLEX SHORTS, 5X - 8X	SOUND UNIFORM GROUP	ULT189	EACH	\$109.99	19.99%		\$88.00
153	SKIRT	SKIRT, 55% POLYESTER/45% WOOL BLEND, 11 - 11.5 OZ., NAVY, SIZE 30W - 32W	EDWARDS	9733-007	EACH	\$114.76	19.83%		\$92.00
154	SWEATER	SWEATER, DELUXE, PULLOVER VEST, V-NECK, 6X	A+ CAREER APPAREL	6600	EACH	\$41.99	10.00%		\$37.79
155	SWEATSHIRT	SWEATSHIRT 50/50 8 OZ. 3X - 4X	GILDAN	562M	EACH	\$18.00	10.00%		\$16.20
156	TAILORING / ALTERATION	TAILORING / ALTERATION	GALLS	LA114	EACH	See Alterations List			
157	TIE	TIE, BLACK, CLIP-ON, BLACK, NAVY, POLY/WOOL, REGULAR LENGTH, NO SUBSTITUTION	SAMUEL BROOME	45015	EACH	\$8.30	32.53%		\$5.60
158	TIE	TIE, CROSSOVER STYLE, NAVY, BLACK, FEMALE, NO SUBSTITUTION	SAMUEL BROOME	45165	EACH	\$7.50	40.00%		\$4.50
159	TIE BAR	LAWPRO 5/16 PLAIN TIE BAR	HERO'S PRIDE	QM4007FN	EACH	\$6.99	28.47%		\$5.00
160	WHISTLE	WHISTLE, GOLD	HERO'S PRIDE	4010G	EACH	\$8.19	38.95%		\$5.00
161	WHISTLE	WHISTLE, CHAIN, GOLD OR SILVER	HERO'S PRIDE	QM4020	EACH	\$7.99	37.42%		\$5.00
162	WHISTLE	WHISTLE SILVER	PATCH SUPPLY	GM-26	EACH	\$2.99	10.03%		\$2.69

Customer: LA Port Police
Acct #: 1000533167

ALTERATIONS FOR LINE 155

Bid Line #	GQ Item#	MFG Model #	MFG Name	Bid/RFP Item Description	GQ Item Description	Catalog Price	Discount	Markup	Net Price
1	HEM01		GALLS INC	HEMING	HEMING	\$ 3.99	#DIV/0!		\$3.05
2	HEM04		GALLS INC	RE-HEMING TROUSERS	RE-HEMING TROUSERS	\$ -	#DIV/0!		\$6.30
3	LA101		GALLS INC	ZIPPER APPLICATION	ZIPPER APPLICATION	\$ 10.99	18.56%		\$8.95
3	UA462 BLK	36626 580	YKK INC.	NO 3 1/4IN NYLON ZIPPER	NO 3 1/4IN NYLON ZIPPER	\$ 8.00	12.50%		\$7.00
3	UA779 BLK 14	ZDF2140YG580D1	Zabin Industries Inc	CA RETAIL BRASS 5/1K ZIPPER	CA RETAIL BRASS 5/1K ZIPPER	\$ 2.99	33.44%		\$1.99
3	UA779 BLK 16	ZDF2160YG580D1	Zabin Industries Inc	CA RETAIL BRASS 5/1K ZIPPER	CA RETAIL BRASS 5/1K ZIPPER	\$ 2.99	33.44%		\$1.99
3	UA779 LTB 16	ZU61359	Zabin Industries Inc	CA RETAIL BRASS 5/1K ZIPPER	CA RETAIL BRASS 5/1K ZIPPER	\$ 2.99	33.44%		\$1.99
3	UX245 LTB 14	009692 546 14	YKK INC.	CIFOL-56 DAB6 E 5/8 ZIPPER	CIFOL-56 DAB6 E 5/8 ZIPPER	\$ 3.50	43.14%		\$1.99
4	LA103		GALLS INC	BUTTON REMOVAL	BUTTON REMOVAL	\$ 8.00	22.50%		\$6.20
5	LA105		GALLS INC	EPAULET APPLICATION TAC DOWN	EPAULET APPLICATION TAC	\$ 8.99	20.02%		\$7.19
6	LA106		GALLS INC	BADGE TAB APPLICATION	BADGE TAB APPLICATION	\$ 8.00	22.50%		\$6.20
6	UA736 LTB	F1 BT5435 35 NA	FECHHEIMER BROTHERS UNIFORM CO	POLY/COTTON BADGETABS W/ CLOTH EYELETS	POLY/COTTON BADGETABS W/ CLOTH EYELETS	\$ 3.00	33.33%		\$2.00
6	UN287 LTB	7845MBT	CO	BADGE TAB POLY	BADGE TAB POLY	\$ 4.99	59.92%		\$2.00
7	LA112		GALLS INC	VELCRO REMOVAL	VELCRO REMOVAL	\$ 5.50	10.00%		\$4.95
8	LA114		GALLS INC	ADD MATERNITY PANELS	ADD MATERNITY PANELS	\$ 33.79	14.47%		\$28.90
8	RW703	T56686	B. BLACK & SONS	MATERNITY PANELS BLACK	MATERNITY PANELS BLACK	\$ 15.00	10.00%		\$13.50
9	LA118		GALLS INC	REMOVE EXISTING/OLD PATCH	REMOVE EXISTING/OLD PATCH	\$ 3.29	11.85%		\$2.90
10	LA120		GALLS INC	ADJUST WAIST IN OR OUT OR LOWER BELT	ADJUST WAIST IN OR OUT OR LOWER BELT	\$ 11.99	29.94%		\$8.40
11	LA121		GALLS INC	TAPER LEGS	TAPER LEGS	\$ 21.00	10.00%		\$18.90
12	LA127		GALLS INC	SHIRTS/JACKETS/BLAZERS	SHIRTS/JACKETS/BLAZERS	\$ 11.99	47.46%		\$6.30
13	LA128		GALLS INC	TAPER SLEEVES ON SHORT SLEEVES	TAPER SLEEVES ON SHORT SLEEVES	\$ 11.99	47.46%		\$6.30
14	LA129		GALLS INC	CONVERSION ONLY	CONVERSION ONLY	\$ 11.99	47.46%		\$6.30
15	LA130		GALLS INC	SEW DOWN EPAULETS/PATCHES	SEW DOWN EPAULETS/PATCHES	\$ 8.00	22.50%		\$6.20
16	LA137		GALLS INC	Add Mid/ Ear Piece Holes	EPAULETS/PATCHES	\$ 8.00	22.50%		\$6.20
17	LA149		GALLS INC	ADD SNAPS	ADD SNAPS	\$ 8.00	22.50%		\$6.20
18	LA150		GALLS INC	SEWING SERVICE - INSTALL PATCH TO GARMENT	SEWING SERVICE - INSTALL PATCH TO GARMENT	\$ 4.00	27.50%		\$2.90
19	LA212		GALLS INC	INSTALL PATCH TO GARMENT	INSTALL PATCH TO GARMENT	\$ 5.00	10.00%		\$4.50
20	LL1LNM		GALLS INC	1 LINE LEFT CHEST EMBROIDERY - GARMENTS/MONOGRAM	1 LINE LEFT CHEST EMBROIDERY	\$ 7.00	14.29%		\$6.00
21	LL2LNM		GALLS INC	2 LINE LEFT CHEST EMBROIDERY - GARMENTS/MONOGRAM	2 LINE LEFT CHEST EMBROIDERY	\$ 10.00	20.00%		\$8.00
22	PEC01		GALLS INC	1 LINE RIGHT CHEST EMBROIDERY	1 LINE RIGHT CHEST EMBROIDERY	\$ 7.00	14.29%		\$6.00
23	PEC02		GALLS INC	2 LINE RIGHT CHEST EMBROIDERY	2 LINE RIGHT CHEST EMBROIDERY	\$ 10.00	20.00%		\$8.00
24	UA708S BLK	VE02=190692 330	VELCRO USA INC.	VELCRO HOOK - APPLIED	VELCRO HOOK - APPLIED	\$ 4.00	23.75%		\$3.05
25	UA209S BLK	VE02=190431 330	VELCRO USA INC.	VELCRO LOOP - APPLIED	QW VELCRO HOOK - APPLIED	\$ 4.00	23.75%		\$3.05

**LOCAL BUSINESS PREFERENCE PROGRAM
(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

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: Chief Operating Officer

Printed Name: Bruce Kulp

Date Signed: 12/6/2022

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 6th 2022 before me, Tiffany Brewer, Notary Public
(insert name and title of the officer)

personally appeared Bruce Kulp, Chief Operating Officer
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~~ Kentucky that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature 

(Seal)

TIFFANY BREWER
NOTARY PUBLIC
Kentucky, State At Large
I.D. # 616865
My Commission Expires 2/12/2023

ETHICS – FORMS CEC 50 & 55
(ATTACHMENT B)

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 BAVN) F-1143	Awarding Authority (Department awarding the contract) City of Los Angeles Harbor Department
Bidder Name Galls, LLC	
Address 1340 Russell Cave Road, Lexington, KY 40505	
Email Address bidreview@galls.com	Phone Number 800-876-4242

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.

Bruce Kulp

Name

Chief Operating Officer

Title



Signature
12/6/2022

Date

FORM
55

Prohibited Contributors (Bidders)

Los Angeles City
ETHICS COMMISSION

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 BAVN): F-1143 Date Bid Submitted: 12/6/2022

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

Police Uniforms and Accessories

Awarding Authority (Department awarding the contract): City of Los Angeles Harbor Department

Bidder Name: Galls, LLC

Bidder Address: 1340 Russell Cave Road, Lexington, KY 40505

Bidder Email Address: bidreview@galls.com Bidder Phone Number: 800-876-4242

Schedule Summary

Please complete all three of the following:

1. SCHEDULE A — Bidder's Principals (check one)

The bidder has one or more **PRINCIPALS**, as defined in LAMC § 49.7 35(A)(6).

At least one principal is required for entities. (If you check "Yes", Schedule A is required.)

Yes



No



2. SCHEDULE B — Subcontractors and Their Principals (check one)

The bidder has one or more **SUBCONTRACTORS** on this bid or proposal with subcontracts worth \$100,000 or more. (If you check "Yes", Schedule B is required.)

Yes



No



3. TOTAL NUMBER OF PAGES SUBMITTED (including this cover page): 3

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.

Bruce Kulp

Name

Chief Operating Officer

Title

Signature

12/6/2022

Date

Prohibited Contributors (Bidders)

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: <u>Mike Fadden</u>	Title: <u>Chief Executive Officer</u>
Address: <u>1340 Russell Cave Road, Lexington, KY 40505</u>	
Name: <u>Bruce Kulp</u>	Title: <u>Chief Operating Officer</u>
Address: <u>1340 Russell Cave Road, Lexington, KY 40505</u>	
Name: _____	Title: _____
Address: _____	
Name: _____	Title: _____
Address: _____	
Name: _____	Title: _____
Address: _____	
Name: _____	Title: _____
Address: _____	
Name: _____	Title: _____
Address: _____	
Name: _____	Title: _____
Address: _____	
Name: _____	Title: _____
Address: _____	

☐ Check this box if additional Schedule A pages are attached.

Prohibited Contributors (Bidders)

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

N/A

Please check one of the following options:

This subcontractor has one or more principals. ☐ Yes* ☐ No N/A

** 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: N/A 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.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1143
(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 Pier "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 informality 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 MUNICIPAL 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 Occupational 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-1143
(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



ICE NARO 2X BLACK W/SMOKE GRAY & W/CLEAR

GALLS #ZA3041 / MFG. #740-0001

The **ICE NARO™** is the first ballistic military spectacle designed specifically for smaller faces. The **ICE NARO™** is approximately one half inch narrower between the temples than the larger **ICE™**, but still provides the same level of ballistic impact protection and uninhibited peripheral vision.

Equipped with the new **ICE™** temple designs, the **ICE NARO™** features improved fit with headborne equipment and increased ease of temple adjustment and lens interchange. This lightweight, frameless eye protection system that offers a unique combination of high-impact resistance, unrestricted field of view, and interchangeable lenses for effective eye protection in any light condition.

Adjustable earbends allow for a comfortable, secure, anatomical fit. Telescoping temples offer bend-to-fit inner-wire ear tabs and a snap-on leash system.

- **Frame Color** Black
- **Lens Color** Smoke Gray
- **Model** 740-0001
- **UPC** 811533012442



1340 Russell Cave Rd.
Lexington, KY 40505
1-800-477-7766
www.galls.com

3/24/2022

To Whom It May Concern:

Galls, LLC owns, sources and trademarks all products bearing the Galls, Law Pro, Duty Pro and DynaMed brands. We source directly with OEM factories to manufacture a variety of products bearing these brand name labels. No other company or entity, foreign or domestic, is authorized to manufacture, source or sell products bearing these brand names other than Galls, LLC and/or one of its approved subsidiaries.

Regards,

Brenna McWhorter
Sr. Director, Merchandising & Sourcing
Galls, LLC
1340 Russell Cave Rd.
Lexington, KY 40505



School Apparel, Inc.

838 Mitten Road, Burlingame, CA 94010 **Phone:** 650.777.4500 **Fax:** 650.777.4501

November 29, 2022

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for School Apparel, Inc. (dba A+ Apparel) products. This relationship assures the increased availability of A+ Apparel products. It will also facilitate direct contact for A+ Apparel support including training, maintenance, and warranty repair.

Thank you for your interest and support of A+ Apparel products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

Dave Weil
CFO/President
School Apparel, Inc.



2248 Main Street, Suite 6
Chula Vista CA 91911
PHN: (619) 423-5182
FAX: (619) 423-1363
www.akerleather.com

Tuesday, December 06, 2022

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Aker International Inc. (DBA Aker Leather) products. This relationship assures the increased availability of Aker Leather products. It will also facilitate direct contact for Aker Leather support including training, maintenance, and warranty repair.

Thank you for your interest and support of Aker Leather products. We look forward to working with you through Galls Inc to fulfill your law enforcement product and training needs.

Sincerely,

Aker Leather
Evan Aker, CEO



21 March 2022

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for ASP products. This relationship assures the increased availability of ASP products. It will also facilitate direct contact for ASP support including training, maintenance and warranty repair.

In addition, all ASP products carry a Limited Lifetime Warranty when acquired through an Authorized Distributor. Acquisition of ASP products through a non-authorized distributor renders the warranty null and void.

All ASP products acquired from Galls INC come with full factory warranty and support.

Thank you for your interest and support of ASP products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

ASP, INC

Daryell Harmon
Vice President of Sales

mh



1125 Hayes Industrial Drive • Marietta, GA 30062-2428
PH: 800.241.9414 or 770.427.1334
FAX: 770.427.9011 • www.atlanco.com

3/24/2022

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Atlenco / TRU-SPEC products. This relationship assures the increased availability of Atlenco / TRU-SEPC products. It will also facilitate direct contact for Atlenco / TRU-SPEC support including training, maintenance, and warranty repair.

Thank you for your interest and support of Atlenco / TRU-SPEC products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

Atlenco / TRU-SPEC

Wayne Stone
Regional Sales Manager



Fine Leather Belts and Accessories



1801 Eastwood Drive • PO Box 1213 • Sterling, Illinois 61081

Phone: (815) 622-1635 | Fax: (815) 622-3014
Customer Service (800) 733-1492 | Customer Fax (800) 856-1650

November 23, 2022

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Boston Leather Inc products. This relationship assures the increased availability of Boston Leather Inc products. It will also facilitate direct contact for Boston Leather Inc support including training, maintenance, and warranty repair.

Thank you for your interest and support of Boston Leather Inc products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

Boston Leather Inc.

TJ Valentino
Sales Manager

Boston Leather Inc.
815-622-1635

tj@bostonleather.com



Police | Fire | Industrial | Security & Safety | Postal | Corrections



March 22, 2022

Galls, INC.
1340 Russell Cave Rd.
Lexington, KY 40505-3114

Re: Edwards Customer Standing/Selling Approval

Galls INC., listed above, is a current and long time distributor partner of Edwards. The Galls account is in good standing.

Galls has been an active distributor since 2011 and this letter serves as confirmation that Galls is authorized to distribute the entire Edwards product line.

Regards,

Rick Cesere

Rick Cesere
Executive Vice President
Edwards Garment Company



November 14, 2022

Galls Inc
1340 Russell Cave Rd
Lexington, KY 40505

To Whom It May Concern:

This letter is to verify that Galls, located at 1340 Russell Cave Rd, Lexington, is an authorized distributor of Elbeco products. Galls, located in Lexington and their locations in California, are in good standing with our credit department and authorized to bid Elbeco products on the LA County uniform bid.

If you would have any questions, please feel free to contact the VP of Sales, David Burnette at dburnette@elbeco.com.

Thank you for your valued business.

Sincerely,

Samantha Brady

Samantha Brady
Pricing Manager



October 18, 2022

To whom it may concern:

Elbeco products are recognized worldwide for their superior quality and durability. We agree to warrant our products to be free from defects in material and workmanship from date of purchase. This warranty does not cover the damage from misuse or abuse of the garment, nor does it cover damage from situations that exceed the garment's intended scope or purpose.

- Products covered under Elbeco's 3-year Warranty: Outerwear.
- Products covered under Elbeco's 1 year Warranty: Shirts, Pants, Mid-layers including Fleece Liners, Base Layers, Blouse Coats, Vest Carriers.
- Products covered under Elbeco's 120-day warranty: Accessories.

For warranty service, please bring the defective garment to the authorized Elbeco distributor that you purchased it from. Your distributor will evaluate the issue and, if the garment is still under warranty, will replace or repair your garment free of charge.

Sincerely,

Samantha Brady
Pricing Manager
Lion First Responder PPE



March 21, 2022

Galls LLC
1340 Russell Cave Road
Lexington, KY 40505

Ref: Authorized Distributor/Dealer

To Whom it May Concern:

This letter is to confirm that Galls LLC and their divisions are an authorized distributor of COBMEX® products.

If you have any further questions or need any additional details, please do not hesitate to contact me.

Best Regards,

Jonathan Edberg
Executive Vice President
Cobmex Apparel Inc.
DDI: +1.905.882.8363
M: +1.416.728.0729
E: jon@cobmex.com

COBMEX APPAREL INC.
19 Denison Street
Markham, Ontario
L3R 1B5

T 877.418.2931 / 905.882.8363
F 866.882.5228 / 905.882.5228

COBMEX APPAREL LTD.
2540 Walden Ave., Suite 500
Cheektowaga, NY
14225

T 877.418.2931 / 905.882.8363
F 866.882.5228 / 905.882.5228

COBMEX APPAREL UK
Brickfield House, High Road
Thornwood, Epping, Essex
CM16 6TH

T +44 (0) 8008 527 286
T +44 (0) 1992 210 240

cobmex.com

**KEYSTONE UNIFORM CAP /
SENTRY UNIFORM CAP
M H GROSSMAN**

**2251 FRALEY STREET
PHILADELPHIA, PA 19137**

OFFICE (215) 821-3434 • FAX (215) 821-3438 • www.keystoneuniformcap.com

November 18, 2022

Galls Quartermaster
1340 Russell Cave Rd
Lexington, KY 40505

To Whom It May Concern:

This letter serves to confirm that Galls is an authorized distributor of Keystone Uniform Cap and is in good standing. This relationship assures the increased availability of Keystone products and allows Galls to have direct contact with us about our product and warranty repair.

Thank you for your interest and support of Keystone Uniform Cap products. We look forward to working with you through Galls to fulfill your uniform cap needs.

Sincerely,


April Wolkow
Manager

11/23/2022

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Laerdal Medical products. This relationship assures the increased availability of Laerdal Medical products. It will also facilitate direct contact for Laerdal Medical support including training, maintenance, and warranty repair.

Thank you for your interest and support of Laerdal Medical products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

Laerdal Medical

Tara Montes
Distribution Administrator



Liberty Uniform Mfg. Co., Inc.
710 John Dodd Road
Spartanburg, SC 29303

November 29, 2022

To Whom It May Concern:

Please be advised that Galls, Inc. is an Authorized Distributor for Liberty Uniform Mfg. Co., Inc.'s products. This relationship ensures the increased availability of Liberty Uniform's products. It will also facilitate direct contact for Liberty Uniform's support including training, maintenance, and warranty repair.

Thank you for your interest and support of Liberty Uniform's products. We look forward to working with you through Galls, Inc. to fulfill your law enforcement product and training needs.

Sincerely,

Steven J. Robinson
CEO

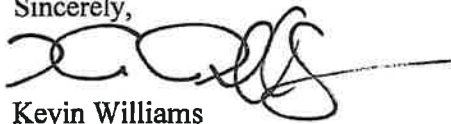


To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Mocean products. This relationship assures the increased availability of Mocean products. It will also facilitate direct contact for Mocean support including training, maintenance, and warranty repair.

Thank you for your interest and support of Mocean products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,



Kevin Williams

Director

Mocean Tactical, LLC

PO Box 11483
Winston-Salem, NC 27116
336.582.0757
www.moceantactical.com



November 28, 2022

MSA Corporate Center
1000 Cranberry Woods Drive
Cranberry Township, PA 16066
800.MSA.2222
www.MSAnet.com

To Whom It May Concern:

Please be advised that as of this date, Galls Inc. is an authorized Distributor of MSA safety products for the entire United States of America. The only exception is the Municipal Fire Service Market for which Galls Inc. can only supply MSA portable instrumentation. Should you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Victoria Craig". The signature is written in a cursive, flowing style.

Victoria Craig
North American Sales Channels Specialist
Phone: 724-742-8033

11/29/22

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Patch Supply products. This relationship assures the increased availability of Patch Supply products. It will also facilitate direct contact for Patch Supply support including training, maintenance, and warranty repair.

Thank you for your interest and support of Patch Supply products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

Patch Supply

Daniel Cirilo
General Manager



2102 SW 2nd Street
Pompano Beach, FL 33060
www.pointblanksolutionsinc.com
Nationwide 800-413-5155
Phone 954-630-0900
Fax 954-630-9225

3/29/2022

To Whom It May Concern:

Please be advised that Galls INC. is an Authorized Distributor for Point Blank Enterprises, Inc. products. This relationship assures the increased availability of Point Blank Enterprises, Inc. products. It will also facilitate direct contact for Point Blank Enterprises, Inc. support including training, maintenance, and warranty repair.

Thank you for your interest and support of Point Blank Enterprises, Inc. products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

Point Blank Enterprises, Inc,

A handwritten signature in black ink, appearing to read "Hoyt Schmidt".

Hoyt Schmidt
EVP Of Commercial Business





17 Research Park Drive
St. Charles, MO 63304
636.685.1000
PROPPER.COM

March 24, 2022

GALLS
1340 Russell Cave Road
Lexington KY40505

To Whom It May Concern:

Propper International is pleased to have Galls as a strategic distributor for our commercial line of authentic military and law enforcement apparel.

In order to serve you more efficiently, please refer all inquiries for technical information and sales support directly to Galls or their designated sales representative.

Sincerely,

Robert Brin

Robert Brin
Director of Sales
Phone: 636-685-1035
Email: robertb@propper.com



11/29/2022

RE: Galls – Letter of Good Standing

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Security Equipment Corporation, manufacturer of SABRE pepper spray and 0.68 caliber projectile & products. This relationship assures the increased availability of SABRE products. It will also facilitate direct contact for SABRE support including training, maintenance, and warranty repair.

Thank you for your interest and support of SABRE products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael J Patterson', with a large, stylized flourish at the end.

Michael J Patterson
Law Enforcement Sales Manager
SABRE - Security Equipment Corporation
mpatterson@sabrerred.com
312-566-9975

747 Sun Park Drive
Fenton, MO 63026

(636) 343-0200
(800) 325-9568
(636) 343-1318 Fax

E-Mail: info@sabrerred.com
<http://www.sabrerred.com>

Safariland, LLC
13386 International Parkway
Jacksonville, Florida 32218
904.741.5400



3/24/2022

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Safariland, LLC products. This relationship assures the increased availability of Safariland, LLC products. It will also facilitate direct contact for Safariland, LLC support including training, maintenance, and warranty repair.

Thank you for your interest and support of Safariland, LLC products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

Safariland, LLC

Karon Kennerknecht
Channels Manager

Samuel Broome Uniform Accessories

Manufacturers of the Studio Collection by Samuel Broome, Career Cravats and School Cravats

March 30, 2022

To Whom It May Concern:

This letter is to certify that the company listed below is an authorized dealer of products manufactured by Samuel Broome Uniform Accessories.

GALLS INC
1340 RUSSELL CAVE RD
LEXINGTON, KY 40505

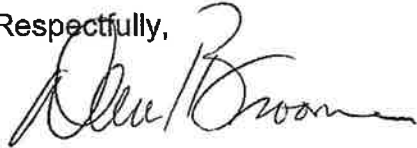
Authorized Dealer Established: 1967

Valid Until: NO LIMIT

Manufacturer Contact Name: DANIEL BROOME

Manufacturer Contact Number & Email: 800-272-7303 / email:dbroome@sbroome.com

Respectfully,



Daniel Broome
Vice President

3300 47TH AVENUE, LONG ISLAND CITY, NY 11101
(718) 663-6800 FAX (718) 663-6810 (800) 272-7303



11/29/22

To Whom It May Concern;

Please be advised that Galls Inc is an Authorized Distributor for Sound Uniforms products. This relationship ensures the increased availability of Sound Uniforms products. It will also facilitate direct contact for Sound Uniforms support including training, maintenance, and warranty repair.

Thank you for your interest and support of Sound Uniforms products. We look forward to working with you through Galls Inc to fulfill your law enforcement product and training needs.

Sincerely,

Sound Uniforms

Julie Cruise
Director of Sales



SOUND UNIFORM
SOLUTIONS



2100 Roosevelt Avenue
PO Box 2208
Springfield, MA 01102-2208

Rick Shene
Senior LE District Manager

4/4/2022

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Smith & Wesson Handcuff products. This relationship assures the increased availability of Smith & Wesson Handcuff products. It will also facilitate direct contact for Smith & Wesson Handcuff support including maintenance, and warranty repair.

Thank you for your interest and support of Smith & Wesson Handcuff products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Thank you,

Rick Shene
Smith and Wesson
Senior District Manager – Law Enforcement

420 Eureka Rd.
PMB 357
Wyandotte, MI 48192
Cell: (313) 378-2740
Rshene@smith-wesson.com

smith-wesson.com

Our Vision

*To be the leading provider of quality products for
the shooting and outdoor enthusiast*



**NASDAQ:
AOBC**



250 N. Benjamin CL • Corona, CA • 92879 • (800) 858-6755 • F: (888) 880-9116 • tactsquad.com

11/16/2022

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Tact Squad / United Uniform Mfg products. This relationship assures the increased availability of Tact Squad / United Uniform Mfg products. It will also facilitate direct contact for Tact Squad / United Uniform Mfg support including training, maintenance, and warranty repair.

Thank you for your interest and support of Tact Squad / United Uniform Mfg products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

Tact Squad / United Uniform Mfg.
Amwear USA, INC.

A handwritten signature in black ink, appearing to read 'Larry Billik', is written over the printed name.

Larry Billik
SR VP Operations



11/21/2022

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Thorogood products. This relationship assures the increased availability of Thorogood products. It will also facilitate direct contact for Thorogood support including training, maintenance, and warranty repair.

Thank you for your interest and support of Thorogood products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

Andy Place
National Sales Manager – Public Safety Division
Thorogood®
108 S Polk St · Merrill, WI 54452
Phone: 715-539-1248
Mobile: 715-897-3999
Email: aplace@weinbrennerusa.com

Local: 760-438-4437
Nationwide: 800-433-1334
Web: www.vanguardmil.com



Fax: 760-438-7803
E-Mail: vanguard@vanguardmil.com

2440 Impala Drive • Carlsbad, CA 92010-7226

11/23/2022

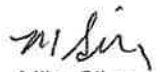
To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for [SUPPLIER NAME] products. This relationship assures the increased availability of Vanguard Ind. West products. It will also facilitate direct contact for Vanguard Ind. West support including training, maintenance, and warranty repair.

Thank you for your interest and support of Vanguard Ind. West products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

Vanguard Ind. West


Mike Silva
Sales Manager

★ California ★ Florida ★ Virginia ★

"Vanguard Industries West, Inc. Is an Affirmative Action/Equal Employment Opportunity Employer"



To Whom it may concern:

This is to confirm that Galls LLC has been a Workwear Outfitters, LLC customer since 2011. Purchasing from RedKap, Bulwark, Horace Small, and Workrite Brands.

Galls is a customer is good standing, new orders process daily, and we continue to partner together for future growth.

Please feel free to reach out to me directly with any questions.

TAMMY RANDOLPH
DIRECTOR, CREDIT & COLLECTIONS

545 Marriott Drive, Suite 100
Nashville TN 37214
T 615.565.5208





39 East Canal Street, Nelsonville OH 45764 • PH: 740.753.1951 • F: 740.753.4024 • rockybrands.com

11/18/2022

To Whom It May Concern:

Please be advised that Galls INC is an Authorized Distributor for Rocky Brands products. This relationship assures the increased availability of Rocky Brands products. It will also facilitate direct contact for Rocky Brands support including training, maintenance, and warranty repair.

Thank you for your interest and support of Rocky Brands products. We look forward to working with you through Galls INC to fulfill your law enforcement product and training needs.

Sincerely,

Mark Spear

Mark E. Spear
Rocky Brands Inc.
National Sales Manager | CD Div.
Rocky Brands Inc.
39 E. Canal Street | Nelsonville | OH, 45764
Mark.Spear@Rockybrands.com
Cell 401-418-0339 | Fax 401-519-5422 | Office 740-270-4428
[B2B Rbconxx.com](http://B2B.Rbconxx.com) | Facebook.com/rockygear | Twitter.com/rockygear



March 24, 2022

125293

GALLS, INC
1340 RUSSELL CAVE RD
LEXINGTON, KY 40505

To Whom It May Concern:

GALLS, INC is an authorized customer of SanMar. As an authorized customer, GALLS, INC is able to sell to their customers all Port Authority®, Port & Company®, Red House®, Sport-Tek®, District®, CornerStone®, Nike®, Nike Limited Edition®, OGIO®, OGIO Endurance®, New Era®, Eddie Bauer®, Red Kap®, Russell Outdoors®, ANVIL® by Gildan, Alternative Apparel®, Hanes®, Gildan®, Fruit of the Loom®, The North Face®, Bulwark®, Rabbit Skins®, Bella+Canvas®, Carhartt®, Comfort Colors®, American Apparel®, Jerzees®, Champion®, Allmade®, Cotopaxi®, TravisMathew®, Volunteer Knitwear™, Mercer + Mettle™, and Next Level® apparel and accessories that have been purchased from SanMar as long as their account remains in good standing, subject to SanMar's Brand and Private Label Brand Sales Policy, General Terms & Conditions of Sale and Ordering Terms and Conditions.

The purchase of branded and private label products are subject to certain guidelines, which are available for review at <https://www.sanmar.com/aboutus/termsandconditions>

This authorization is valid for one year.

Please contact the Supplier Inquiries Team at supplierinquiries@sanmar.com for additional assistance.

Best Regards, ,

Melissa Hannen
Supplier Inquiries Team

Corporate: 22833 SE Black Nugget Road, Suite 130 Issaquah, WA 98029 **Phone:** 206.727.3200 **Fax:** 206.727.3203
Sales: **Phone:** 800.426.6399 **Fax:** 800.828.0554 **www.sanmar.com**

CINCINNATI DALLAS JACKSONVILLE MINNEAPOLIS NEW JERSEY PHOENIX RENO SEATTLE