

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

BID NO. F-1066 6Page 1
Show this number on envelope

 ORIGINAL

Contract No. 39908

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

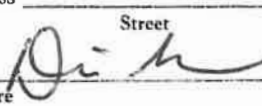
The undersigned certifies (or declares) under penalty of perjury that this bid is genuine and not sham or collusive, or made in the interest or on behalf of any person, firm, or corporation not herein named; that the bidder has not directly or indirectly induced or solicited any other bidder to put up 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 21st DAY OF January, ~~2019~~ 2020
City, State Date Month Year

BIDDER MUST COMPLETE AND SIGN BELOW:


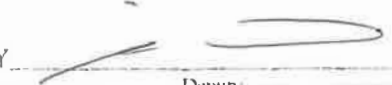
Firm Name Galls, LLC
Phone 562-304-7354 Fax 562-252-0257
Address 1340 Russell Cave Road, Lexington, KY 40505
Street City State Zip
Signature  Printed Name David Schove Printed Title CFO

Signature (Approved Corporate Signature Methods) 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>January 21</u> , 2019 Notary Seal 	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>5.13</u> , 20 <u>19</u> City Attorney BY  Deputy
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1340 Russell Cave Road
Lexington, KY 40505

February 3, 2020

Michelle Davies
LA Harbor Department
500 Pier "A" Street, Berth 161
Wilmington, CA 90744

Re: Bid No. F-1066- Corporate Seal

Dear Ms. Davies;

Galls, LLC ("Galls") does not have a corporate seal. Please direct all questions to Tiffany Brewer at brewer-tiffany@galls.com.

Regards,

Tiffany Brewer

Tiffany Brewer
Senior Manager, Contract Compliance
Galls, LLC

**UNANIMOUS WRITTEN CONSENT
IN LIEU OF A MEETING
OF
THE MANAGERS AND DIRECTORS OF:
CB GENERAL HOLDINGS, LLC and
GALLS, LLC**

September 16, 2019

The undersigned, being all the members of the board of managers / directors, as applicable (the "Boards"), of each of (i) CB General Holdings, LLC, and (ii) Galls LLC (each, individually, a "Company"), do hereby consent and adopt the following resolutions:

ADDITION OF OFFICER

RESOLVED: That the Boards hereby appoint the following person as an officer of each Company:

David J. Scheve, Chief Financial Officer, Treasurer and Secretary

RESOLVED: That as the Chief Financial Officer, Treasurer and Secretary of each Company, acting on behalf of each Company, the officer named herein is authorized, empowered and directed, (i) to execute, enseal and deliver in the name of and on behalf of each Company any and all documents, agreements and instruments to conduct business on behalf of each Company, all with such changes therein as any such officers may deem necessary or desirable, and (ii) to take such action (including without limitation the filing of any and all applications and the payment of any and all filing fees and expenses), or to cause each Company or any other person to take such action as may in the judgment of the officer so acting be necessary or desirable in connection with, or in the Judgment of the officer so acting be necessary or desirable in connection with, or in furtherance of, the business of each Company, and the execution and delivery of any such document, agreement or instrument or the taking of any such action shall be conclusive evidence of such officer's authority hereunder to so act.

RESOLVED: That the Boards ratify, confirm and approve all actions previously taken by the officers of each Company in connection with any and all of the transactions referred to in or contemplated by any of the foregoing resolutions.

RESOLVED: That this unanimous written consent may be executed by facsimile, electronic transmission (including by .pdf) or otherwise, in one or more


counterparts, each of which will be deemed an original, but which shall together constitute on and the same document.

RESOLVED: To direct that these resolutions be filed with the records of each Company.

[Remainder of the page left intentionally blank]

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

**CB GENERAL HOLDINGS, LLC; and
GALLS LLC;**



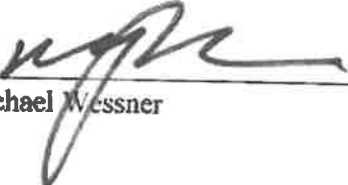
Adam Blumenfeld

Andrew J. Janower

Samuel P. Bartlett

Alex Weiss

Paul Tarvin

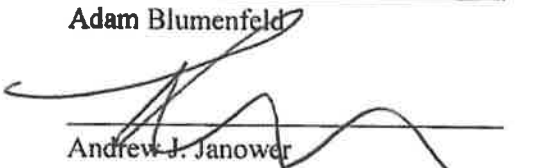


Michael Wessner

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

**CB GENERAL HOLDINGS, LLC; and
GALLS LLC;**


Adam Blumenfeld



Andrew J. Janower



Samuel P. Bartlett



Alex Weiss

Paul Tarvin



Michael Wessner

[Signature Page to 09.16.2019 consent]

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

**CB GENERAL HOLDINGS, LLC; and
GALLS LLC;**

Adam Blumenfeld

Andrew J. Janower

Samuel P. Bartlett

Alex Weiss

Paul Tarvin

Michael Wessner

[Signature Page to 09.16.2019 consent]



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

Jalme 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 31, 2020

SUBJECT: BID NO. F-1066, ADDENDUM #1 – POLICE UNIFORMS & ACCESSORIES

THAT PORTION WHICH NOW READS IN PART:

AS WRITTEN

IS HEREBY CHANGED TO:

THIS ORDER IS IN ACCORDANCE WITH CITY OF LOS ANGELES GENERAL SERVICES CONTRACT NO. 59457 **AND** 59463, COOPERATIVE PURCHASE ARRANGEMENT, LOS ANGELES ADMINISTRATIVE CODE, DIVISION 10, CHAPTER 1, ARTICLE 2, SECTION 10.15 (a) (8).

Sincerely,

Michelle Davies
PROCUREMENT SUPERVISOR

Company Name: Galls, LLC

Signature: _____

Date: 2/3/2020

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1066

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
JANUARY 28, 2020

MD 1-3-20
Buyer: Michelle Davies, Procurement Supervisor (310) 732-3890

Email: mdavies@portla.org

QUANTITY AND UNIT	ITEMS and DESCRIPTION	UNIT PRICE QUOTED	EXTENSION
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THIS ORDER IS IN ACCORDANCE WITH CITY OF LOS ANGELES GENERAL SERVICES CONTRACT NO. 59457, COOPERATIVE PURCHASE ARRANGEMENT, LOS ANGELES ADMINISTRATIVE CODE, DIVISION 10, CHAPTER 1, ARTICLE 2, SECTION 10.15 (a) (8).

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**.

BID is requested in the form of a **DISCOUNT** vendor will allow the Harbor Department from Manufacturer's Nationally Published Price List.

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

State Manufacturer: Various (Galls is a Distributor)

Price List No.: 9R1 Buyer's Guide Spring/Summer 2019

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-20-031
NOTIFY: D. Mfume
PAGE 2

STATE TIME OF DELIVERY: 1 - 120 DAYS AFTER RECEIPT OF ORDER
TERMS 0 % DISCOUNT FOR PAYMENT WITHIN 30 DAYS.
BIDDER MUST SIGN THIS BID ON PAGE 1

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1066

(SHOW THIS NUMBER ON ENVELOPE)

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: X Option Not Granted:

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: Lou Jaeger

Title: Sales Manager

Telephone No.: (562) 243-0927

Fax No.: (562) 252-0091

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

24 Hour Contact No.: (562) 243-0927



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-Llanares
Commissioner

Anthony Pirozzi, Jr.
Commissioner

Eugene D. Seroka

Executive Director

DATE: MAY 11, 2020

SUBJECT: BID NO. F-1066, ADDENDUM #2 – POLICE UNIFORMS & 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 not to exceed a maximum amount of **\$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.

Sincerely,

Michelle Davies
PROCUREMENT SUPERVISOR

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1066
(SHOW THIS NUMBER ON ENVELOPE)

AUTHORIZED DISTRIBUTOR/DEALER

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

Yes: _____ No*: _____ Mfr.: _____

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

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

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

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

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

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

ESTIMATED EXPENDITURE. Total expenditures under this contract are estimated to be **\$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.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1066

(SHOW THIS NUMBER ON ENVELOPE)

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):

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.

ETHICS. – (Attachment A)

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 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.

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

NOTE: Given the nature of the proposed items to be ordered and its importance a letter shall be adopted as part of the ordering process to facilitate the timely delivery of Police uniforms and accessories as needed. **(Attachment B)**

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1066

(SHOW THIS NUMBER ON ENVELOPE)

SALES TAX

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 71628
Chicago, IL 60694-1628

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: 0002117221-0001-9

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.

**ETHICS – CEC 50 AND 55
(ATTACHMENT A)**

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 7/18/14 Date of Last Amendment 10/28/19

Reference Number (Bid, Contract, or BAVN) F-1066	Awarding Authority (Department awarding the contract) Harbor Department
Bidder Name Galls, LLC	
Address Attention: Michael Wessner, 1340 Russell Cave Road, Lexington, KY 40505	
Email Address castro-melissa@galls.com	Phone Number (562) 304-7354

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.

Michael Wessner

Name


Signature

Chief Executive Officer

Title

January 21, 2020

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 8/23/18 Date of Last Amendment 10/28/19

Reference Number (Bid, Contract, or BAVN):	<u>F-1066</u>	Date Bid Submitted:	<u>1/28/2020</u>
Contract Description (Title of the RFP or City contract solicitation and description of the services to be provided)			
<u>Police Uniforms and Accessories</u>			
Awarding Authority (Department awarding the contract): <u>Harbor Department</u>			
Bidder Name: <u>Galls, LLC</u>			
Bidder Address: <u>Attention: Michael Wessner, 1340 Russell Cave Road, Lexington, KY 40505</u>			
Bidder Email Address: <u>castro-melissa@galls.com</u>		Bidder Phone Number: <u>562-304-7354</u>	

Schedule Summary

Please complete all three of the following:

- | | | |
|--|-------------------------------------|-------------------------------------|
| 1. SCHEDULE A – Bidder's Principals (check one) | Yes | No |
| 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.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. SCHEDULE B – Subcontractors and Their Principals (check one) | Yes | No |
| 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.) | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. TOTAL NUMBER OF PAGES SUBMITTED (including this cover page): | <u>3</u> | |

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.

Michael Wessner
Name
Chief Executive Officer
Title


Signature
January 21, 2020
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>Michael Wessner</u>	Title: <u>Chief Executive Officer</u>
Address: <u>1340 Russell Cave Road, Lexington, KY 40505</u>	
Name: <u>Doug Means</u>	Title: <u>Chief Operations Officer</u>
Address: <u>1340 Russell Cave Road, Lexington, KY 40505</u>	
Name: <u>Jim Dugan</u>	Title: <u>Chief Revenue Officer</u>
Address: <u>1340 Russell Cave Road, Lexington, KY 40505</u>	
Name: <u>Jodi Lewis</u>	Title: <u>Chief Human Resources 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: _____	

Check this box if additional Schedule A pages are attached.

FORM
55

Prohibited Contributors (Bidders)

Los Angeles City
ETHICS COMMISSION

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
Subcontractor's Address

Please check one of the following options:

This subcontractor has one or more principals. Yes* No

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

Name: _____ Title: _____
Address: _____
Name: _____ Title: _____
Address: _____
Name: _____ Title: _____
Address: _____
Name: _____ Title: _____
Address: _____
Name: _____ Title: _____
Address: _____
Name: _____ Title: _____
Address: _____

Check this box if additional Schedule B pages are attached.

FORMAL REQUEST FOR BID

CITY OF LOS ANGELES
HARBOR DEPARTMENT

BID NO. F-1066

(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.

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.
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
12. **TIME AND MATERIALS WITH NO FIXED FEES: ALL INVOICES WITH PAYMENTS FOR TIME AND MATERIALS MUST BE SUPPORTED / BACKED UP BY TIME SHEETS.**

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.

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

FORMAL REQUEST FOR BID

**CITY OF LOS ANGELES
HARBOR DEPARTMENT**

BID NO. F-1066

(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

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



ANNUAL REQUIREMENTS CONTRACT

Contract Number	Description	RFQ Number
ARC 40 59457 14	Uniforms & Accessories	
Contract Dates	Payment Terms	Delivery Days ARO
12-01-12 to 11-30-20	0% Net 30	120
Central Purchasing	Vendor	Bill To
Contact: Marissa Rodriguez Phone: (213) 978-4658 E-mail: Marissa.Rodriguez@lacity.org	000002074 GALLS, LLC 17600 FABRICA WAY CERRITOS, CA 90703	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012
Extended Description		
Delivery: 1 - 120 Days ARO		

Reason for Modification

Correction: Remove renewal period 1.

Renewal Period Options

Option	Effective Date	Expiration Date
1	12-01-20	11-30-21
2	12-01-21	11-30-22

Line Items

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
1	53	Uniforms and accessories per "Attachment C" price schedule.U *** THIS LINE IS NOT ACTIVE ***	LO	\$0.0100		
Extended Description: REPLACED BY LINE 5						
***** Attachment C (attached) *****						
2	53	Apparel, Bags and Caps: Price List *** THIS LINE IS NOT ACTIVE ***	LO	\$0.0010		
Extended Description: REPLACED BY LINE 6						
Apparel, Bags and Caps: 20% Discount from Price ListEffective November 7, 2016						
3	53	All other uniforms and accessories not cover by lines 1 and *** THIS LINE IS NOT ACTIVE ***	LO	\$0.0010		
Extended Description: REPLACED BY LINE 7						
Uniforms and Accessories not covered under lines 1 and 2.Percentage discount off Retail Price from Galls.com website: 20%In order to utilize this discount, all requests for quotes must go through Lou Jaeger, Sales Manager, or Loretta Vamanrav, Account Manager.						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
4	53	Jackets, and Women's Firefighter Shirts and Pants not found		\$0.0000	(-) 0%	
<p>Extended Description: Jackets, and Women's Firefighter Shirts and Pants not found in lines 1 or 2</p> <p>042017 LA City Contract 59457 Line 4 Price List (attached)</p> <p>Identifying Column: Net Date of Price List: 04/20/2017 No. of Pages: three (3)</p>						
5	53	Uniforms and accessories per "Attachment C" price schedule.U		\$0.0000	(-) 0%	
<p>Extended Description: ***** Attachment C Effective 092616 (attached) *****</p>						
6	53	Apparel, Bags and Caps: Price List		\$0.0000	(-) 0%	
<p>Extended Description: Apparel, Bags and Caps: 20% Discount from Price List (attached)</p> <p>Applicable column: Net Price (includes discount already)</p> <p>Effective March 13, 2017</p>						
7	53	All other uniforms and accessories not cover by lines 1 and2		\$0.0000	(-) 0%	
<p>Extended Description: Uniforms and Accessories not covered under lines 1 and 2. Percentage discount off Retail Price from Galls.com website: 20%</p> <p>Percentage discount off MSRP, Retail, or Suggested Retail Price also applies to the following widely used City-exclusive items and other exceptions within the scope of the contract not on Galls.com website as approved by Galls. Galls must include authorization on the invoice for the 20% off MSRP, Retail, or Suggested Retail Price for items not on Galls.com website and will invoice the discounted amount.</p> <p>Item # HS841 LIME MD- LG LAPD Public Safety Vest w/ F-163 Logo Item # HS841 LIME XL LAFD Public Safety Vest w/ F-163 Logo</p> <p>Percentage discount off MSRP, Retail, or Suggested Retail Price as listed on Galls.com website: 20%. Sale and/or closeout price does not qualify for an additional 20% discount. Please note that if at the time of purchase the sale and/or closeout price is discounted greater than the 20%, the sale and/or closeout price shall be utilized instead of 20% of MSRP, Retail, or Suggested Retail Price.</p> <p>In order to utilize this discount, all requests for quotes must go through Lou Jaeger, Sales Manager, or Loretta Vamanray, Account Manager.</p>						

Authorized By

Annual Requirements Contract Clauses, Terms, and Conditions

Line Item Provisions

Clauses and Comments on PDF

Document Provisions

Section intentionally left blank.

Supporting Documents

Section intentionally left blank.

Document ID 59457	Document Phase Final	Document Description Uniforms & Accessories	Page 4 of 4
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INTENTIONALLY LEFT BLANK TO ADD CLAUSES AND COMMENTS.

CITY OF LOS ANGELES

City of Los Angeles Purchasing Agent
 111 E 1ST STREET
 ROOM 110
 LOS ANGELES CA 90012



ANNUAL REQUIREMENTS CONTRACT

Contract Number	Description	RFQ Number
ARC 40 59463 17	Police Equipment, Supplies, & Accessories	
Contract Dates	Payment Terms	Delivery Days ARO
01-07-13 to 01-31-21	0% Net 30	120
Central Purchasing	Vendor	Bill To
Contact: Marissa Rodriguez Phone: (213) 978-4658 E-mail: Marissa.Rodriguez@lacity.org	000002074 GALLS, LLC 17600 FABRICA WAY CERRITOS, CA 90703	City of Los Angeles Supply Svcs., Accounts Payable 555 Ramirez St., Space 312 Los Angeles CA 90012

Reason for Modification

Amendment #26, Exercising Renewal 7 of 9, Effective 2/1/2020 to 1/31/2021.

Renewal Period Options

Option	Effective Date	Expiration Date
2	02-01-21	01-31-22
3	02-01-22	01-31-23

Line Items

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
1	53100000	Police Equipment, Supplies and Accessories. See attached Ap *** THIS LINE IS NOT ACTIVE ***	LO	\$0.0010		
Extended Description: Delivery Lead Times: Stock merchandise in retail stores can be picked up immediately on an as-needed basis. Large quantity bulk orders require 20-45 days delivery. Custom made items coming from overseas require 60-90 day delivery. *** Next Comment *** Reference Item List Item numbers 4-6 was deleted from this contract and was replaced by contract line items 2 and 3. Reference Item List item number 42: part number change from X11204A to X112039A. No change in price. *** Next Comment *** Amendment # 14, Add Line #40 - Catalog pricing. TRB *** Next Comment *** Amendment # 15, add Line # 41-42. trb						
2	461815	Body Armor, Concealable, Level II, Male, KDH Defense System, *** THIS LINE IS NOT ACTIVE ***	EA	\$665.0000		
Extended Description: Optional Upgrade: Pricing for Level III concealable body armor listed is for informational use only. Police Officers who would like to upgrade their standard issued vest to a Level III model will pay the difference at the individual officer's expense. Part Number LTST-102-III A - Male Unit price: \$765.00 each *** Next Comment *** LINE # 2 IS DELETED PER AMENDMENT # 11. PLEASE USE LINE # 38 & 39						
3	461815	Body Armor, Concealable, Level II, Female, KDH Defense System *** THIS LINE IS NOT ACTIVE ***	EA	\$665.0000		
Extended Description: Optional Upgrade: Pricing for Level III concealable body armor listed is for informational use only. Police Officers who would like to upgrade their standard issued vest to a Level III model will pay the difference at the individual officer's expense. Part Number LTSTF-102-III A - Female Unit price: \$765.00 each *** Next Comment *** Refer to Amendment # 2 regarding change in speed plate. SK. *** Next Comment *** Please use Line # 2. This line is deleted per Amendment # 9. SK.						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
4	461815	STRAPPING SYSTEM & POUCH SYSTEM, MODIFIED, INCLUDING STRAPS	EA	\$39.0000		
<p>Extended Description: STRAPPING SYSTEM & POUCH SYSTEM, MODIFIED, INCLUDING STRAPS OF TWO 2" X 7" BRETHER-O-PRENE SHOULDER STRAPS & TWO 4" X 12" SIDE STRAPS AND SYSTEM OF TWO 10" X 12" X 1" POUCHES SITUATED ON THE FRONT & REAR OF WEARER'S TORSO, "POINT BLANK", #CS2C33030P-LAFD</p> <p>* NOTE: ITEM ABOVE IS INTENDED FOR USE WITH THE BODY ARMOR LISTED ON LINE # 67-69 OF THE CONTRACT.</p> <p>Manufacturer: POINT BLANK Mfr Part No.: CS2C33030P-LAFD</p>						
5	461815	HELMET, TACTICAL, NIJ IIIA WITH MODULAR SUSPENSION SYSTEM, I	EA	\$265.5000		
<p>Extended Description: HELMET, TACTICAL, NIJ IIIA WITH MODULAR SUSPENSION SYSTEM, ITEM# PTH-III A + PAR-MSS, "PARACLETE"</p> <p>Manufacturer: PARACLETE Mfr Part No.: PTH-III A + PAR-MSS</p>						
6	461815	BODY ARMOR, LEVEL II, SECOND CHANCE SUMMIT, NIJ0101.06 STAND	EA	\$599.3700		
<p style="text-align: center;">*** THIS LINE IS NOT ACTIVE ***</p> <p>Extended Description: BODY ARMOR, LEVEL II, SECOND CHANCE SUMMIT, NIJ0101.06 STANDARDS WITH ONE (1) APEX CARRIER, MALE, INCLUDING SPECIAL DEPARTMENT SERIALIZATION AND LABEL, ITEM# SM01 II, "SAFARILAND"</p> <p>Manufacturer: SAFARILAND Mfr Part No.: SM01 II</p>						
7	461815	BODY ARMOR, LEVEL II, SECOND CHANCE SUMMIT, NIJ0101.06 STAND	EA	\$599.3700		
<p style="text-align: center;">*** THIS LINE IS NOT ACTIVE ***</p> <p>Extended Description: BODY ARMOR, LEVEL II, SECOND CHANCE SUMMIT, NIJ0101.06 STANDARDS WITH ONE (1) APEX CARRIER, FEMALE, INCLUDING SPECIAL DEPARTMENT SERIALIZATION AND LABEL, ITEM# SMO1F II, "SAFARILAND"</p> <p>Manufacturer: SAFARILAND Mfr Part No.: SMO1F II</p>						
8	461815	BODY ARMOR, LEVEL IIIA, SECOND CHANCE SUMMIT, NIJ0101.06 STA	EA	\$702.5500		
<p style="text-align: center;">*** THIS LINE IS NOT ACTIVE ***</p> <p>Extended Description: BODY ARMOR, LEVEL IIIA, SECOND CHANCE SUMMIT, NIJ0101.06 STANDARDS WITH ONE (1) APEX CARRIER, MALE, INCLUDING SPECIAL DEPARTMENT SERIALIZATION AND LABEL, ITEM# SMO1 IIIA, "SAFARILAND"</p> <p>Manufacturer: SAFARILAND Mfr Part No.: SMO1 IIIA</p>						
9	461815	BODY ARMOR, LEVEL IIIA, SECOND CHANCE SUMMIT, NIJ0101.06 STA	EA	\$702.5500		
<p style="text-align: center;">*** THIS LINE IS NOT ACTIVE ***</p> <p>Extended Description: BODY ARMOR, LEVEL IIIA, SECOND CHANCE SUMMIT, NIJ0101.06 STANDARDS WITH ONE (1) APEX CARRIER, FEMALE, INCLUDING SPECIAL DEPARTMENT SERIALIZATION AND LABEL, ITEM# SMO1F IIIA, "SAFARILAND"</p> <p>Manufacturer: SAFARILAND Mfr Part No.: SMO1F IIIA</p>						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
10	461815	VEST, TACTICAL, FAV MKII ENHANCED WITH MOLLE ATTACHMENT SYST *** THIS LINE IS NOT ACTIVE ***	EA	\$1,379.7500		
Extended Description: VEST, TACTICAL, FAV MKII ENHANCED WITH MOLLE ATTACHMENT SYSTEM, BR01 SERIES, NIJ0101.06 LEVEL IIIA, BLACK, ITEM# P6-FBR3-XXXXX-AYK, "PROTECH"						
Manufacturer: PROTECH						
Mfr Part No.: P6-FBR3-XXXXX-AYK						
11	461815	VEST, RAPID RESPONSE, F1, LAPD SIS FRONT OPENING, ENHANCED W *** THIS LINE IS NOT ACTIVE ***	EA	\$1,689.2000		
Extended Description: VEST, RAPID RESPONSE, F1, LAPD SIS FRONT OPENING, ENHANCED WITH MOLLE ATTACHMENT SYSTEM, BR01 SERIES, NIJ0101.06 LEVEL IIIA, BLACK, ITEM# P6-SBRZ-XXXXX-ZYK-5730, "PROTECH"						
Manufacturer: PROTECH						
Mfr Part No.: P6-SBRZ-XXXXX-ZYK-5730						
12	461815	CERAMIC COMPOSITE SINGLE CURVE, LEVEL IV, 8" X 10", ITEM# 21	EA	\$187.1000		
Extended Description: CERAMIC COMPOSITE SINGLE CURVE, LEVEL IV, 8" X 10", ITEM# 2116G/1003465, "PROTECH"						
Manufacturer: PROTECH						
Mfr Part No.: 2116G/1003465						
13	461815	UNIVERSAL RADIO POUCH, CORDURA, MOLLE, BLACK, ITEM# TP-21, "	EA	\$16.4700		
Extended Description: UNIVERSAL RADIO POUCH, CORDURA, MOLLE, BLACK, ITEM# TP-21, "PROTECH"						
Manufacturer: PROTECH						
Mfr Part No.: TP-21						
14	461815	POUCH, MEDIC, CORDURA, MOLLE, BLACK, ITEM# TP-20, "PROTECH"	EA	\$16.4700		
Extended Description: POUCH, MEDIC, CORDURA, MOLLE, BLACK, ITEM# TP-20, "PROTECH"						
Manufacturer: PROTECH						
Mfr Part No.: TP-20						
15	461815	POUCH, COMBO EXPANDABLE, BATON / FLASHLIGHT, CORDURA, MOLLE,	EA	\$16.4700		
Extended Description: POUCH, COMBO EXPANDABLE, BATON / FLASHLIGHT, CORDURA, MOLLE, BLACK, ITEM# TP-14A, "PROTECH"						
Manufacturer: PROTECH						
Mfr Part No.: TP-14A						
16	461815	POUCH, SINGLE HANDCUFF, CORDURA, MOLLE, BLACK, ITEM# TP-17,	EA	\$16.4700		
Extended Description: POUCH, SINGLE HANDCUFF, CORDURA, MOLLE, BLACK, ITEM# TP-17, "PROTECH"						
Manufacturer: PROTECH						
Mfr Part No.: TP-17						
17	461815	POUCH, DUAL M4/SIDE ARM MAGAZINE, CORDURA, MOLLE, ITEM# TP-7	EA	\$16.4700		
Extended Description: POUCH, DUAL M4/SIDE ARM MAGAZINE, CORDURA, MOLLE, ITEM# TP-7, "PROTECH"						
Manufacturer: PROTECH						
Mfr Part No.: TP-7						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
18	461815	POUCH, DOUBLE M4 MAGAZINE, 30 ROUNDS, CORDURA, MOLLE, BLACK, Extended Description: POUCH, DOUBLE M4 MAGAZINE, 30 ROUNDS, CORDURA, MOLLE, BLACK, ITEM# TP-5A, "PROTECH" Manufacturer: PROTECH Mfr Part No.: TP-5A	EA	\$16.4700		
19	461815	POUCH, SHOTGUN SHELL, 12 ROUND, MOLLE, BLACK, ITEM# TP-11, " Extended Description: POUCH, SHOTGUN SHELL, 12 ROUND, MOLLE, BLACK, ITEM# TP-11, "PROTECH" Manufacturer: PROTECH Mfr Part No.: TP-11	EA	\$16.4700		
20	461815	POUCH, DOUBLE SIDE ARM MAGAZINE, CORDURA, MOLLE, BLACK, ITEM Extended Description: POUCH, DOUBLE SIDE ARM MAGAZINE, CORDURA, MOLLE, BLACK, ITEM# TP-10A, "PROTECH" Manufacturer: PROTECH Mfr Part No.: TP-10A	EA	\$16.4700		
21	461815	PATCH, SMALL ID, 1" LETTERING EMBOSSED, "POLICE" WHITE ON BL Extended Description: PATCH, SMALL ID, 1" LETTERING EMBOSSED, "POLICE" WHITE ON BLACK, ITME# I-XXXX-AS3, "PROTECH" Manufacturer: PROTECH Mfr Part No.: I-XXXX-AS3	EA	\$6.1800		
22	461815	PATCH, LARGE ID, 2" LETTERING EMBOSSED, "POLICE" WHITE ON BL Extended Description: PATCH, LARGE ID, 2" LETTERING EMBOSSED, "POLICE" WHITE ON BLACK, ITEM# I-XXXX-AL4, "PROTECH" Manufacturer: PROTECH Mfr Part No.: I-XXXX-AL4	EA	\$6.1800		
23	461815	BALLISTIC THROAT PROTECTION, BLACK BR01 BALLISTICS, NIJ 0101 *** THIS LINE IS NOT ACTIVE *** Extended Description: BALLISTIC THROAT PROTECTION, BLACK BR01 BALLISTICS, NIJ 0101.036 LEVEL IIIA, BLACK, ITEM# P6-A-FAVTHRT-BR3-YK, "PROTECH" Manufacturer: PROTECH Mfr Part No.: P6-A-FAVTHRT-BR3-YK	EA	\$71.3500		
24	461815	BICEP PROTECTOR, PAIR, BLACK, BR01 BALLISTICS, NIJ0101.06 LE *** THIS LINE IS NOT ACTIVE *** Extended Description: BICEP PROTECTOR, PAIR, BLACK, BR01 BALLISTICS, NIJ0101.06 LEVEL IIIA, ITEM# P6-A-BCP-BR3-YK (6X6 PKT), "PROTECH" Manufacturer: PROTECH Mfr Part No.: P6-A-BCP-BR3-YK (6X6 PKT)	EA	\$236.7500		
25	461815	COLLAR, BALLISTIC, FOR FAV MKII, BLACK BR01 BALLISTICS, NIJ0 *** THIS LINE IS NOT ACTIVE *** Extended Description: COLLAR, BALLISTIC, FOR FAV MKII, BLACK BR01 BALLISTICS, NIJ0101.06 LEVEL IIIA, ITEM# P6-A-ENHCOL-BR3-1X-YK, "PROTECH" Manufacturer: PROTECH Mfr Part No.: P6-A-ENHCOL-BR3-1X-YK	EA	\$81.1000		

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
26	461815	POUCHES, SET OF EIGHT POUCHES, CORDURA, BLACK, ITEM# TP, "PR Extended Description: POUCHES, SET OF EIGHT POUCHES, CORDURA, BLACK, ITEM# TP, "PROTECH" Manufacturer: PROTECH Mfr Part No.: TP	EA	\$131.7600		
27	461815	STRANDHOGG MBAV L/XL, FRONT AND BACK BODY, BLACK, ITEM# TBD, Extended Description: STRANDHOGG MBAV L/XL, FRONT AND BACK BODY, BLACK, ITEM# TBD, "FIRST SPEAR" Manufacturer: FIRST SPEAR Mfr Part No.: TBD	EA	\$286.9900		
28	461815	CUMMERBUND, OVERLAP, LE, L/XL, BLACK, ITEM# 500-15-00381-500 Extended Description: CUMMERBUND, OVERLAP, LE, L/XL, BLACK, ITEM# 500-15-00381-5001-53, "FIRST SPEAR" Manufacturer: FIRST SPEAR Mfr Part No.: 500-15-00381-5001-53	EA	\$15.0000		
29	461815	PANELS, ARMOR, SOFT, MBAV FRONT/BACK, L/XL AXIIA, ITEM# 500- Extended Description: PANELS, ARMOR, SOFT, MBAV FRONT/BACK, L/XL AXIIA, ITEM# 500-17-00301-000-53, "FIRST SPEAR" Manufacturer: FIRST SPEAR Mfr Part No.: 500-17-00301-000-53	EA	\$448.7500		
30	461815	ARMOR, SOFT, NIJ 06 LEVEL IIIA (AXIIIA), 6 X 13 (SET OF TWO) Extended Description: ARMOR, SOFT, NIJ 06 LEVEL IIIA (AXIIIA), 6 X 13 (SET OF TWO), OVERLAP, ITEM# TBD, "FIRST SPEAR" Manufacturer: FIRST SPEAR Mfr Part No.: TBD	EA	\$218.9700		
31	461815	ARMOR, SOFT, MASS SHOULDER W/ AXIIIA, ITEM# 500-15-00392-5001 Extended Description: ARMOR, SOFT, MASS SHOULDER W/AXIIIA, ITEM# 500-15-00392-5001-00, "FIRST SPEAR" Manufacturer: FIRST SPEAR Mfr Part No.: 500-15-00392-5001-00	EA	\$173.9200		
32	461815	ARMOR, SOFT, MASS BICEP W/ AXIIIA, ITEM# 500-15-00071-5001-00 Extended Description: ARMOR, SOFT, MASS BICEP W/AXIIIA, ITEM# 500-15-00071-5001-00, "FIRST SPEAR" Manufacturer: FIRST SPEAR Mfr Part No.: 500-15-00071-5001-00	EA	\$323.8800		
33	461815	ARMOR, SOFT, MASS COLLAR W/ AXIIIA, ITEM# 500-15-00069-5001-0 Extended Description: ARMOR, SOFT, MASS COLLAR W/AXIIIA, ITEM# 500-15-00069-5001-00, "FIRST SPEAR" Manufacturer: FIRST SPEAR Mfr Part No.: 500-15-00069-5001-00	EA	\$124.8100		
34	461815	5 POCKET SUITE, ITEM# TBD, "FIRST SPEAR" Extended Description: Safety apparel Manufacturer: FIRST SPEAR Mfr Part No.: TBD	EA	\$273.9600		

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
35	461815	RIFLE STOCK STOP, 6/12, BLACK, ITEM# 500-15-00428-5001-00, "	EA	\$16.8900		
Extended Description: RIFLE STOCK STOP, 6/12, BLACK, ITEM# 500-15-00428-5001-00, "FIRST SPEAR"						
Manufacturer: FIRST SPEAR						
Mfr Part No.: 500-15-00428-5001-00						
36	461815	PLATE, RIFLE, 10 X 12 LEVEL III+, SHOOTER'S CUT, ITEM# 20260	EA	\$399.9500		
Extended Description: PLATE, RIFLE, 10 X 12 LEVEL III+, SHOOTER'S CUT, ITEM# 20260, "POINT BLANK"						
Manufacturer: POINT BLANK						
Mfr Part No.: 20260						
37	461815	PLATE, SHOOTER'S CUT, 10 X 12.1, MODEL 3610, ITEM# 3610-SWL,	EA	\$358.0500		
Extended Description: PLATE, SHOOTER'S CUT, 10 X 12.1, MODEL 3610, ITEM# 3610-SWL, "HESCO"						
Manufacturer: HESCO						
Mfr Part No.: 3610-SWL						
38	461815	BODY ARMOR, CONCEALABLE, REPLACED W/ LINES 47 (MALE) & 48	EA	\$665.0000		
*** THIS LINE IS NOT ACTIVE ***						
Extended Description: Replaced with Lines 44 (male) & 45 (female)						
BODY ARMOR, CONCEALABLE, LEVEL IIIA, MALE, ONE (1) HILITE CARRIER WITH AXIIIA BALLISTIC PANELS AND ONE (1) 7 X 10 SPEED PLATE, ITEM# HL6AXDCS0M, "POINT BLANK"						
* NOTE: FOR FEMALE BODY ARMOR, THE ITEM # IS HX6AZDCS0M						
Manufacturer: POINT BLANK						
Mfr Part No.: HL6AXDCS0M						
39	461815	PLATE, SIZE: MEDIUM, THIN, LIGHTWEIGHT MIL-SPEC., SAPI / SHO	EA	\$699.5000		
Extended Description: PLATE, SIZE: MEDIUM, THIN, LIGHTWEIGHT MIL-SPEC., SAPI / SHOOTER'S CUT, ITEM# SOST-500, "POINT BLANK"						
Manufacturer: POINT BLANK						
Mfr Part No.: SOST-500						
40	461815	Equipment, Supplies and Accessories not covered under lines	EA	\$0.0100		
*** THIS LINE IS NOT ACTIVE ***						
Extended Description: PRICE LIST DISCOUNT: Percentage discount off Retail Price from Galls.com website: 20%. In order to utilize this discount, all requests for quotes must go through Lou Jaeger, Sales Manager, or Loretta Vamanrav, Account Manager. Manufacturer: Various Applicable price column: Retail List Price The "Price Agreement Conditions" herein shall apply to discounts.						
41	461815	Bladetech Ambidextrous LAPD Taser Holster	EA	\$21.7400		
Extended Description: Safety apparel						
Manufacturer: BLADETECH						
42	461815	Safariland EDW Cartridge Holder, Leather-Look Finish	EA	\$19.1300		
Extended Description: Safety apparel						
Manufacturer: SAFARILAND						
43	461818	Ballistic Shields; Part # ASPIS-X GS Point Blank, Level III	EA	\$5,804.5500		
Extended Description: Ballistic Shields; Part # ASPIS-X GS Point Blank, Level III Body Shield with Viewport and Light; 20 x 30; (per LAPD's stated specifications; Standard Shipping included in Unit price)						
Manufacturer: POINT BLANK						
Mfr Part No.: ASPIS-X GS						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
44	461815	EQUIPMENT, SUPPLIES AND ACCESSORIES NOT COVERED UNDER LINE 1		\$0.0000	(-) 0%	
<p>Extended Description: EQUIPMENT, SUPPLIES AND ACCESSORIES NOT COVERED UNDER LINE 1 TO 39</p> <p>PRICE LIST DISCOUNT: Percentage discount off Retail Price from Galls.com website: 20%. In order to utilize this discount, all requests for quotes must go through Lou Jaeger, Sales Manager, or Loretta Vamanrav, Account Manager. Manufacturer: Various Applicable price column: Retail List Price The "Price Agreement Conditions" herein shall apply to discounts.</p>						
46	53100000	POLICE EQUIPMENT, SUPPLIES AND ACCESSORIES. SEE ATTACHED AP		\$0.0000	(-) 0%	
<p>Extended Description: POLICE EQUIPMENT, SUPPLIES AND ACCESSORIES. SEE ATTACHED APPROVED ITEM LIST. Delivery Lead Times: Stock merchandise in retail stores can be picked up immediately on an as-needed basis. Large quantity bulk orders require 20-45 days delivery. Custom made items coming from overseas require 60-90 day delivery. *** Next Comment *** Reference Item List Item numbers 4-6 was deleted from this contract and was replaced by contract line items 2 and 3. Reference Item List item number 42: part number change from X11204A to X112039A. No change in price. *** Next Comment *** Amendment # 14, Add Line #40 - Catalog pricing. TRB *** Next Comment *** Amendment # 15, add Line # 41-42. trb</p>						
47	461815	Body Armor, Concealable, Level IIIA, Male, Point Black Alpha	EA	\$665.0000		
<p>Extended Description: Body Armor, Concealable, Level IIIA, Male, Point Black Alpha Black, Men's Body Armor with one HiLite carrier and either a 5"x8" or 7"x10" semi rigid plate with each vest, compliant under Federal Standard NIJ 0101.03, including special Department serialization and label, Part Number AXBIIIA</p> <p>Manufacturer: POINT BLANK Mfr Part No.: BP1164 NAV CTM WT</p>						
48	461815	Body Armor, Concealable, Level IIIA, Female, Point Black,	EA	\$665.0000		
<p>Extended Description: Body Armor, Concealable, Level IIIA, Female, Point Black Alpha Black, Women's Body Armor with one HiLite carrier and either a 5"x8" or 7"x10" semi rigid plate with each vest, compliant under Federal Standard NIJ 0101.03, including special Department serialization and label, Part Number AXBIIIAF</p> <p>Manufacturer: POINT BLANK Mfr Part No.: BP1167 NAV CTM WT</p>						
49	4618	Point Blank, R20D Carrier. Part Number OS5M00BV0J	EA	\$143.9000		
<p>Extended Description: Point Blank, R20D Carrier with front and black POLICE ID panels. Part Number BL546 / OS5M00BV0J</p> <p>Manufacturer: POINT BLANK Mfr Part No.: OS5M00BV0J</p>						
50	4618	Point Blank, Endeavor Carrier, Part Number EN4M00BV0J	EA	\$203.4000		
<p>Extended Description: Point Blank, Endeavor Carrier with front and back POLICE ID panels. Part Number TP810 / EN4M00BV0J</p> <p>Manufacturer: POINT BLANK Mfr Part No.: EN4M00BV0J</p>						
51	4618	Point Blank, Maverick Carrier, Part Number MK3M00BV0J	EA	\$203.4000		
<p>Extended Description: Point Blank, Maverick Carrier with front and back POLICE ID panels. Part Number BL545 / MK3M00BV0J</p> <p>Manufacturer: POINT BLANK Mfr Part No.: MK3M00BV0J</p>						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
52	4618	Point Blank, Guardian Carrier, Part Number GD1M00BV0J	EA	\$203.4000		
Extended Description: Point Blank, Guardian Carrier with front and back POLICE ID panels. Part Number BL368 / GD1M00BV0J						
Manufacturer: POINT BLANK						
Mfr Part No.: GD1M00BV0J						
53	461815	Handcuff Case, Single, Accumold Elite 7900,Clarino Black	EA	\$21.9900		
Extended Description: Handcuff Case, Single, Accumold Elite 7900,Clarino Black, Hidden Snap,P/N:NP351 CL HS / 22297,"Bianchi"						
Manufacturer: BIANCHI						
Mfr Part No.: 22297						
54	461815	Double Magazine Pouch, Accumold Elite 7902,Clarino Black,	EA	\$28.3800		
Extended Description: Double Magazine Pouch, Accumold Elite 7902,Clarino Black, Hidden Snaps, P/N:NP352 CL HS 2 / 25342,"Bianchi"						
Manufacturer: BIANCHI						
Mfr Part No.: 25342						
55	461815	Keeper, Belt, Four Pack, Accumold Elite 7906,Clarino Black,	EA	\$9.8900		
Extended Description: Keeper, Belt, Four Pack, Accumold Elite 7906,Clarino Black, Hidden Snaps, P/N:NP354 CL HS/ 22306,"Bianchi"						
Manufacturer: BIANCHI						
Mfr Part No.: 22306						
56	461815	Holder, Mace /OC, Closed Top, MK-3,Accumold Elite 7907,	EA	\$21.3700		
Extended Description: Holder, Mace /OC, Closed Top, MK-3, Accumold Elite 7907, Clarino Black, Hidden Snap, P/N:NP355 CL HS/22308, "Bianchi"						
Manufacturer: BIANCHI						
Mfr Part No.: 22308						
57	461815	Holder, Mace /OC, Closed Top, MK-4, Accumold Elite 7907,	EA	\$21.3700		
Extended Description: Holder, Mace /OC, Closed Top, MK-4, Accumold Elite 7907, Clarino Black, Hidden Snap, P/N:NP356 CL HS/22310, "Bianchi"						
Manufacturer: BIANCHI						
Mfr Part No.: 22310						
58	461815	Holder, Flashlight, Compact, Covered, Accumold Elite 7911	EA	\$21.6800		
Extended Description: Holder, Flashlight, Compact, Covered, Accumold Elite 7911,Clarino Black, Hidden Snap, P/N:LR124 BLK CL HS/24037,"Bianchi"						
Manufacturer: BIANCHI						
Mfr Part No.: 24037						
59	461815	Holder, Glove, Holds Two Pair of Latex Gloves, Accumold Elit	EA	\$17.9200		
Extended Description: Holder, Glove, Holds Two Pair of Latex Gloves, Accumold Elite 7915,Clarino Black, Hidden Snap, P/ N:NP359 CL HS/22318,"Bianchi"						
Manufacturer: BIANCHI						
Mfr Part No.: 22318						
60	461815	Holster, Level III Retention, Clarino Black, RH Glock 17/22	EA	\$105.9400		
Extended Description: Holster, Level III Retention, Clarino Black, RH Glock 17/22 w/ Light Mount, P/N:ZW048 CRH 832/6360-832-91, "Safariland"						
Manufacturer: SAFARILAND						
Mfr Part No.: 6360-832-91						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
61	461815	Holster, Level III Retention, Clarino Black, LH Glock 17/22	EA	\$105.9400		
Extended Description: Holster, Level III Retention, Clarino Black, LH Glock 17/22 w/ Light Mount, P/N:ZW048 CLH 832/6360-832-92, "Safariland"						
Manufacturer: SAFARILAND						
Mfr Part No.: 6360-832-92						
62	461815	Holster, Level III Retention, Clarino Black, RH Glock 17/22	EA	\$105.9400		
Extended Description: Holster, Level III Retention, Clarino Black, RH Glock 17/22 w/ Light Mount, P/N:ZW807 CRH 832/6365-832-91, "Safariland"						
Manufacturer: SAFARILAND						
Mfr Part No.: 6365-832-91						
63	461815	Holster, Level III Retention, Clarino Black, LH Glock 17/22	EA	\$105.9400		
Extended Description: Holster, Level III Retention, Clarino Black, LH Glock 17/22 w/ Light Mount, P/N:ZW807 CLH 832/6365-832-92, "Safariland"						
Manufacturer: SAFARILAND						
Mfr Part No.: 6365-832-92						
64	461815	Holster, Level III Retention, Clarino Black, RH Glock 17/22	EA	\$102.8500		
Extended Description: Holster, Level III Retention, Clarino Black, RH Glock 17/22 , P/N:ZW048 CRH 83/6360-83-91, "Safariland"						
Manufacturer: SAFARILAND						
Mfr Part No.: 6360-83-91						
65	461815	Holster, Level III Retention, Clarino Black, LH Glock 17/22	EA	\$102.8500		
Extended Description: Holster, Level III Retention, Clarino Black, LH Glock 17/22, P/N:ZW048 CLH 83/6360-83-92, "Safariland"						
Manufacturer: SAFARILAND						
Mfr Part No.: 6360-83-92						
66	461815	Holster, Level III Retention, Clarino Black, RH Glock 17/22	EA	\$102.8500		
Extended Description: Holster, Level III Retention, Clarino Black, RH Glock 17/22, P/N:ZW807 CRH 83/6365-83-91, "Safariland"						
Manufacturer: SAFARILAND						
Mfr Part No.: 6365-83-91						
67	461815	Holster, Level III Retention, Clarino Black, LH Glock 17/22	EA	\$102.8500		
Extended Description: Holster, Level III Retention, Clarino Black, LH Glock 17/22, P/N:ZW807 CLH 83/6365-83-92, "Safariland"						
Manufacturer: SAFARILAND						
Mfr Part No.: 6365-83-92						
68	461815	Radio Holder, Clarino , P/N:CL-A588- BP-LAPD, "Aker"	EA	\$51.1900		
Extended Description: Radio Holder, Clarino , P/N:CL-A588-BP-LAPD, "Aker"						
Manufacturer: AKER						
69	461815	Point Blank International with WARSOC Buckles, Carrier	EA	\$338.0000		
Extended Description: Point Blank International with WARSOC Buckles, Carrier, P/N: IHCMOOBVOJ						
GALLS P/N: BL783						
Manufacturer: POINT BLANK						
Mfr Part No.: IHCMOOBVOJ						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
70	461815	Point Blank International with Velcro, Carrier Only	EA	\$198.0000		
Extended Description: Point Blank International with Velcro, Carrier Only, P/N: IN1MOOBVOJ						
GALLS P/N: BP1004						
Manufacturer: POINT BLANK						
Mfr Part No.: IN1MOOBVOJ						
71	461815	Point Blank AXBIIIA Concealable Panels Only, No Carrier	EA	\$619.0000		
Extended Description: Point Blank AXBIIIA Concealable Panels Only, No Carrier, P/N: MC1ABDBSOH						
GALLS P/N: BP1432						
Manufacturer: POINT BLANK						
Mfr Part No.: MC1ABDBSOH						
72	461815	Point Blank International Collar with AXBIIIA Ballistics	EA	\$55.0000		
Extended Description: Point Blank International Collar with AXBIIIA Ballistics, P/N: C01ABDCSOJ						
GALLS P/N: BP2598						
Manufacturer: POINT BLANK						
Mfr Part No.: C01ABDCSOJ						
73	461815	Point Blank International Throat with AXBIIIA Ballistics	EA	\$57.0000		
Extended Description: Point Blank International Throat with AXBIIIA Ballistics, P/N: TP1ABDCSOJ						
GALLS P/N: BP2599						
Manufacturer: POINT BLANK						
Mfr Part No.: TP1ABDCSOJ						
74	461815	Point Blank International Cummerbund with AXBIIIA Ballistics	EA	\$231.0000		
Extended Description: Point Blank International Cummerbund with AXBIIIA Ballistics, P/N: IHCMADSWOH						
GALLS P/N: BP2603						
Manufacturer: POINT BLANK						
Mfr Part No.: IHCMADSWOH						
75	461815	Point Blank International Biceps with AXBIIIA Ballistics	EA	\$332.0000		
Extended Description: Point Blank International Biceps with AXBIIIA Ballistics, Set of 2, P/N: BI1ABDCSOJ						
GALLS P/N: BP2601						
Manufacturer: POINT BLANK						
Mfr Part No.: BI1ABDCSOJ						
76	461815	Point Blank International Groin with AXBIIIA Ballistics	EA	\$186.0000		
Extended Description: Point Blank International Groin with AXBIIIA Ballistics, P/N: GP1ABDCSOJ						
GALLS P/N: BP2602						
Manufacturer: POINT BLANK						
Mfr Part No.: GP1ABDCSOJ						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
77	461815	Point Blank International Trapezius with AXBIIIA Ballistics	EA	\$203.0000		
Extended Description: Point Blank International Trapezius with AXBIIIA Ballistics, Set of 2, P/N: PA2ABDBSOJ						
GALLS P/N: BP2600						
Manufacturer: POINT BLANK						
Mfr Part No.: PA2ABDBSOJ						
78	461815	Point Blank Five-Pouch Bundle for Outer Carrier Attachment	EA	\$131.0000		
Extended Description: Point Blank Five-Pouch Bundle of Pouches for Attachment to Outer Carrier, LAPD KIT POUCHES						
GALLS P/N: BP2604						
Manufacturer: POINT BLANK						
Mfr Part No.: LAPD KIT POUCHES						
79	461815	Point Blank OMEGA Plate 7" x 9"	EA	\$297.9500		
Extended Description: Point Blank OMEGA Plate 7" x 9", P/N: PLT018ECRN						
GALLS P/N: BP1481						
Manufacturer: POINT BLANK						
Mfr Part No.: PLT018ECRN						
80	461815	Point Blank OMEGA Plate 10" x 12"	EA	\$511.9500		
Extended Description: Point Blank OMEGA Plate 1 0" x 12", P/N: PLT020ECSN						
GALLS P/N: BP1442						
Manufacturer: POINT BLANK						
Mfr Part No.: PLT020ECSN						
81	461815	Holster, Model 6360, Smith & Wesson, RH, P/N: 6360-2192-61	EA	\$102.8500		
Extended Description: Holster, Model 6360, Level III Retention, Plain, Black, RH, Smith & Wesson, P/N: 6360-2192-61, Safariland						
GALLS P/N: LP415 PRH 2192						
Manufacturer: SAFARILAND						
Mfr Part No.: 6360-2192-61						
82	461815	Holster, Model 6360, Smith & Wesson, LH, P/N: 6360-2192-62	EA	\$102.8500		
Extended Description: Holster, Model 6360, Level III Retention, Plain, Black, LH, Smith & Wesson, P/N: 6360-2192-62, Safariland						
GALLS P/N: LP415 PLH 2192						
Manufacturer: SAFARILAND						
Mfr Part No.: 6360-2192-62						
83	461815	Radio Holder, for Motorola XTS5000 Radio, Plain, Black	EA	\$38.9100		
Extended Description: Radio Holder, for Motorola XTS5000 radio, Plain, Black, P/N: Z588-BP-LAPD, Aker						
GALLS P/N: LR853L						
Manufacturer: AKER						
Mfr Part No.: Z588-BP-LAPD						

Line	Commodity Code	CL Description	UOM	Unit Price	Markdown %	Markup %
84	461815	Key Holder, Silent, Accumold Elite 7916, Clarino Black	EA	\$19.5500		
Extended Description: Key Holder, Silent, Accumold Elite 7916, Clarino Black, P/N: 22319, Bianchi						
GALLS P/N: NP360 BLK CL						
Manufacturer: BIANCHI						
Mfr Part No.: 22319						
85	461815	Baton Ring, Accumold Elite 7904, Clarino Black	EA	\$7.4000		
Extended Description: Baton Ring, Accumold Elite 7904, Clarino Black, P/N: 22304, Bianchi						
GALLS P/N: ZN613 HG						
Manufacturer: BIANCHI						
Mfr Part No.: 22304						
86	461815030229	HOOD,SPIT SOCK,TRANZPORT HOOD,SAFARILAND 8320-0-2C,NO SUBS	PK	\$30.5000		
Extended Description: HOOD,SPIT SOCK,TRANZPORT HOOD,SAFARILAND 8320-0-2C,NO SUBSTITUTIONS						
Manufacturer: SAFARILAND						
Mfr Part No.: 8320-0-2C						

Authorized By

Annual Requirements Contract Clauses, Terms, and Conditions

Line Item Provisions

Clauses and Comments on PDF

Document Provisions

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Supporting Documents

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Document ID	Document Phase	Document Description	Page
59463	Final	Police Equipment, Supplies, & Accessories	14 of 14

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**LETTER
(ATTACHMENT B)**

DRAFT

January 3, 2020

Long Beach Uniform Company, Inc.
2550 Long Beach Boulevard
Long Beach, California 90806

To Whom it May Concern:

By copy of this letter and in accordance with Los Angeles Harbor Department Contract No. 39908, (Letter 1), Los Angeles Port Police Recruit Dulce Mendoza is hereby authorized to order the following standard issue uniform items:

<u>QUANTITY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>
1	ZA2875 or TU258	Pants, Men / Women, Dark Navy, 100% Raeford Wool, Sap Pockets, ALL SIZES, NO SUBSTITUTIONS
1	SH220 or SH333	Shirt, Long Sleeve, Men / Women, 100% Raeford Wool, 10-10.5 oz., Dark Navy, ALL SIZES NO SUBSTITUTIONS
1	EC8360	Add Port Police Shoulder Patches (one left & one right) – COLOR: BLUE
1	HW914	Cap, Wool Serge, Round Top, LAPD style, No Substitution
1	JA808	Jacket, Black, Duty Jacket, with Zip-out Thinsulate, liner ALL SIZES
1	EC9918	Add LA PORT POLICE 2008 Cloth Badge, Minimum 100 Units WITH EMBROIDERED OFFICER RANK AND BADGE NUMBER
2	EC3781	Add Port Police Shoulder Patches (One Left & One Right) – COLOR: BLACK
	UA208	Add Velcro to shirt pockets, if desired; sew down Epaulets
1	UA743S	Name Tape, Silver, 5.5 Inches Wide by 1 Inch Tall, Silver on Black, LAST NAME ONLY
1	LP984 PLN	Aker Sam Browne Duty Belt, Genuine Plain Leather NKL buckle
1	LP006 PLN	Belt, for Trouser, Black, Leather Plain, 1 ½" Wide ALL SIZES
1	FT1191 or FT1776	Boots Black 8" Leather A.T.A.C., Size Zipper Mens / Womens 5.11 Tactical
1	NT017	Name Plate, XL Silver with Black Print, Brushed Finish, 5/8", Clutch Black – LAST NAME ONLY
1	HW432	Helmet Ballistic, Equipped with Direct Mount Paulson DK5-H. 150 Riot Face Shield in accordance with LAPD specifications for Duty Ballistic Helmet
1	HW431	Riot Helmet Bag Protective Bag and Carry Strap
1	RO007	CPR Mask, White
1	TE319	Gas Mask Millenium
1	TE210	Pouch Nylon for Gas Mask
1	TE201 SNGL	Gas Mask Cartridge Replacement
1	FL933	Pelican 7060 Flashlight with A/C Charger, Black
1	ZC405L	Monadnock Side Handle Aluminum Baton, Knurl Handle
1	FH147	Flashlight Holder Blk Pln
1	BK1227	Unabridged Penal Code-UP13

DRAFT

1	BK1228	Vehicle Code Unabridged- UV13
1	LP978 PLN NKL	Double Magazine Pouch, Plain, Black, Chrome
1	ZO247 PLN NKL	Mace Holder, Genuine Leather, Mk III Plain Finish, Chrome snap
1	LP981	PR 24 Baton Holder, Genuine Leather Plain Black, Black Metal Ring, Chrome Snap
1	LP591 PLN	Silent Key Holder, with Velcro Flaps, Genuine Plain Leather
1	LP578 PLN SIL	Belt Keeper, 1" Plain, Black, Pack of 4, Chrome
2	RS021	Smith & Wesson Handcuffs, Nicket
2	LP418 PLN	Handcuff case, Single, Plain, Black, Chrome
1	BA036	ASP Baton, Expandable, Foam Black Chrome, 26"
1	BA009	Holder, Rotating/Side Break Scabbard 26", Plain Black
1	BP1227- BP1232	Point Blank Men's or Women's AXIII Armor with 2 HiLite Carriers One (1) Speed Plate
1	UA521	Samuel Broome Tie, Black, Clip on, Poly / Wool, Regular Length
1	BD250 SAT	Tie Bar, 5/16"x2", Dull, Brushed Silver Finish

If you have any questions regarding this request, please contact me at (310) 732-7620.

Sincerely,

Farshid Yazdi
Senior Management Analyst II
Fiscal Operations

FY:km

DRAFT

January 3, 2020

Long Beach Uniform Company, Inc.
2550 Long Beach Boulevard
Long Beach, California 90806

To Whom it May Concern:

By copy of this letter and in accordance with Los Angeles Harbor Department Contract No. 39908, Los Angeles Security Officer John Williams is hereby authorized to order the following standard issue uniform items:

<u>QUANTITY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>
2	ZA2875 / or TU258	Pants, Men / Women, Dark Navy , 100% Raeford Wool, Sap Pockets, ALL SIZES, NO SUBSTITUTION
2	S31210	LAWPRO 100% Polyester L/S Shirt, LIGHT BLUE , with Zipper – All Sizes
2	UN287	Apply LIGHT BLUE Badge Tab on Left Chest
	LA130 WP	Sew Down Epaulets, Set Up for P-Buttons
	UA745	Zipper for Shirt
	EG0962	Add Hashmarks, LAPD Style, As Requested
	EG0978	Add Corporal Chevrons, Left and Right Shoulders (as required)
	EG0974	Add Sergeant Chevrons, Left and Right Shoulders (as required)
4	EC4027	Add Los Angeles Port Police SECURITY Shoulder Patches
2	S33 111	LAWPRO 100% Polyester S/S Shirt, LIGHT BLUE , with Zipper – All Sizes
2	UN287	Apply LIGHT BLUE Badge Tab on Left Chest
	UA779	Add zipper if desired
4	EC4027	Add Los Angeles Port Police SECURITY Shoulder Patches
	LA130 WP	Sew Down Epaulets, Set Up for P-Buttons
	EG0962	Add Hashmarks, LAPD Style, As Requested
	EG0978	Add Corporal Chevrons, Left and Right Shoulders (as required)
	EG0974	Add Sergeant Chevrons, Left and Right Shoulders (as required)
2	ST262	Port Authority Men's Stain Resistant S/S Polo, LIGHT BLUE , All Sizes – K510
	EC9903	Sew on Security Officer Cloth Badge with Badge # on Left Chest
4	LBU832	Port of Los Angeles SECURITY Screened Shoulder Patch, in Color NAVY
2	HT3147	Screen Back with SECURITY in NAVY NO BORDER
2	PEC01	Embroider LAST NAME ONLY on Right Chest in NAVY
1	JA843	Fecheimer Waterproof Duty Jacket W/Liner Navy - All Sizes
1	UA743S	Name Tape, Navy/Silver – LAST NAME ONLY
2	EC4027	Add Los Angeles Port Police SECURITY Shoulder Patches
1	ZX157	Rain Jacket, 30", with Hood, Yellow – All Sizes
1	ZJ312D	Rain Pant, Yellow – All Sizes

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1	FW070	Rain Boot, Rubber, with Shank – All Sizes
2	TR747	Ebelco Tek 3 Men's Cargo Pants
1	UN450	Tie, Crossover Style, Navy, Female, No Substitution
1	UA521	Tie Black Clip On Poly/Wool, Regular length
1	BD250	Tie Bar 5/16" Dull Brushed Finish
1	NT017	Name Plate, XL Silver with Black Print Brushed Finish 5/8" Clutch Back – LAST NAME ONLY
1	FT1191 OR FT1776	Boot, Black 8" Leather A.T.A.C., Men or Women 5.11 Tactical
1	LP006 PLN	Belt, Leather, Black, 1½", Plain All Sizes
1	RC031L	Bianchi Universal Radio Holder, Accumold Style 7314S, Black
1	FL933	Pelican Black LED Flashlight W/Charger
1	NP160	Bianchi Accumold Duty Belt, High Density Laminate Construction
1	NP161L	Bianchi Belt Liner, Hook and Loop Closure Style 7205
1	NP091	Gall Belt Keepers – Nylon 4/pk BLACK
1	NP243	Galls Nylon OC Holder for MK III BLACK
1	SD224	Sabre Defense MKII Water BA
1	NP053	Galls Nylons Key Holder BLACK
1	NP241	Galls Nylon Hand Cuff Case BLACK
1	RS021	S & W Nickel Hand Cuffs Mode 100
2	TR626	5.11 TacLite Pro Shorts, Color: NAVY Male or Female 5.11 Tactical TacLite Pro Short in color Navy Men or Women
1	SH1285	BDU Long Sleeve Shirt, Polyctn Color: CHARCOAL
1	SR824	BDU Short Sleeve Shirt, Polyctn Ripstop Color: CHARCOAL
2	EC9903	Sew on Security Officer Cloth Badge with Badge # on Left Chest
4	EC4027	Sew on Both Shoulders- LA Port Security Shoulder Patch
2	LBU942	Sew On Back Patch with SECURITY in NAVY/SILVER
2	UA743S	Name Tape, Silver, 5.5 inches Wide by 1 inch tall, No Substitution – LAST NAME ONLY Color Navy/Silver #33001
2	UA779	Add zipper, if desired
1	TR077	BDU Pant, Polyctn Ripstop Color: CHARCOAL
1	UA779	Zipper in Pant
1	BP1227- BP1232	Point Blank Men's or Women's AXIII A Armor with 2 HiLite Carriers One (1) Speed Plate
1	ZY836 PLN	Flashlight Holder Black Plain
1	BA036	Baton, Expandable, Foam Black Chrome, 26"
1	BA009	Holder, Rotating/side break scabbard 26", plain black
1	FH147 BLK BW	LED holder for 7060 flashlight
1	HW914	Cap, Wool Serge, Round Top, LAPD Style, No Substitution #R-10LAPD

If you have any questions regarding this request, please contact me at (310) 732-7620.

Sincerely,

Farshid Yazdi
Senior Management Analyst II
Fiscal Operations

FY:dm