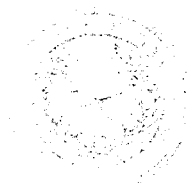


Fort Bend County Specification Download Acknowledgment



**Invitation for Bid
Term Contract for Purchase of Law Enforcement Uniforms, Duty Gear and Body Armor
BID 18-016**

**VENDORS MUST IMMEDIATELY RETURN THIS FORM VIA EMAIL TO NORMA WEAVER AT:
norma.weaver@fortbendcountytexas.gov .**

Vendor Responsibilities:

- Vendors are responsible to download and complete any addendums.
(Addendums will be posted on the Fort Bend County Website no later than 48 hours prior to Bid Opening)
- Vendors will submit responses in accordance with requirements stated on cover of document.
- Vendors may not submit responses via email or fax.

Galls, LLC

Legal Name of Contracting Company

Justin Penman

Contact Person

1340 Russell Cave Road Lexington, Ky 40505

Complete Mailing Address

1-800-876-4242

Telephone Number

877-914-2557

Facsimile Number

penman-justin@galls.com

Email Address

R. Penman

Signature

8/10/17

Date

ORIGINAL

***Amended 8.11.17**

***Fort Bend County, Texas
Invitation for Bid***



***Term Contract for Purchase of Law Enforcement Uniforms, Duty Gear and Body Armor
BID 18-016***

SUBMIT BIDS TO:

Fort Bend County
Purchasing Department
Travis Annex
301 Jackson, Suite 201
Richmond, TX 77469

****NOTE:**

All correspondence must include the term "Purchasing Department" in the address to assist in proper delivery.

***SUBMIT NO LATER THAN:**

*Tuesday, August 22, 2017
2:00 PM (Central)

LABEL ENVELOPE:

**BID 18-016
UNIFORMS**

***ALL BIDS MUST BE RECEIVED IN AND TIME/DATE STAMPED BY THE PURCHASING OFFICE
OF FORT BEND COUNTY BEFORE THE SPECIFIED TIME/DATE STATED ABOVE.***

BIDS RECEIVED AS REQUIRED WILL THEN BE OPENED AND PUBLICLY READ.

BIDS RECEIVED AFTER THE SPECIFIED TIME, WILL BE RETURNED UNOPENED.

Results will not be given by phone. Results will be provided to bidder in writing after the Commissioners Court awards.

Fort Bend County is always conscious and extremely appreciative of your effort in the preparation of this bid.

Requests for information must be in writing and directed to:

Cheryl Krejci, CPPB
Senior Buyer
cheryl.krejci@fortbendcountytexas.gov

Vendor Information

Galls, LLC
Legal Name of Contracting Company

20-3545989
Federal ID Number (Company or Corporation) or Social Security Number (Individual)

1-800-876-4242 Telephone Number 1-877-914-2557 Facsimile Number

1340 Russell Cave Road
Complete Mailing Address (for Correspondence)

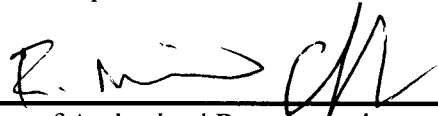
Lexington, Ky 40505
City, State and Zip Code

PO Box 71628
Complete Remittance Address (if different from above)

Chicago, IL 60694
City, State and Zip Code

R. Michael Andrews Jr. CFO
Authorized Representative and Title (printed)

Penman-justin@galls.com
Authorized Representative's Email Address

 8/10/17
Signature of Authorized Representative Date

1.0 GENERAL REQUIREMENTS:

- 1.1 Read this entire document carefully. Follow all instructions. You are responsible for fulfilling all requirements and specifications. Be sure you understand them.
- 1.2 General Requirements apply to all advertised bids, however, these may be superseded, whole or in part, by the scope, special requirements, specifications, special specifications or other data contained herein.
- 1.3 Governing Law: Bidder is advised that these requirements shall be fully governed by the laws of the State of Texas and that Fort Bend County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the County Attorney concerning any portion of these requirements.
- 1.4 Bid Document Completion: Fill out, initial each page, SIGN CONTRACT SHEET, and return ONE (1) complete bid document and ONE (1) electronic Excel file, on CD or Flash Drive, of the Pricing Form, completed by the bidder, to the Fort Bend County Purchasing Department. An authorized representative of the bidder MUST sign the contract sheet. The bid document, copy of completed pricing form, and electronic file, as provided on County's website, must be in the same sealed envelope marked with the appropriate bid number and title. The contract will be binding only when signed by the County Judge of Fort Bend County and a purchase order authorizing the item(s) desired has been issued. The use of correction fluid is NOT acceptable and may result in the disqualification of bid. If an error is made, vendor MUST draw a line through error and initial each change. All response, typed or written information, must be clear and legible.
- 1.5 Bid Returns: Bidders must return entire completed bid document to the Fort Bend County Purchasing Department at 301 Jackson, Suite 201, Richmond, Texas no later than 2:00 P.M. on the date specified. Late bids will not be accepted. Bids must be submitted in a sealed envelope, addressed as follows: Fort Bend County Purchasing Agent, Travis Annex, 301 Jackson, Suite 201, Richmond, Texas 77469.
- 1.6 Governing Document: In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Fort Bend County's interpretation shall govern.
- 1.7 Addenda: No interpretation of the meaning of the drawings, specifications or other bid documents will be made to any bidder orally. All requests for such interpretations must be made in writing addressed to Ms. Cheryl Krejci, Senior Buyer, 301 Jackson, Suite 201, Richmond, Texas 77469, e-mail: cheryl.krejci@fortbendcountytexas.gov. Any and all interpretations and any supplemental instructions will be in the form of written addenda to the contract documents which will be posted on Fort Bend County's website. Addenda will **ONLY** be issued by the Fort Bend County Purchasing Agent. It is the sole

Initials of Bidder: _____



responsibility of each bidder to insure receipt of any and all addenda. All addenda issued will become part of the contract documents. Bidders must sign and include addendum in the returned bid package. Deadline for submission of questions and/or clarification is **Tuesday, August 8, 2017 at 9:00 a.m. (CST)**. Requests received after the deadline will not be responded to due to the time constraints of this bid process.

- 1.8 **Hold Harmless Agreement:** Contractor shall indemnify and hold Fort Bend County harmless from all claims for personal injury, death and/or property damage arising from any cause whatsoever, resulting directly or indirectly from contractor's performance. Contractor shall procure and maintain, with respect to the subject matter of this bid, appropriate insurance coverage including, as a minimum, public liability and property damage with adequate limits to cover contractor's liability as may arise directly or indirectly from work performed under terms of this bid. Certification of such coverage must be provided to the County upon request.
- 1.9 **Waiver of Subrogation:** Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Fort Bend County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.
- 1.10 **Severability:** If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.
- 1.11 **Bonds:** If this bid requires submission of bid guarantee and performance bond, there will be a separate page explaining those requirements. Bids submitted without the required bid bond or cashier's checks are not acceptable. Bond/s or cashier's check must be complete with all required signatures.
- 1.12 **Taxes:** Fort Bend County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Fort Bend County claims exemption from all sales and/or use taxes under Chapter 20, Title 122a, Vernon's Texas Civil Statutes, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Fort Bend County Purchasing Department.
- 1.13 **Fiscal Funding:** A multi-year lease or lease/purchase arrangement (if requested by the specifications), or any contract continuing as a result of an extension option, must include fiscal funding out. If, for any reason, funds are not appropriated to continue the lease or contract, said lease or contract shall become null and void. After expiration of the lease, leased equipment shall be removed by the bidder from the using department without penalty of any kind or form to Fort Bend County. All charges and physical activity related to delivery, installation, removal and redelivery shall be the responsibility of the bidder.

Initials of Bidder: RNA

- 1.14 Pricing: Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated in the bid spreadsheet. Prices shall be all inclusive. No price changes, additions, or subsequent qualifications will be honored during the course of the contract. All prices must be written in ink or typewritten. Pricing on all transportation, freight, and other charges are to be prepaid by the contractor and included in the bid prices. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, bidder MUST indicate the items required and attendant costs or forfeit the right to payment for such items.
- 1.15 Silence of Specifications: The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.
- 1.16 Supplemental Materials: Bidders are responsible for including all pertinent product data in the returned bid package. Literature, brochures, data sheets, specification information, completed forms requested as part of the bid package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the bidder wishes to include as a condition of the bid, must also be in the returned bid package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire bid.
- 1.17 Material Safety Data Sheets: Under the "Hazardous Communication Act", commonly known as the "Texas Right To Know Act", a bidder must provide to County and using departments, with each delivery, material safety data sheets, which are, applicable to hazardous substances defined in the Act. Bidders are obligated to maintain a current, updated file in the Fort Bend County Purchasing Department. Failure of the bidder to maintain such a file will be cause to reject any bid applying thereto.
- 1.18 Name Brands: Specifications may reference name brands and model numbers. It is not the intent of Fort Bend County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidders may offer items of equal stature and the burden of proof of such stature rests with them. Fort Bend County shall act as sole judge in determining equality and acceptability of products offered.
- 1.19 Color Selection: Determination of colors of materials is a right reserved by the using department unless otherwise specified in the bid. Unspecified colors shall be quoted

Initials of Bidder: ZNA

as standard colors, not colors, which require up charges or special handling. Unspecified fabrics or vinyl should be construed as medium grade. If bidder fails to get color/material approvals prior to delivery of merchandise, the using department may refuse to accept the items and demand correct shipment without penalty, subject to other legal remedies.

- 1.20 Evaluation: Evaluation shall be used as a determinant as to which bid items or services are the most efficient and/or most economical for the County. It shall be based on all factors, which have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Fort Bend County Purchasing Department and recommendation to Fort Bend County Commissioners Court. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. Pricing is NOT the only criteria for making a recommendation. The Fort Bend County Purchasing Department reserves the right to contact any bidder, at any time, to clarify, verify or request information with regard to any bid.
- 1.21 Inspections: Fort Bend County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department. If a bidder cannot furnish a sample of a bid item, where applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the bid as inadequate.
- 1.22 Testing: Fort Bend County reserves the right to test equipment, supplies, material and goods bid for quality, compliance with specifications and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the bid is subject to rejection.
- 1.23 Disqualification of Bidder: Upon signing this bid document, a bidder offering to sell supplies, materials, services, or equipment to Fort Bend County certifies that the bidder has not violated the antitrust laws of this state codified in section 15.01, et seq., Business & Commerce Code, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if the County believes that collusion exists among the bidders. Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by a bidder and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that bidder will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.
- 1.24 Awards: Fort Bend County reserves the right to award this contract on the basis of lowest and best bid in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one bidder, to reject any or all bids. In the event the lowest dollar bidder meeting specifications is not awarded a contract, the bidder may appear before the Commissioners Court and present

Initials of Bidder: RMA

evidence concerning his responsibility. An award is final only upon formal execution by the Fort Bend County Commissioners Court or the Fort Bend County Purchasing Agent. Fort Bend County reserves the right to withdraw any award until execution by the proper authority.

- 1.25 Assignment: The successful vendor may not assign, sell or otherwise transfer this contract without written permission of Fort Bend County Commissioners Court.
- 1.26 Term Contracts: If the contract is intended to cover a specific time period, said time will be given in the specifications under scope.
- 1.27 Maintenance: Maintenance required for equipment bid should be available in Fort Bend County by a manufacturer authorized maintenance facility. Costs for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Fort Bend County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.
- 1.28 Contract Obligation: Fort Bend County Commissioners Court must award the contract and the County Judge or other person authorized by the Fort Bend County Commissioners Court must sign the contract before it becomes binding on Fort Bend County or the bidders. Department heads are not authorized to sign agreements for Fort Bend County. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.
- 1.29 Title Transfer: Title and Risk of Loss of goods shall not pass to Fort Bend County until Fort Bend County actually receives and takes possession of the goods at the point or points of delivery. Receiving times may vary with the using department. Generally, deliveries may be made between 8:30 a.m. and 4:00 p.m., Monday through Friday. Bidders are advised to consult the using department for instructions. The place of delivery shall be shown under the "Special Requirement" section of this bid document and/or on the Purchase Order as a "Ship To:" address.
- 1.30 Purchase Order and Delivery: The successful bidder shall not deliver products or provide services without a Fort Bend County Purchase Order, signed by an authorized agent of the Fort Bend County Purchasing Department. The fastest, most reasonable delivery time shall be indicated by the bidder in the proper place on the bid sheet. Any special information concerning delivery should also be included, on a separate sheet, if necessary. All items shall be shipped F.O.B. inside delivery unless otherwise stated in the specifications. This shall be understood to include bringing merchandise to the appropriate room or place designated by the using department. Every tender or delivery of goods must fully comply with all provisions of these requirements and the specifications including time, delivery and quality. Nonconformance shall constitute a breach, which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance

Initials of Bidder: ZMA

period will be considered cause to reject future deliveries and cancellation of the contract by Fort Bend County without prejudice to other remedies provided by law. Where delivery times are critical, Fort Bend County reserves the right to award accordingly.

- 1.31 Contract Extension: Extensions may be made only by written agreement between Fort Bend County and the bidder. Any price escalations are limited to those stated by the bidder in the original bid.
- 1.32 Termination: Fort Bend County reserves the right to terminate the contract for default if Seller breaches any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies, which Fort Bend County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Fort Bend County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days written notice to either party unless otherwise specified.
- 1.33 Recycled Materials: Fort Bend County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Fort Bend County will be the sole judge in determining product preference application.
- 1.34 Interlocal Participation: Additional governmental entities may purchase from this bid. Vendor agrees to accept purchase orders from those participating entities and to invoice each entity separately.
- 1.35 Escalation Clause: Successful bidder may apply for a price increase to the Fort Bend County Commissioners Court. Price increase will be the amount increased to the vendor from his supplier. Written documentation of the increase from vendor's supplier must be provided to the Purchasing Agent. No application for a price increase may be submitted within the first four (4) months of this contract. Increases of more than 25% of the original bid price will not be considered.
- 1.36 Modifications: This instrument contains the entire Contract between the parties relating to the rights herein granted and obligations herein assumed. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent written modification signed by both parties hereto.

2.0 TERMS & CONDITIONS:

- 2.1 Seller to Package Goods: Seller will package goods in accordance with good

Initials of Bidder: RMA

commercial practice. Each delivery container shall be clearly and permanently marked as follows (a) Seller's name and address; (b) Consignee's name, address and purchase order number and the bid number if applicable; (c) Container number and total number of containers (e.g. box 1 of 4 boxes); and (d) the number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. Fort Bend County's count or weight shall be final and conclusive on shipments not accompanied by packing list.

- 2.2 Shipment Under Reservation Prohibited: Seller is not authorized to ship goods under reservation and no tender of a bill of lading will operate as a tender of goods.
- 2.3 Title and Risk of Loss: The title and risk of loss of the goods shall not pass to the County until a County employee actually receives and takes possession of the goods at the point or points of delivery.
- 2.4 Delivery Terms: F.O.B. Destination Freight Prepaid, Inside Delivery, unless delivery terms are specified otherwise on Purchase Order.
- 2.5 No Replacement of Defective Tender: Every tender or delivery of goods must fully comply with all provisions of the Purchase Order as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Seller shall not have the right to substitute a conforming tender.
- 2.6 Place of Delivery: The place of delivery shall be that set forth in the block of the purchase order entitled "Ship To". Any change thereto shall be effective by modification as provided for in Clause number 2.20 "Modifications", hereof. The terms of this agreement are "no arrival, no sale", at the discretion of Fort Bend County.
- 2.7 Invoices and Payments:
 - 2.7.1 Seller shall submit separate invoices, in duplicate. Invoices shall indicate the purchase order number and the bid number if applicable. Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading, and the freight waybill when applicable should be attached to the invoice.
 - 2.7.2 Fort Bend County's obligation is payable only and solely from funds available for the purpose of this purchase. Lack of funds shall render the order null and void to the extent funds are not available and any delivered but unpaid goods will be returned to Seller by the county.
 - 2.7.3 Do not include Federal Excise, State, or City Sales Tax. Fort Bend County is a tax-exempt governmental entity.

Initials of Bidder: EMA

- 2.8 Gratuities: Fort Bend County may, by written notice to the Seller, cancel any order without liability, if it is determined by the County that gratuities, in the form of entertainment, gifts, or otherwise were offered or given by the Seller, or any agent or representative of the Seller to any officer or employee of Fort Bend County with a view toward securing an order. In the event an order is canceled by the County pursuant to this provision, the County shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.
- 2.9 Special Tools and Test Equipment: If the price stated on the face of an order includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filing this order, such special tooling equipment and any process sheets related thereto shall become the property of the County and to the extent feasible shall be identified by the Seller as such.
- 2.10 Warranty/Price:
- 2.10.1 The price to be paid by the County shall be that contained in Seller's quote or bid which Seller warrants to be no higher than Seller's current prices on orders by others for products of the kind and specification covered by an order for similar quantities under similar or like conditions and methods of purchase. In the event Seller breaches this warranty the prices of the items shall be reduced to the Seller's current prices on orders by others. Fort Bend County may cancel this contract without liability.
- 2.10.2 The Seller warrants that no person or selling agency has been employed or retained to solicit or secure any County order based upon any agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. A breach or violation of this warranty gives the County the right, in addition to any other right or rights, to cancel this contract without liability.
- 2.11 Warranty Product: Seller shall not limit or exclude any implied warranties and any attempt to do so shall render an order voidable at the option of the County. Seller warrants that the goods furnished will conform to the specifications, drawings, and description listed in the bid invitation and purchase order as applicable, and to the sample(s) furnished by Seller if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.
- 2.12 Safety Warranty: Seller warrants that the product sold to Fort Bend County shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, the County may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the appropriate

Initials of Bidder: FWA

correction within 10 days, correction made by the County will be at Seller's expense.

- 2.13 **No Warranty by Fort Bend County Against Infringements:** As part of a contract for sale Seller agrees to ascertain whether goods manufactured in accordance with the specifications will give rise to the rightful claim of any third person by way of infringement. Fort Bend County makes no warranty that the production of goods according to the specification will not give rise to such a claim and in no event shall Fort Bend County be liable to Seller for indemnification in the event the Seller is sued on the grounds of infringement or the like. If Seller is of the opinion that an infringement will result, he will notify Fort Bend County to this effect in writing within two days after the receiving Purchase Order. If the County does not receive notice and is subsequently held liable for the infringement, Seller will defend and save the County harmless. If Seller in good faith ascertains that production of the goods in accordance with the specifications will result in infringement, this contract shall be null and void except that the County will pay Seller the reasonable cost of his search as to infringements.
- 2.14 **Right of Inspection:** The County shall have the right to inspect the goods at delivery before accepting them.
- 2.15 **Cancellation:** Fort Bend County shall have the right to cancel for default all or any part of the undelivered portion of an order if Seller breaches any of the terms hereof including warranties of Seller, or if the Seller becomes insolvent or files for protection under the bankruptcy laws. Such rights of cancellation are in addition to and not in lieu of any other remedies, which Fort Bend County may have in law or equity.
- 2.16 **Termination:** The performance of work under a Purchase Order may be terminated in whole or in part by the County in accordance with this provision. Termination of work there under shall be effected by the delivery to the Seller of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of Fort Bend County set forth in Clause 15 herein.
- 2.17 **Force Majeure:** Force Majeure means a delay encountered by a party in the performance of its obligations under this Agreement, which is caused by an event beyond the reasonable control of that party. Without limiting the generality of the foregoing, "Force Majeure" shall include but not be restricted to the following types of events: acts of God or public enemy; acts of governmental or regulatory authorities; fires, floods, epidemics or serious accidents; unusually severe weather conditions; strikes, lockouts, or other labor disputes; and defaults by subcontractors.

In the event of a Force Majeure, the affected party shall not be deemed to have violated its obligations under this Agreement, and the time for performance of any obligations of that party shall be extended by a period of time necessary to overcome

Initials of Bidder: PJA

the effects of the Force Majeure, provided that the foregoing shall not prevent this Agreement from terminating in accordance with the termination provisions. If any event constituting a Force Majeure occurs, the affected party shall notify the other parties in writing, within twenty-four (24) hours, and disclose the estimated length of delay, and cause of the delay.

- 2.18 Assignment-Delegation: No right or interest in an order shall be assigned or delegation of any obligation made by Seller without the written permission of Fort Bend County. Any attempted assignment or delegation by Seller shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.
- 2.19 Waiver: No claim or right arising out of a breach of any contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waived or renunciation is supported by consideration and is in writing signed by the aggrieved party.
- 2.20 Modification: A Purchase Order can be modified or rescinded only by a writing signed by both of the parties or their duly authorized agents.
- 2.21 Parol Evidence: This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any terms rendered under this agreement and shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this agreement, the definition contained in the Code is to control.
- 2.22 Applicable Law: This agreement shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas and in effect on the date of the purchase order.
- 2.23 Advertising: Seller shall not advertise or publish, without the County's prior consent the fact that Fort Bend County has entered into any contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state, or local government.
- 2.24 Right to Assurance: Whenever the County in good faith has reason to question the other party's intent to perform. The County may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the County may treat this failure as an anticipatory repudiation of the contract.
- 2.25 Venue: Both parties agree that venue for any litigation arising from this contract

Initials of Bidder: EMA

shall lie in Richmond, Fort Bend County, Texas.

2.26 Prohibition Against Personal Interest in Contracts: No officer or employee of the County shall have a financial interest, direct or indirect, in any contract with the County, or shall be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies, or service, except on behalf of the County as an officer or employee. Any willful violation of this section shall constitute malfeasance in office, and any officer or employee guilty thereof shall be subject to disciplinary action under applicable laws, statutes and codes of the State of Texas. Any violation of this section, with the knowledge, expressed or implied of the person or corporation contracting with the County shall render the contract involved voidable by the County Commissioners Court.

3.0 SCOPE:

It is the intent of Fort Bend County to contract with one (1) or more vendors to provide Law Enforcement Uniforms, Duty Gear and Body Armor for Fort Bend County as specified herein.

4.0 TERM OF CONTRACT:

The term of this contract is **1 October 2017 through 30 September 2018**, renewable annually for four (4) years (through 30 September 2022) under the terms and conditions if mutually agreeable to both parties. Either party for any reason may terminate this contract by giving thirty (30) days written notice of the intent to terminate.

5.0 BID DOCUMENT COMPLETION:

Fill out, initial each page, SIGN CONTRACT SHEET, and return ONE (1) complete bid document and ONE (1) electronic Excel file, on CD or Flash Drive, of the Pricing Form, completed by the bidder, to the Fort Bend County Purchasing Department. An authorized representative of the bidder MUST sign the contract sheet. The bid document, copy of completed pricing form, and electronic file, as provided on County's website, must be in the same sealed envelope marked with the appropriate bid number and title. The contract will be binding only when signed by the County Judge of Fort Bend County and a purchase order authorizing the item(s) desired has been issued. The use of correction fluid is **NOT** acceptable and may result in the disqualification of bid. If an error is made, vendor **MUST** draw a line through error and initial each change. All response, typed or written information, must be clear and legible.

6.0 MODIFICATIONS:

This instrument contains the entire Contract between the parties relating to the rights herein granted and obligations herein assumed. Any oral or written representations or modifications concerning this instrument shall be of no force and effect excepting a subsequent written modification signed by both parties hereto.

Initials of Bidder: RMF

7.0 TEXAS ETHICS COMMISSION FORM 1295:

- 7.1 Effective January 1, 2016 all contracts executed by Commissioners Court, regardless of the dollar amount, will require completion of Form 1295 "Certificate of Interested Parties", per the new Government Code Statute §2252.908. All vendors submitting a response to a formal Bid, RFP, SOQ or any contracts, contract amendments, renewals or change orders are required to complete the Form 1295 online through the State of Texas Ethics Commission website. Please visit: https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm.
- 7.2 On-line instructions:
- 7.2.1 Name of governmental entity is to read: Fort Bend County.
- 7.2.2 Identification number used by the governmental entity is: B18-016.
- 7.2.3 Description is the title of the solicitation: Law Enforcement Uniforms.
- 7.3 Apparent low bidder(s) will be required to provide the Form 1295 within three (3) calendar days from notification. In the event the vendor does not provide the document in the stated time period the vendor's response will be marked as disqualified and the next low bidder will be contacted.

8.0 MEASUREMENTS AND DELIVERY:

- 8.1 Vendor must take measurements for uniforms for each Department within 24 hours of telephonic notification of need. Vendor is further responsible for delivery of uniforms.
- 8.2 Delivery will be to the Fort Bend County Department requesting uniform orders within fourteen (14) working days after receipt of a purchase order executed by the Purchasing Agent.
- 8.3 Vendor is to provide only items stated on the Purchase Order provided by the County. Substitutions of items similar to those included in the bid document are not permitted.

9.0 REQUIREMENTS:

- 9.1 Vendor must bid on all items per Law Enforcement Office/Department for bid to be considered.
- 9.2 Quantities listed are estimates only. Fort Bend County does not guarantee the quantities stated will be purchased.
- 9.3 No minimum orders, by quantity or dollar amount are permitted. Bid items may be

Initials of Bidder: *BWA*

purchased singly or in quantity.

- 9.4 All prices are F.O.B. Fort Bend County.
- 9.5 Vendor must maintain a showroom and inventory facility located within the Greater Houston Metropolitan Area.
- 9.6 Vendor must employ no less than six (6) alterations/seamstress personnel on a full time basis.
- 9.7 Vendor must be willing to set up a consignment inventory with the Fort Bend County Sheriff's Office for men's and ladies shirts and trousers. Vendor must have a representative complete a site visit and maintain inventory levels at a minimum of twice a month.
- 9.8 Manufacturer/Brand numbers specified are listed for information only. Vendor may bid an or equal to, see section 1.18 above. If vendor is bidding a different manufacturer/brand than what is stated on the pricing form, Vendor must type in the cell provided, below the description, which manufacturer/brand and number of item is being bid.
- 9.9 Bidders may be required to submit samples as requested by the Fort Bend County Purchasing Department for inspection and evaluation after bid opening.

10.0 SPECIFICATIONS AND PRICING:

Specifications are available on the bid pricing form in Excel available on Fort Bend County's website. All bid pricing must be completed in the Excel Pricing Form file provided on the County's website. Vendors are to download the Excel Pricing Form from Fort Bend County's website, complete the pricing in the Excel file, and include an electronic copy of the completed Excel pricing form on CD or Flash Drive in the same sealed envelope with their original of bid response. The electronic copy must be able to be saved by the Fort Bend County Purchasing Department to access the vendor's pricing and transfer of bid prices to the County's Excel tabulation file. A printed copy of the completed pricing form is to be included with the bid response. Pricing for items must meet the specifications as stated herein and include FOB Fort Bend County and inside delivery to any location within Fort Bend County.

11.0 AWARD:

This contract will be awarded to the lowest and best bid per section. Vendors must bid on each item in section for bid to be considered.

12.0 REQUIRED FORMS:

All vendors submitting are required to complete the attached and return with submission:

Initials of Bidder: JWA

Fort Bend County Bid 18-016

- 11.1 Pricing Form in electronic Excel File
- 11.2 Vendor Form
- 11.3 W9 Form
- 11.4 Tax Form/Debt/Residence Certification
- 11.5 Contractor Acknowledgement of Stormwater Management Program

CONTRACT SHEET
B18-016

THE STATE OF TEXAS
COUNTY OF FORT BEND

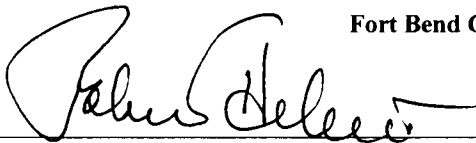
This memorandum of agreement made and entered into on the ~~10th~~^{3rd} day of October, 2017,
by and between Fort Bend County in the State of Texas (hereinafter designated County), acting herein by
County Judge Robert Hebert, by virtue of an order of Fort Bend County Commissioners Court, and
Galls LLC (hereinafter designated Contractor).
(company name)

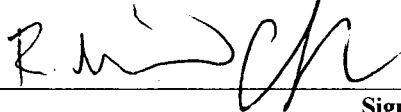
WITNESSETH:

The Contractor and the County agree that the bid and specifications for **Purchase of Law Enforcement Uniforms, Duty Gear and Body Armor** which are hereto attached and made a part hereof, together with this instrument and the bond (when required) shall constitute the full agreement and contract between parties and for furnishing the items set out and described; the County agrees to pay the prices stipulated in the accepted bid.

It is further agreed that this contract shall not become binding or effective until signed by the parties hereto and a purchase order authorizing the items desired has been issued.

Executed at Richmond, Texas this 3 day of October, 2017.

By: 
County Judge Robert E. Hebert
Fort Bend County, Texas

By: 
Signature of Contractor

By: R. Michael Andrews, Jr. CFO
Printed Name and Title



COUNTY PURCHASING AGENT
Fort Bend County, Texas

Gilbert D. Jalomo, Jr., CPPB
County Purchasing Agent

(281) 341-8640
Fax (281) 341-8645

Vendor Information

Federal ID # or S.S #	20-3545989	Dun and Bradstreet #	04-259-8482
Type of Business	<input checked="" type="checkbox"/> Corporation/LLC <input type="checkbox"/> Sole Proprietor/Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Tax Exempt Organization		
Legal Company Name	Gails, LLC	Year Business was Established	1967
Remittance Address	PO BOX 71028		
City/State/Zip	Chicago, IL 60694		
Physical Address	1340 Russell Cave Road		
City/State/Zip	Lexington, KY 40505		
County	Fort Bend County	Other:	Fayette
Phone/Fax Number	Phone: 1-800-876-4242 x 2245	Fax:	1-877-914-2557
Contact Person	Rob Hauswald		
E-mail	Hauswald-rob@gails.com		
Special Notes	N/A		
The Company listed above is a (check all that apply and attached certificate).	<input type="checkbox"/> DBE-Disadvantaged Business Enterprise Certification # _____ <input type="checkbox"/> SBE-Small Business Enterprise Certification # _____ <input type="checkbox"/> HUB-Texas Historically Underutilized Business Certification # _____ <input type="checkbox"/> WBE-Women's Business Enterprise Certification # _____ <input type="checkbox"/> MBE-Minority Business Enterprise Certification # _____		
Company's gross annual receipts:	<input type="checkbox"/> < \$500,000 <input type="checkbox"/> \$500,000-\$4,999,999 <input type="checkbox"/> \$5,000,000-\$16,999,999 <input type="checkbox"/> \$17,000,000-\$22,399,999 <input checked="" type="checkbox"/> >\$22,400,000		
NAICs codes (Please enter all that apply).	453998		

PLEASE NOTE: W-9 needs to be attached in order to be entered into our system

Job No.: _____

TAX FORM/DEBT/RESIDENCE CERTIFICATION
(for Advertised Projects)

Taxpayer Identification Number (T.I.N.): 20-3545989

Company Name submitting Bid/Proposal: Galls, LLC

Mailing Address: 1340 Russell Cave Rd. Lex, KY 40505

Are you registered to do business in the State of Texas? Yes No

If you are an individual, list the names and addresses of any partnership of which you are a general partner or any assumed name(s) under which you operate your business

I. **Property:** List all taxable property in Fort Bend County owned by you or above partnerships as well as any d/b/a names. Include real and personal property as well as mineral interest accounts. (Use a second sheet of paper if necessary.)

<u>Fort Bend County Tax Acct. No.*</u>	<u>Property address or location**</u>
<u>N/A</u>	

* This is the property account identification number assigned by the Fort Bend County Appraisal District.

** For real property, specify the property address or legal description. For business personal property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored at a warehouse or other location.

II. **Fort Bend County Debt** - Do you owe any debts to Fort Bend County (taxes on properties listed in I above, tickets, fines, tolls, court judgments, etc.)?

Yes No If yes, attach a separate page explaining the debt.

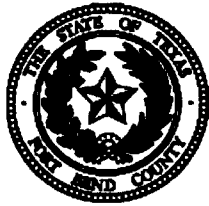
III. **Residence Certification** - Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Fort Bend County requests Residence Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Nonresident bidder" refers to a person who is not a resident.
- (4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that _____ is a Resident Bidder of Texas as defined in Government Code §2252.001.
[Company Name]

I certify that Galls, LLC is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is Lexington, KY.
[Company Name] [City and State]

Mandatory Form



Contractor Acknowledgement of Stormwater Management Program

I hereby acknowledge that I am aware of the stormwater management program and standard operating procedures developed by Fort Bend County in compliance with the TPDES General Permit No. TXR040000. I agree to comply with all applicable best management practices and standard operating procedures while conducting my services for Fort Bend County. I agree to conduct all services in a manner that does not introduce illicit discharges of pollutants to streets, stormwater inlets, drainage ditches or any portion of the drainage system. The following materials and/or pollutant sources must not be discharged to the drainage system as a result of any services provided:

1. Grass clippings, leaves, mulch, rocks, sand, dirt or other waste materials resulting from landscaping activities, (except those materials resulting from ditch mowing or maintenance activities)
2. Herbicides, pesticides and/or fertilizers, (except those intended for aquatic use)
3. Detergents, fuels, solvents, oils and/or lubricants, other equipment and/or vehicle fluids,
4. Other hazardous materials including paints, thinners, chemicals or related waste materials,
5. Uncontrolled dewatering discharges, equipment and/or vehicle wash waters,
6. Sanitary waste, trash, debris, or other waste products
7. Wastewater from wet saw machinery,
8. Other pollutants that degrade water quality or pose a threat to human health or the environment.

Furthermore, I agree to notify Fort Bend County immediately of any issue caused by or identified by:

Galls, LLC

(Company/Contractor)

that is believed to be an immediate threat to human health or the environment.

R. Michael Andrews, Jr.

Contractor Signature

8/10/17

Date

R. Michael Andrews, Jr.

Printed Name

CFO

Title

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Galls, LLC		
	2 Business name/disregarded entity name, if different from above Galls, LLC		
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ P <small>Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</small> <input type="checkbox"/> Other (see instructions) ▶		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) P.O. Box 71628		Requester's name and address (optional)
	6 City, state, and ZIP code Chicago, IL 60694-1628		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)											
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.											
Social security number											
OR											
Employer identification number											
<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="width: 20px; text-align: center;">2</td> <td style="width: 20px; text-align: center;">0</td> <td style="width: 20px; text-align: center;">-</td> <td style="width: 20px; text-align: center;">3</td> <td style="width: 20px; text-align: center;">5</td> <td style="width: 20px; text-align: center;">4</td> <td style="width: 20px; text-align: center;">5</td> <td style="width: 20px; text-align: center;">9</td> <td style="width: 20px; text-align: center;">8</td> <td style="width: 20px; text-align: center;">9</td> </tr> </table>		2	0	-	3	5	4	5	9	8	9
2	0	-	3	5	4	5	9	8	9		
Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.											

Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and	
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and	
3. I am a U.S. citizen or other U.S. person (defined below); and	
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.	

Sign Here	Signature of U.S. person ▶ <i>Paul E. Galvin</i>	Date ▶ <i>7-17-2017</i>
------------------	--	-------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

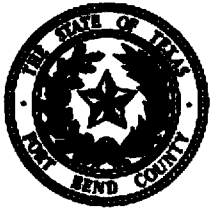
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



COUNTY PURCHASING AGENT
Fort Bend County, Texas

Gilbert D. Jalomo, Jr., CPPB
County Purchasing Agent

(281) 341-8640
Fax (281) 341-8645

August 11, 2017

TO: All Prospective Bidders

RE: Addendum No. 1 to Pricing Form per Fort Bend County Bid 18-016 – Term Contract for Law Enforcement Uniforms, Duty Gear and Body Armor

Addendum 1:

Attached is Addendum 1 and Addendum 1 Pricing Form per Bid 18-016. Vendors are to use the Addendum 1 and Addendum 1 Pricing Form Excel File while preparing their bid response. Bid due date is changed to Tuesday, August 22nd, and see amendments to Constable Pct 2's list of uniform items.

Immediately upon your receipt of this addendum, please fill out the following information and email this page to the Fort Bend County Purchasing Department at norma.weaver@fortbendcountytexas.gov.

Galls, LLC
Company Name

[Signature] Date 8/16/17
Signature of person receiving addendum

If you have any questions, please contact this office.

Sincerely,
[Signature]
Cheryl Krejci, CPPB
Senior Buyer



System Capabilities

- *Secure Online Ordering System*
 - Galls eEquip is only accessible by users defined and approved by customer through unique user names and password assignment
- *Mobile Device Compatibility*
 - Galls eEquip has a custom mobile experience for ease of on-the-go ordering
 - Compatible with all smart phones
 - Can be accessed from any location
- *Configurable based on Customer Uniform Program Requirements*
 - Designed to support a broad range of customer uniform program requirements
 - A uniform program profile is established with each customer to be serviced through the Galls eEquip system
 - This profile defines the operating parameters in which the system will govern the program, to include: employee management, allotment management, product offering, delivery requirements, and invoicing
- *Employee Management*
 - Galls eEquip provides an employee based management and tracking segment.
 - Employee information, required to properly process order and provide management reports, is warehoused in our systems data storage. This information includes: employee code, name, address (if appropriate to the program requirement), anniversary date, department, rank, assigned location, designation, and employee group.
 - Historical & distribution data is also maintained for each employee. This data is the basis for management reports, and is collected as orders are placed and distributed. Historical data includes items distributed (to the size level), along with quantities and order/shipment dates.
- *Product Offering Management*
 - Product offerings for the uniform program are defined, and are assigned to the respective employee groups when a uniform program is established on the system.
 - Employee Groups, or shop-by locations, typically represents a job function or physical location. Such as if a uniform program was for a police department, there may be Shop-By Location for "Patrol", "Swat", "K-9", etc. with each group having a specific uniform products assigned to them. During order placement, only products associated with the

Shop-By Location the employee is assigned to are available for order. This ensures that the employee can only order those products required for his/her job function.

- Galls eEquip supports alterations, such as trouser hemming, application of badges, etc. These elements are defined based on the requirements of the uniform program, and may be limited to specific styles and employee groups.
- *Optional "Shop Full Catalog" Feature for Galls eEquip*
 - Feature allows the customer to add the entire Galls.com product offering to their website at a negotiated percent discount off retail.
 - Reduces the need to call for quotes on items that are needed right away
 - Keep in mind that customized VAS options are not available on these items
- *Optional "Package Ordering" Feature*
 - Feature allows the user to create "Packages" of items that are frequently ordered at the same time (ex. "New Hire Package," "New Vehicle Package")
 - "Package" orders are bundled and shipped together by user
 - This feature reduces the number of clicks per order and reduces errors during order entry by ensuring that all needed items are ordered before processing
- *Optional Allotment Management*
 - The system provides employee allotment management based on dollars OR units.
 - If permitted by the uniform program profile, employees may purchase uniforms in excess of their allotment amount via credit card.
 - Allotments may be renewed on the employee's anniversary date, the calendar year (each January 1), or a specific date.
 - Unused allotments may be rolled over to the new allotment year in its entirety, or a portion of the unused allotment may be rolled over, or no rollover based on the Uniform Program Profile.
 - If Allotment Management is required for the uniform program, the employee's available allotment is verified during the checkout process.
 - If the amount ordered exceeds the employee's available allotment and the program allows employee payments for amounts over the allotment via credit card, the checkout process remains active, and the employee will be prompted for credit card information during the checkout process.
 - If there is not sufficient allotment to cover the order amount and the program does not permit payment of the overage by the employee (via credit card), the checkout process will be disallowed until the order is altered to be within the employee's available allotment amount.
 - If the program has an allotment limit by product category, the payment for the amount over allotment will be forced to a credit card if credit card purchases are allowed (i.e. agency will only pay \$100 toward a footwear purchase).
 - If the program has allotment needs but also wants to allow orders paid for by the agency off of allotment, this can be accommodated along with a reason code for the purchase and purchase comments. Approval can be required for

this scenario and users will chose from a drop list of approvers (up to 3 levels of approval).

- *Optional Payroll Deduction Management*
 - Much like allotment management, the system can deposit, track, and renew payroll deduction funds to users
 - Renewal periods are identical to allotment renewals (anniversary date or calendar date)
 - Detailed month-end reporting available as well as on-demand reporting to track balances
 - Payroll deduction funds may be used in conjunction with other pay methods if allotment is exceeded or the employee does not have available funds on his/her credit card but need to make a purchase
- *Controlled Uniform Order Placement*
 - Galls eQuip controls uniform order placement by tying together the Employee, Product Offering, Shop-By Location and Allotment Management segments of the system, as governed by the uniform program profile.
 - Galls eQuip provides a web-based method for customer uniform administrators or employees to place uniform orders. The product offering and associated optional alteration options are displayed are based on the ordering employee's employee group assignment. Any mandatory alterations, such as standard department patch are garment, are hard code in the back system to ensure no mandatory alteration is missed during order placement on the website.
 - Galls eQuip allows for orders to be placed using a "shop-by individual" feature which provides an administrator the ability to place a large bulk uniform order and segment the order down to the individual employee level, eliminating the necessity to place a separate order for each employee.
- *Optional On-Line Order approval*
 - A customer may require all order or certain orders be approved by an Administrator prior to being processed. Galls eQuip allows for approval gates to be established from shipping to order dollar amount which are defined in the Uniform Program Profile. These orders remain in a "Hold for Approval" status until released by an Administrator. Galls eQuip provides information on these orders to the Administrators through system generated approval emails sent to the Administrator which allows the order to be approved through the links provided in the email, or on the Administrator's user dashboard on the website.
 - Upon order approval, the order is released to the back-office system for fulfillment. Denied orders assume a "denied" status, and are not released to the back-office system.
- *Administrator Site Maintenance and Task Management*
 - Allows customer's website administrator to add/remove product as needed
 - Customers can make changes effective immediately or request a quote from a sales associate

- Customer administrators may also submit work requests through eEquip Task Management software so that requests are visible through a workflow and accompanied by automatic email updates
- *Integrated with Galls ERP system*
 - The system is integrated with Gall's order fulfillment system, to include functionality in the areas of distribution, inventory control, production planning and stock replenishment, as well as accounting support.
 - When an order is placed in the system, it is passed directly to the distribution system for fulfillment of the order. As the order makes its way through the fulfillment process, the system is updated: 1) to confirm that the order was successfully received into the distribution system, 2) when the order is in process, and 3) when shipment is made. Shipment quantities and shipment dates are included in the data passed to the system from the distribution system.
 - As a result of the system order being passed to our back-office systems, our perpetual inventory is allocated/depleted. Our production-planning module recognizes the inventory depletion, and if warranted, triggers the stock replenishment process.
- *Flexible, On-Demand Management Reporting*
 - Galls eEquip provides flexible, on-demand reporting with output into Excel .xls or Excel .xlsx, which allows for easy review and manipulation of the data output by the Administrators. The reporting can be sent directly to the requestors email or reviewed from the reports dashboard.
 - Available reports include:
 - Allotment Report
 - Order History Sales report
 - Itemized Sales report
 - Allotment Activity Report
 - Unit Allotment Activity Report
 - Backorder Report
 - Dropship Report
 - Within the various report offerings, the user may specify parameters such as date ranges, open or closed orders, or limit report data to a specific location or department, as applicable to the report.
- *Customer management of employees*
 - Galls eEquip system allows for department Administrators to have the ability to assign new users to the website, update user profiles, Shop-By Location, etc. should the customer chose the manager their own employee access to the website.
- *Customer management of inventory*

- Galls eEquip provides a tool to track the customer's on-site inventory purchased by Galls as well as outside vendors.
- The inventory management tool also allows Administrators to issue items to individuals, track those issues, and track return status of items. This gives administrators a convenient place to create a history for all users and what items they may have in their possession.
- 4 Major Components:
 - Inventory Management—
 - Build custom inventory assortment, tree structure with branch/leaf design like UP assortment
 - Load SKUs from Uniform Program or load items received in via Non-Galls Receiving
 - Manually load inventory or push inventory in via Galls/Non-Galls Receiving
 - Serial Number/Expiration Tracking
 - Allows administrators to input the number of serial numbers to capture on an item and expiration in months
 - Users and administrators receive automatic notifications in advance of expiration dates
 - System is adaptable with standard UPC scanners and signature pads for quicker serial number entry and item issuing
 - Galls Receiving
 - Receive orders in to inventory that have been closed in GQ and designate assortment to load in to—inventory auto-loads
 - Receive orders in and “set-aside” for individuals so that they are not shown in “active” inventory under the Inv. Mgmt. tool
 - Non-Galls Receiving
 - Manually receive in non-Galls order, can designate a receive date, vendor, vendor code, item number, description, qty, and assortment—inventory auto-loads to designated assortment to Inv. Mgmt tool
 - Agency Issues
 - Issue items to individuals, capture signature upon receipt by individual
 - Can return items from individuals and designate if “damaged” or “reusable” with “reusable” returns auto-loading back in to the Inv. Mgmt. tool
 - Reporting available on this feature

System Availability, Security and Technical Information

- System is available 24x7
- Compatible with mobile devices via custom mobile experience
- Minimal service outages for maintenance/upgrades – scheduled to 4x per year, with emergency outages being communicated as soon as possible.
- All secure web traffic is done using Verisign(Symantec) 2048 bit public key and SSL certificate 256 bit.
- System is based on IBM iSeries POWER 7 Technology
 - <http://www-03.ibm.com/systems/i/index.html>
- System utilized IBM DB2 for i data base
 - <http://www-03.ibm.com/systems/i/software/db2/index.html>
- The system is designed to allow for a minimum doubling in size/volume of the business without requiring any upgrades

Fort Bend County Pricing Form

Bid 18-016

Term Contract for Law Enforcement Uniforms, Duty Gear and Body Armor

Vendor Name:

Galls, LLC

CONSTABLE PRECINCT ONE	Estimated Annual Quantity	Unit Bid Price	Extended Total
If bidding an "or equal to", type the manufacturer name and number in cell below description.			
Elbeco E314 or E9314 Tex Trop navy, 100% Polyester pant with ½"navy on red piping	44	\$ 42.00	\$ 1,848.00
Tru-1060 Tru-Spec 24/7 Tactical Pant	20	\$ 39.00	\$ 780.00
Tru-1095 Tru-Spec 24/7 Tactical Pant	2	\$ 39.00	\$ 78.00
Elbeco Z314N or Z9314LCN Tex Trop Navy, 100% Polyester long sleeve shirt with zipper and star buttons,navy/red shoulder straps	22	\$ 44.00	\$ 968.00
Elbeco Z3314N or Z9814LCN Tex Trop Navy, 100 % Polyester short sleeve shirt with zipper and star buttons,navy/red shoulder straps	44	\$ 42.00	\$ 1,848.00
Elbeco V3114B Body Shield Shirt Carrier	4	\$ 85.00	\$ 340.00
Elbeco UVS102 Short Sleeve Undervest Shirt	4	\$ 36.00	\$ 144.00
Elbeco UVS101 Long Sleeve Undervest Shirt	4	\$ 39.00	\$ 156.00
Gerber 71DX3/L with embroidered badge on jacket and liner. With CONSTABLE in silver reflective on back of jacket, back of green side of jacket, and on back of liner	4	\$ 165.00	\$ 660.00
Gerber raincoat 48" black/green reversible with Constable on both sides, style 70F3/L	4	\$ 150.00	\$ 600.00
Fort Bend Co. Constable Pct. 1 shoulder patch (price to include sewing on)	200	\$ 2.00	\$ 400.00
71049 5.11 Polo shirt with Badge and Name embroidered	22	\$ 46.00	\$ 1,012.00
Premier Emblem, C.D. Pendant, Style P2500	22	\$ 6.00	\$ 132.00
Blackinton, Star Pendant, Style B2251 in Hi-Glo or Rho-Glo	8	\$ 90.00	\$ 720.00
Blackinton, Reserve Badge, Style B2176 in Hi-Glo or Rho-Glo	4	\$ 90.00	\$ 360.00
Total for Constable Precinct One			\$ 10,046.00

Fort Bend County Pricing Form

Bid 18-016

Term Contract for Law Enforcement Uniforms, Duty Gear and Body Armor

*Amended 8.11.17

Vendor Name:

Galls, LLC

CONSTABLE PRECINCT TWO	Estimated Annual Quantity	Unit Bid Price	Extended Total
If bidding an "or equal to", type the manufacturer name and number in cell below description.			
*Elbeco Uniform pants, E314 or E9314, with hemming	10	\$ 40.00	\$ 400.00
*Elbeco Navy L/S uniform shirt- Z314N or Z9314LCN, with zippers and star buttons	10	\$ 42.00	\$ 420.00
*Elbeco Navy S/S uniform shirt, Z314N or Z9814LCN, with zippers and star buttons	10	\$ 42.00	\$ 420.00
Propper Midnight BDU Shirt- F531150450	10	\$ 40.00	\$ 400.00
Gerber Jacket/ Black- with patches and Constable in reflective, Item#- 71DX3/L	5	\$ 165.00	\$ 825.00
RW089 Tact Squad Reversible Rain coat with Reflective Constable	2	\$ 75.00	\$ 150.00
Fort Bend Co Pct. 2 Emblem custom	30	\$ 2.00	\$ 60.00
HA036 Baseball caps, five (5) panel, navy blue, Velcro closure, with Badge embroidered in silver or gold	5	\$ 31.50	\$ 157.50
TU019 Propper Lightweight Navy Pant	5	\$ 62.00	\$ 310.00
ZS553 Fechheimer S/S Uniform Polo	10	\$ 65.00	\$ 650.00
*ZS553 Fechheimer L/S Uniform Polo	10	\$ 98.00	\$ 980.00
SG741 Fechheimer S/S Uniform Polo	10	\$ 98.00	\$ 980.00
B1099 Blackinton Badge	10	\$ 86.00	\$ 860.00
TR618 Fechheimer Poly/Wool Pants	5	\$ 75.00	\$ 375.00
*TR653 5.11 Covert Cargo Pants - command staff only	5	\$ 42.00	\$ 210.00
ZH303 Fechheimer Single Breasted Blouse Coat Poly/Wool	2	\$ 275.00	\$ 550.00
SW724 Command Staff Polo	6	\$ 46.00	\$ 276.00

CONSTABLE PRECINCT TWO (cont'd)	Estimated Annual Quantity	Unit Bid Price	Extended Total
If bidding an "or equal to", type the manufacturer name and number in cell below description.			
*5.11 Tactical Snag Free Performance S/S Polo, Mens, Embroidery, Patches - command staff only	5	\$ 46.00	\$ 230.00
Total for Constable Precinct Two			\$ 8,253.50

Fort Bend County Pricing Form

Bid 18-016

Term Contract for Law Enforcement Uniforms, Duty Gear and Body Armor

Vendor Name:

Galls, LLC

CONSTABLE PRECINCT THREE	Estimated Annual Quantity	Unit Price	Extended Total
If bidding an "or equal to", type the manufacturer name and number in cell below description.			
SW724 or SW993, 5.11 Performance Polo, with County Seal on Left chest and name and title embroidered on right chest	6	\$ 46.00	\$ 276.00
71049-019, 5.11 Polo, including Name and Badge embroidery	6	\$ 46.00	\$ 276.00
55R8410Z or 155R8410Z, S/S, Poly Wool, Zip Front Shirt	114	\$ 65.00	\$ 7,410.00
07W8410Z or 107W8410Z, S/S, Poly Wool, Zip Front Shirt	114	\$ 65.00	\$ 7,410.00
05W8410Z, L/S Shirt	114	\$ 68.00	\$ 7,752.00
V47681 or V47690, Trouser w/Freedom Flex Waist/Vertex Cargo Pkts	114	\$ 79.00	\$ 9,006.00
V47680, Pants, Black	114	\$ 79.00	\$ 9,006.00
71500C, Fechheimer Safety Vest, Traffic Control w/Constable Navy Banding	38	\$ 45.00	\$ 1,710.00
70F3/L, Rain Coat, Gerber, 48", black/green reversible, including Constable on both sides	38	\$ 150.00	\$ 5,700.00
Patch, Fort Bend Co Pct. 3 Emblem Custom, Black and White	300	\$ 2.00	\$ 600.00
S591A, Smith & Warren Badge	10	\$ 98.00	\$ 980.00
B1674, Badge, Two-Toned, Blackinton	10	\$ 90.00	\$ 900.00
NT095, Blackinton, Name Plate	10	\$ 10.00	\$ 100.00
UA494, BLK, Tie	10	\$ 4.50	\$ 45.00
11-1168-003, Ball Cap including Small Patch Sewn on	10	\$ 10.00	\$ 100.00
BDG023, Badge Holder, Perfit Fit	5	\$ 16.00	\$ 80.00
E515, CPL Pins, Smith & Warren	2	\$ 8.00	\$ 16.00
E526, Sergeant Pins, Smith & Warren	2	\$ 10.00	\$ 20.00

CONSTABLE PRECINCT THREE (cont'd)	Estimated Annual Quantity	Unit Price	Extended Total
C538, LT Pins, Smith & Warren	2	\$ 14.50	\$ 29.00
C5185, Master Sergeant Pins, Smith & Warren	2	\$ 10.00	\$ 20.00
E525, Stars, Smith & Warren	2	\$ 10.00	\$ 20.00
Total for Constable Precinct Three			\$ 51,456.00

Fort Bend County Pricing Form

Bid 18-016

Term Contract for Law Enforcement Uniforms, Duty Gear and Body Armor

Vendor Name:

CONSTABLE PRECINCT FOUR	Estimated Annual Quantity	Unit Bid Price	Extended Total
If bidding an "or equal to", type the manufacturer name and number in cell below description.			
Elbeco E320 or E9320 Tex Trop Black, 100% Polyester pant	60	\$ 40.00	\$ 2,400.00
Elbeco Z3320N or Z79820LCN Tex Trop Black, Polyester Short Sleeve Shirt	60	\$ 40.00	\$ 2,400.00
Elbeco Z320N or Z9320LCN Tex Trop Black, Polyester Long Sleeve Shirt	30	\$ 42.00	\$ 1,260.00
Gerber #71DX3/L Winter Jacket Zip in and out liner, Reversible to lime green	5	\$ 165.00	\$ 825.00
70F3/L reversible raincoat, black with lime, with POLICE on the back	5	\$ 150.00	\$ 750.00
Fort Bend Co Pct. 4 Emblem Custom	200	\$ 2.00	\$ 400.00
J1 Name Plate	5	\$ 10.00	\$ 50.00
5.11 71049-019 or 61165-019, Polo Shirt with Name and Logo Embroidered	20	\$ 46.00	\$ 920.00
1060 Tru spec 24-7 Pants Mens	10	\$ 39.00	\$ 390.00
V3110B Elbeco Outer Vest Carrier	60	\$ 85.00	\$ 5,100.00
UVS118 Elbeco S/S undervest Shirt	30	\$ 36.00	\$ 1,080.00
USV119 Elbeco L/S Undervest Shirt	30	\$ 39.00	\$ 1,170.00
TR908 5.11 Stryke Pant	10	\$ 42.00	\$ 420.00
5.11 74273-162 or 64360-162, Tac-Lite Pant	6	\$ 42.00	\$ 252.00
Total for Constable Precinct Four			\$ 17,417.00

Fort Bend County Pricing Form

Bid 18-016

Term Contract for Law Enforcement Uniforms, Duty Gear and Body Armor

Vendor Name:

EMS	Estimated Annual Quantity	Unit Bid Price	Extended Total
If bidding an "or equal to", type the manufacturer name and number in cell below description.			
Elbeco Duty Max 5580 SS Shirt, Mens, White	30	\$ 45.00	\$ 1,350.00
Elbeco Duty Max 9780 SS Shirt, Womens, White	10	\$ 45.00	\$ 450.00
Elbeco Duty Max 580 LS Shirt, Mens, White	5	\$ 49.00	\$ 245.00
Elbeco Duty Max 9580 LS Shirt, Womens, White	5	\$ 49.00	\$ 245.00
1211U-belt, black, no scratch	40	\$ 18.00	\$ 720.00
HS572 Safety vests with Scotchlite Package front and back, EMS-3" in reflective on front and back, with FORT BEND-2" reflective on back	10	\$ 45.00	\$ 450.00
Liner to Duty Jacket(Navy) Gerber, 51S5 Left Chest - FORT BEND COUNTY SEAL. Right Chest - NAME - TITLE	10	\$ 85.00	\$ 850.00
3" Polyester Tie, 18" Dark Navy (no clip on)	2	\$ 5.00	\$ 10.00
3" Polyester Tie, 20" Dark Navy (no clip on)	2	\$ 5.00	\$ 10.00
3" Polyester Tie, 22" Dark Navy (no clip on)	2	\$ 5.00	\$ 10.00
3" Poly-Wool Tie, 18" Dark Navy (no clip on)	2	\$ 7.00	\$ 14.00
3" Poly-Wool Tie, 20" Dark Navy (no clip on)	2	\$ 7.00	\$ 14.00
3" Poly-Wool Tie, 22" Dark Navy (no clip on)	2	\$ 7.00	\$ 14.00

Vendor Name:

EMS (cont'd)	Estimated Annual Quantity	Unit Price	Extended Total
5.11 Tactical, Men Taclite PDU Class B Pant, 74371-750	75	\$ 42.00	\$ 3,150.00
5.11 Tactical, Women Taclite PDU Class B Pant, 64371-750	75	\$ 42.00	\$ 3,150.00
5.11 Tactical, Men Taclite PDU Class A Pant, 74370	5	\$ 42.00	\$ 210.00
5.11 Tactical, Women Taclite PDU Class A Pant, 64370	5	\$ 42.00	\$ 210.00
5.11 Tactical, Men Taclite PDU Class B SSshirt, 71168-750	75	\$ 42.00	\$ 3,150.00
5.11 Tactical, Women Taclite PDU Class B SSshirt, 61168-750	75	\$ 42.00	\$ 3,150.00
5.11 Tactical, Men Taclite PDU Class B LSSshirt, 72366-750	5	\$ 42.00	\$ 210.00
5.11 Tactical, Women Taclite PDU Class B LSSshirt, 62366-750	5	\$ 42.00	\$ 210.00
TDH emblems, EMT	5	\$ 4.00	\$ 20.00
TDH emblems, EMT Intermediate	5	\$ 4.00	\$ 20.00
TDH – PARAMEDIC, LICENSED or certified PARAMEDIC	150	\$ 4.00	\$ 600.00
County MICU Patch including sew on	200	\$ 2.00	\$ 400.00
Custom Embroidery Badge on left chest and name and first initial, last name 3/8" on right Chest	200	\$ 14.00	\$ 2,800.00
Custom Embroidery, FBCEMS Badge, on left	10	\$ 7.00	\$ 70.00

Vendor Name:

EMS (cont'd)	Estimated Annual Quantity	Unit Price	Extended Total
Blackington Bugle Pin, Single Bugle, CB056	5	\$ 5.95	\$ 29.75
Blackington Bugle Pin, 2 Crossed, CB058	5	\$ 5.95	\$ 29.75
Blackington Bugle Pin, 3 Crossed, CB059	5	\$ 5.95	\$ 29.75
Blackington Bugle Pin, 4 Crossed, CB060	5	\$ 5.95	\$ 29.75
Blackington Bugle Pin, 5 Crossed, CB061	5	\$ 5.95	\$ 29.75
CornerStone #CS410 shirts Mens sizes Small - XXXLarge w/EMS Logo on left front, Colors = Navy, White, Charcoal Gray, Hunter Green	12	\$ 30.00	\$ 360.00
CornerStone #CS411 shirts Womens sizes Small - XXXLarge w/EMS Logo on left front, Colors = Navy, White, Charcoal Gray, Hunter Green	12	\$ 30.00	\$ 360.00
Gerber Extreme Parka 107-2010, Lime Yellow/Midnight Navy, Velcro Name plate left chest, "FORT BEND EMS" in reflective grey w/ black outline (#71E1/L)	10	\$ 145.00	\$ 1,450.00
Embroidery Removal	25	\$ 7.00	\$ 175.00
Gildan DryBlend 50/50 T-Shirt, FBCEMS Badge on left chest, "FORT BEND COUNTY PARAMEDIC" on back, Sizes Small - 4X, Color = Navy	100	\$ 11.00	\$ 1,100.00
Gildan DryBlend 50/50 T-Shirt, FBCEMS Badge on left chest, "FORT BEND COUNTY EMS" on back, Sizes Small - 4X, Color = Navy	25	\$ 11.00	\$ 275.00
Maternity Panel add on Pants	2	\$ 9.00	\$ 18.00
5.11 Tactical Stryke Pants - Mens, Color = Dark Navy	10	\$ 58.00	\$ 580.00
5.11 Tactical Stryke Pants - Womens, Color = Dark Navy	10	\$ 58.00	\$ 580.00

Vendor Name:

EMS (cont'd)	Estimated Annual Quantity	Unit Price	Extended Total
Port and Company 50/50 Mens Polo Shirt w/Embroidered Logo on left chest	10	\$ 16.00	\$ 160.00
Port and Company 50/50 Womens Polo Shirt w/Embroidered Logo on left chest	10	\$ 16.00	\$ 160.00
Fechhiemer Double Breasted Gold Bugle 6 Button Dress Coat W/ service stripes on each sleeve	5	\$ 160.00	\$ 800.00
Midway Cap Midloin 5 Star Cap, White	5	\$ 44.50	\$ 222.50
Smith and Warren hat badge	5	\$ 55.00	\$ 275.00
Fechheimer Mens, Polyester Trousers, w/piping on pant leg	5	\$ 42.50	\$ 212.50
Thorogood Academy Oxford Shoe	5	\$ 50.00	\$ 250.00
Total for EMS			\$ 28,858.75

Fort Bend County Pricing Form

Bid 18-016

Term Contract for Law Enforcement Uniforms, Duty Gear and Body Armor

Vendor Name:

FIRE MARSHAL'S OFFICE	Estimated Annual Quantity	Unit Bid Price	Extended Total
If bidding an "or equal to", type the manufacturer name and number in cell below description.			
71183-019 5.11 Class A PDU S/S Shirt		\$ 32.00	\$ -
74272 or 64360 5.11 Tac Lite Pants		\$ 42.00	\$ -
72345-019 5.11 Class B PDU L/S Shirt		\$ 42.00	\$ -
74338-019 5.11 Class A PDU Pant		\$ 42.00	\$ -
J3 Blackinton Nameplate		\$ 10.00	\$ -
Total for Fire Marshal			\$ 108

Fort Bend County Pricing Form

Bid 18-016

Term Contract for Law Enforcement Uniforms, Duty Gear and Body Armor

Vendor Name:

SHERIFF'S OFFICE	Estimated Annual Quantity	Unit Bid Price	Extended Total
If bidding an "or equal to", type the manufacturer name and number in cell below description.			
Men's Trouser, with piping-Traditional Style, Horace Small, 2144	1,000	\$ 40.00	\$ 40,000.00
Men's Tactical Pants, TRU, 1060	250	\$ 39.00	\$ 9,750.00
Men's Wrangler Jeans, 13MWZ	20	\$ 39.00	\$ 780.00
Women's Trouser-Traditional Style, with piping, Horace Small, 2476	500	\$ 40.00	\$ 20,000.00
Men's Long Sleeve Shirt-Zipper Front, metal buttons on pocket flaps and shoulder straps, Horace Small, 1145	400	\$ 42.00	\$ 16,800.00
Women's Long Sleeve Shirt-Zipper Front. With metal buttons on pocket flaps and shoulder straps, Horace Small, 1183	200	\$ 42.00	\$ 8,400.00
Men's Short Sleeve Shirt-Zipper Front. With metal buttons on pocket flaps and shoulder straps, Horace Small, 1245	500	\$ 40.00	\$ 20,000.00
Women's Short Sleeve Shirt-Zipper Front. With metal buttons on pocket flaps and shoulder straps, Horace Small, 1284	300	\$ 40.00	\$ 12,000.00
Maternity Shirts, Horace Small, 1129	6	\$ 46.00	\$ 276.00
Men's/Women's SS Polo Shirts, 5.11 71049-019 with badge embroidered over left chest and name and department embroidered over right chest	350	\$ 46.00	\$ 16,100.00
Men's/Women's LS Polo Shirts, with badge embroidered over left chest and name and department embroidered over right chest, 5.11 72049-019	150	\$ 46.00	\$ 6,900.00
3" Clip-On Tie, 18", Sam Broome 90010-193	60	\$ 4.50	\$ 270.00
3" Clip-On Tie, 20", Sam Broome 90043-193	50	\$ 4.50	\$ 225.00
3" Clip-On Tie, 22", Sam Broome 90063-193	50	\$ 4.50	\$ 225.00
Mock Turtleneck, Dickie	20	\$ 20.00	\$ 400.00

Vendor Name:

SHERIFF'S OFFICE (cont'd)	Estimated Annual Quantity	Unit Bid Price	Extended Total
48" Raincoat, with FORT BEND CO. SHERIFF'S OFFICE on back in black, Neese, 1650C	20	\$ 15.00	\$ 300.00
Reversible Raincoat, with FORT BEND CO. SHERIFF'S OFFICE in silver reflective on back on black and green back, Gerber, 70C3/L	100	\$ 110.00	\$ 11,000.00
H20 ECWS Rain Pants, Black, 3173	6	\$ 53.00	\$ 318.00
H20 ECWS Rain Jacket, Black, 2005	6	\$ 120.00	\$ 720.00
Reversible Winter Duty Jacket, with patches sew on jacket and liner. With SHERIFF on back, Gerber, 71DX5/L	100	\$ 165.00	\$ 16,500.00
Coaches Jacket, Liberty, 560MBN	30	\$ 20.00	\$ 600.00
Liner to Duty Jacket, Gerber, 51S5	50	\$ 80.00	\$ 4,000.00
Instructor Caps, Otto Cap	8	\$ 10.00	\$ 80.00
Flying Cross Jacket, 54101	40	\$ 95.00	\$ 3,800.00
Dispatch Jacket, with logo embroidered over left chest, Ash City, 88108	20	\$ 60.00	\$ 1,200.00
Badge - Silver, BH1980, Rho-Glo	25	\$ 65.00	\$ 1,625.00
Badge - Gold, BH1980, Hi-Glo	20	\$ 65.00	\$ 1,300.00
S.O. - Collar Pin, Silver, A4287--Rho-Glo	150	\$ 9.00	\$ 1,350.00
S.O. - Collar Pin, Gold, A4287--Hi-Glo	100	\$ 9.00	\$ 900.00
Name Bar - Gold, Gold--MBG58C	30	\$ 7.00	\$ 210.00
Name Bar - Silver, MBS58C	100	\$ 7.00	\$ 700.00
Lieutenant Bars - Large, Gold, A1141--Hi-Glo	20	\$ 19.00	\$ 380.00
Captain Bars - Large, Gold, A1140--Hi-Glo	10	\$ 23.00	\$ 230.00
Major Oak Leaf - Gold, A1143--Hi-Glo	6	\$ 25.00	\$ 150.00

Vendor Name:

SHERIFF'S OFFICE (cont'd)	Estimated Annual Quantity	Unit Bid Price	Extended Total
3 Star Pin - Gold, A11--Hi-Glo	4	\$ 27.00	\$ 108.00
4 Star Pin - Gold, A11+A127--Hi-Glo	6	\$ 30.00	\$ 180.00
Honor Guard Name Plate, Blackinton, C14747	6	\$ 13.00	\$ 78.00
Shoulder Patch	4,500	\$ 1.10	\$ 4,950.00
Back Patch	500	\$ 3.00	\$ 1,500.00
Silver Round Badge Patch	400	\$ 2.00	\$ 800.00
Gold Round Badge Patch	300	\$ 2.00	\$ 600.00
Sergeant Stripe Patch (pair)	300	\$ 3.50	\$ 1,050.00
Service Stripes	15	\$ 1.50	\$ 22.50
Mourning Covers	100	\$ 2.40	\$ 240.00
SWAT Shoulder Patches	200	\$ 1.50	\$ 300.00
Small Shoulder Patches	200	\$ 1.50	\$ 300.00
Cadet Uniforms			
T-Shirt - Oxford Grey with GGLEA on front and cadets last name and logo on back, Jerzees, 29M	180	\$ 14.00	\$ 2,520.00
Short - Black with GGLEA printed in white on left leg, Sportek, ST510	180	\$ 15.00	\$ 2,700.00
Sweatshirt - GGLEA printed on front and cadets last name and logo on back, Sportek, F246	120	\$ 48.00	\$ 5,760.00
Sweatpant - Sports grey with GGLEA imprinted in black down left leg, Jerzees, 973M	120	\$ 19.00	\$ 2,280.00
Belt - Premier Emblem, P5003	60	\$ 5.00	\$ 300.00
Ballcap - GGLEA Logo Embroidered on front, 19-768-053	60	\$ 10.00	\$ 600.00

Vendor Name:

SHERIFF'S OFFICE (cont'd)	Estimated Annual Quantity	Unit Bid Price	Extended Total
Academy Gear Bag - GGLEA Logo on Bag - Premier Emblem, PBG-081	60	\$ 54.00	\$ 3,240.00
Academy Staff PT Gear			
Short Sleeve T-Shirt, Red, Gus George Academy Logo on Front left with staff under the logo all in black	40	\$ 16.00	\$ 640.00
Long Sleeve T-Shirt, Red, Gus George Academy Logo on Front left with staff under the logo all in black	40	\$ 18.00	\$ 720.00
Warm Up Pants - Black	20	\$ 30.00	\$ 600.00
Fleece Hoodie - Red	20	\$ 35.00	\$ 700.00
ID Cases	20	\$ 4.50	\$ 90.00
SWAT Uniforms			
Tru Spec Poly Cotton Ripstop Combat Shirt, Olive Drab, SR586	10	\$ 45.00	\$ 450.00
Tru Spec Extreme Tru Pant, Olive Drab, TR718	10	\$ 78.00	\$ 780.00
Total for Sheriff's Office			\$ 228,997.50

Fort Bend County Pricing Form

Bid 18-016

Term Contract for Law Enforcement Uniforms, Duty Gear and Body Armor

Vendor Name:

DUTY GEAR	Estimated Annual Quantity	Unit Bid Price	Extended Total
If bidding an "or equal to", type the manufacturer name and number in cell below description.			
Belt Clarino Sam Brown B1031U	30	\$ 45.00	\$ 1,350.00
Belt River Clarino Sam Brown B1131U	117	\$ 45.00	\$ 5,265.00
Belt Reversible Nylon Bianchi 7201	15	\$ 30.00	\$ 450.00
Belt Keeper 2 Snap Safariland 65 Molded	20	\$ 3.00	\$ 60.00
Single Belt Keeper Clarino 2431	300	\$ 3.75	\$ 1,125.00
Double Belt Keeper Plain 2211	25	\$ 7.00	\$ 175.00
Handcuff Pouch Single Top Flap Nylon Bianchi 7300	25	\$ 16.00	\$ 400.00
Handcuff Case Clarino Safariland 190-9	75	\$ 29.00	\$ 2,175.00
Open Top Cuffcase Clarino Safariland-090-9	200	\$ 23.00	\$ 4,600.00
Double Speed Loader Case Clarino Safariland 340	4	\$ 32.00	\$ 128.00
Automatic Clip Holder Clarino Safariland 77	150	\$ 30.00	\$ 4,500.00
Safariland Cuffcase/Mag Holder - 57338322	10	\$ 31.00	\$ 310.00
Safariland Paddle Holster, Tactical High Gloss - 6378	15	\$ 37.00	\$ 555.00
Safariland Mag/Cuff Pouch Combo, Tacitcal High Gloss - 573	15	\$ 32.75	\$ 491.25
Holster Level II Clarino Safariland 6280	60	\$ 143.00	\$ 8,580.00
Holster Level III Clarino Safariland 6360	45	\$ 159.00	\$ 7,155.00
Holster Level III Mid-Rise Tactical STX Safariland 6360	8	\$ 118.00	\$ 944.00
Holster w/light attachment LEVEL II Clarino Safariland 6280	20	\$ 143.00	\$ 2,860.00
Holster w/light attachment LEVEL III 6360 Safariland-Clarino	30	\$ 159.00	\$ 4,770.00
Holster w/light attachment LEVEL III Mid-Rise STX Tactical	10	\$ 118.00	\$ 1,180.00

Vendor Name:

DUTY GEAR (cont'd)	Estimated Annual Quantity	Unit Bid Price	Extended Total
Magazine Holder Double-Bianchi 7302 Nylon	10	\$ 24.00	\$ 240.00
Molle Universal Radio Holder - NP610 BLK	10	\$ 36.00	\$ 360.00
Molle Universal Radio Holder - NP610 BLK	10	\$ 36.00	\$ 360.00
Molle Double Side Arm Mag Pouch - NP774 BLK	10	\$ 28.00	\$ 280.00
Molle 4 x 8 Vertical Utility Pouch - NP791 BLK	10	\$ 46.00	\$ 460.00
Molle Medical Pouch - NP793 BLK	10	\$ 46.00	\$ 460.00
Molle Handcuff Double Pouch - NP899 BLK	10	\$ 26.50	\$ 265.00
Molle Single Xpndbld Baton/Flashlight Po - NY010 BLK	10	\$ 26.50	\$ 265.00
Molle Tourniquet Pouch - TP585 BLK	10	\$ 32.50	\$ 325.00
Smith & Wesson Handcuffs - RS021	60	\$ 20.00	\$ 1,200.00
Velcro Under Belt - Style 1311U	30	\$ 16.00	\$ 480.00
Buckle Under Belt - Style 1511U	30	\$ 15.50	\$ 465.00
Total for Duty Gear			\$ 52,233.25

Fort Bend County Pricing Form

Bid 18-016

Term Contract for Law Enforcement Uniforms, Duty Gear and Body Armor

Vendor Name:

BODY ARMOR	Estimated Annual Quantity	Unit Bid Price	Extended Total
If bidding an "or equal to", type the manufacturer name and number in cell below description.			
PACA 2006 Level II, Style Number BII with hilite Carrier	20	\$ 670.00	\$ 13,400.00
PACA 2006 Level IIIA, Style Number XPIIA with hilite Carrier	87	\$ 700.00	\$ 60,900.00
Mocean 0566 BRN Outer Carrier for Vests	100	\$ 80.00	\$ 8,000.00
Mocean HL6N00 BV0M Extra Outer Carrier for Vests (purchase only as substitute for Mocean & Elbeco unavailability)	20	\$ 100.00	\$ 2,000.00
Elbeco Style V3110B Outer Vest Carrier (purchase only as substitute for Mocean unavailability)	20	\$ 85.00	\$ 1,700.00
Point Blank R20-D Tactical Outer Carrier Vest	10	\$ 135.00	\$ 1,350.00
Point Blank R20-D Molle Tactical Outer Carrier Vest	30	\$ 150.00	\$ 4,500.00
Total for Body Armor			\$ 91,850.00

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Galls, LLC
LEXINGTON, KY United States

Certificate Number:
2017-257639

Date Filed:
09/07/2017

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
FORT BEND COUNTY OF PURCHASING

Date Acknowledged:
10/03/2017

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
18-016
PUBLIC SAFTEY UNIFORMS AND EQUIPMENT

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath