



STANDARD AGREEMENT

(version 5-1-2020)

This AGREEMENT (“Agreement”) is entered by and between **Galls, LLC** (“Contractor”), located at **1340 Russell Cave Road, Lexington, KY 40505** and the **City of League City** (“City”), a home-rule municipality, located at 300 W. Walker St., League City, Texas 77573 on the date set forth below.

Terms:

1. **Scope of Services:** Contractor will perform the services and/or provide the products as set forth in **Exhibit A**, which is attached and incorporated herein, and which can be generally described as **uniforms and accessories for Custodial, Emergency Medical Services, Facilities, Fire, Fire Marshal, Information Technology and Police**. If there is a conflict between the terms of this Agreement and Exhibit A, the terms of this Agreement will prevail.
2. **Term and Termination:** This Agreement shall commence on **December 1, 2020** and shall expire on **November 30, 2023**. The period from commencement to expiration is the Contract Term. City reserves the right to terminate this Agreement for convenience upon seven (7) days written notice to Contractor. Upon such termination, City shall pay Contractor, at the rate set out in **Exhibit A**, for services satisfactorily performed or products satisfactorily provided up through the date of termination. Notwithstanding any provision in this Agreement to the contrary, City will not be required to pay or reimburse Contractor for any services performed or for expenses incurred by Contractor after the date of the termination notice that could have been avoided or mitigated by Contractor.
3. **Compensation:** Contractor shall be paid for the services/products as set forth in **Exhibit A**. In no event shall the total compensation exceed **\$816,690.00** during the term of this Agreement. City shall tender payment (including progress/partial payments) for services/goods only after such services are completed or goods are delivered and are deemed to be acceptable under this Agreement, in the sole reasonable discretion of City. Contractor must submit to City invoices for all goods delivered and services provided, which invoices must include details and dates of service or delivery. Payment by City shall be made within thirty (30) days of receipt of an invoice, except for any portion of the invoiced amount that City disapproves as not compliant under this Agreement, in the sole reasonable discretion of City. If City disapproves any amount submitted for payment by Contractor, City shall give Contractor specific reasons for disapproval in writing.
4. **Insurance:** Contractor **is** required during the Contract Term to maintain insurance as follows: (a) Comprehensive General Commercial Liability insurance covering bodily injury and property damage, with minimum coverage limits—exclusive of defense costs—of \$1,000,000 per occurrence and \$2,000,000 aggregate; (b) If Contractor will provide City “professional services,” as that term is used in Chapter 252 of the Texas Local Government Code, Professional Liability (errors and omissions/malpractice) insurance with minimum coverage limits—exclusive of defense costs—of \$2,000,000 per occurrence; and (c) If at any point during the Contract Term it is foreseeable that Contractor will enter upon City premises: (i) Worker’s Compensation coverage with statutory limits for the State of Texas, and (ii) Commercial Automobile Liability coverage with minimum coverage limits—exclusive of defense costs—of \$1,000,000 per occurrence and \$2,000,000 aggregate. All policies must contain a waiver of subrogation against City. Comprehensive General Liability and Commercial Automobile Liability policies must name the City as Additional Insured. Contractor shall pay all insurance deductibles and deductibles must not exceed \$10,000.

unless approved in advance by City. Contractor shall provide City Certificates of Insurance evidencing these insurance requirements prior to the start of work.

5. **Liquidated Damages:** Contractor acknowledges that time is of the essence in performing this Agreement. City and Contractor (collectively, the “Parties”) agree that if Contractor is late in performing any obligation of this Agreement, City will suffer loss, damages, or other harm from Contractor’s delay. The Parties agree that the amount of loss, damages, or harm likely to be incurred is incapable or difficult to precisely estimate, and therefore Contractor agrees to pay City liquidated damages for delay at a daily rate equal to the total compensation allowed under the Agreement divided by the number of days in the Contract Term. The Parties further agree that: (i) the liquidated damages specified herein are not a penalty but rather bear a reasonable relationship to, and is not plainly or grossly disproportionate to, the probable loss likely to be incurred by City as a result of Contractor’s delay; (ii) one of the reasons for City and Contractor to agree to such amounts is the uncertainty and cost of litigation regarding the question of actual damages; and (iii) City and Contractor are sophisticated business parties and negotiated this Agreement at arm’s length.
6. **Independent Contractor:** Contractor is an independent contractor and is not an employee, partner, joint venture, or agent of City. Contractor understands and agrees that he/she will not be entitled to any benefits generally available to City employees. Contractor shall be responsible for all expenses necessary to carry out the services under this Agreement and shall not be reimbursed by City for such expenses except as otherwise provided in this Agreement.
7. **Intellectual Property:** This Agreement shall be an Agreement for services and the parties intend and consider any work created as a result of this Agreement, including any and all documentation, images, products or results, to be a work (the “Work”) for hire under federal copyright law. Ownership of the Work shall belong to and remain the exclusive property of City. The Work may be edited at any time within City’s discretion. If the Work would not be considered a work-for-hire under applicable law, Contractor hereby assigns, transfers, and conveys any and all rights, title and interest to City, including without limitation all copyrights, patents, rights of reproduction, rights to ownership, and right to secure registrations, renewals, reissues and extensions thereof. As the sole copyright holder of the Work, City maintains and asserts the rights to use, reproduce, make derivative works from, and/or edit the Work in any form of medium, expression or technology now known or hereafter developed, at any time within City’s discretion. Contractor shall not sell, disclose or obtain any other compensation for the services provided herein or the Work. If the Work is one to which the provisions of 17 U.S.C. § 106A apply, Contractor hereby waives and appoints City to assert on Contractor's behalf Contractor's moral rights or any equivalent rights regarding the form or extent of any alteration to the Work (including, without limitation, removal or destruction) or the making of any derivative works based on the Work, including, without limitation, photographs, drawings or other visual reproductions of the work, in any medium, for City’s purposes.
8. **Confidentiality:** During the course of the services to be provided under this Agreement, Contractor may become privy to confidential information of City. Contractor agrees to treat as confidential the information or knowledge that becomes known to Contractor during performance of this Agreement and to not use, copy, or disclose such information to any third party unless authorized in writing by City. This provision does not restrict the disclosure of any information that is required to be disclosed under applicable law. Contractor shall promptly notify City of any misuse or unauthorized disclosure of City’s confidential information and upon expiration of this Agreement shall return to City all confidential information in Contractor’s possession or control. Contractor shall further comply with all information security policies of City that may apply and shall not make any press releases, public statements or advertisement referring to the services provided under this Agreement or the engagement of Contractor without the prior written approval of City.
9. **Warranties and Representations:** Contractor warrants and agrees that Contractor shall perform its services and conduct all operations in conformity with all applicable federal, state, and local laws, rules, regulations, and ordinances. For any service performed on premises owned or controlled by City,

Contractor warrants and agrees that Contractor will perform said services in compliance with all City rules, including but not limited to, prohibitions related to tobacco use, alcohol, and other drugs.

10. **Licenses/Certifications:** Contractor represents and warrants that it will obtain and maintain in effect, and pay the cost of, all licenses, permits or certifications that may be necessary for Contractor's performance of this Agreement. If Contractor is a business entity, Contractor warrants, represents, covenants, and agrees that it is duly organized, validly existing and in good standing under the laws of the state of its formation; and is duly authorized and in good standing to conduct business in the State of Texas, that it has all necessary power and has received all necessary approvals to execute and deliver the Agreement and is authorized to execute this Agreement according to its terms on behalf of Contractor.
11. **Performance/Qualifications:** Contractor agrees and represents that Contractor has the personnel, experience, and knowledge necessary to qualify Contractor for the particular duties to be performed under this Agreement. Contractor warrants that all services performed under this Agreement shall be performed consistent with generally prevailing professional or industry standards.
12. **Conflict of Interest:** Contractor warrants, represents, and agrees that Contractor presently has no interest and shall not acquire any interest, direct or indirect, that would conflict in any manner or degree with Contractor's performance of the services hereunder. Contractor further warrants and affirms that no relationship or affiliation exists between Contractor and City that could be construed as a conflict of interest with regard to this Agreement.
13. **INDEMNIFICATION: CONTRACTOR SHALL DEFEND, INDEMNIFY AND HOLD HARMLESS CITY , AND EACH OF ITS OFFICIALS, OFFICERS, AGENTS AND EMPLOYEES FROM AND AGAINST ALL CLAIMS, ACTIONS, SUITS, DEMANDS, PROCEEDINGS, COSTS, DAMAGES AND LIABILITIES, INCLUDING WITHOUT LIMITATION ATTORNEYS' FEES AND REASONABLE LITIGATION COSTS, ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM ANY ACTS OR OMISSIONS OF CONTRACTOR OR ANY AGENT, EMPLOYEE, SUBCONTRACTOR, OR SUPPLIER OF CONTRACTOR IN THE EXECUTION OR PERFORMANCE OF THIS CONTRACT, TO THE EXTENT THE CLAIM ARISES FROM NEGLIGENCE, WILLFUL ACT, BREACH OF CONTRACT OR VIOLATION OF LAW.**
14. **Force Majeure:** Neither City nor Contractor shall be liable for any delay in the performance of this Agreement, nor for any other breach, nor for any loss or damage arising solely from uncontrollable forces such as fire, theft, storm, war, or any other force majeure that could not have been reasonably avoided by the exercise of due diligence.
15. **Notices:** Any notice given under this Agreement by either party to the other may be effected either by personal delivery in writing or by mail, registered or certified postage prepaid with return receipt requested. Mailed notices shall be addressed to the addresses of the Parties as they appear in the contract. Notices delivered personally shall be deemed communicated at the time of actual receipt. Mailed notices shall be deemed communicated three (3) days after mailing.

16. **Texas Family Code Child Support Certification:** Pursuant to Section 231.006 of the Texas Family Code, Contractor certifies that it is not ineligible to receive the award of or payments under the Agreement and acknowledges that the Agreement may be terminated, and payment may be withheld if this certification is inaccurate.
17. **State and/or City Auditor:** Contractor understands that acceptance of funds under the Agreement constitutes acceptance of the authority of the Texas State Auditor's Office, or any successor agency or the City's internal auditor (collectively, the "Auditor"), to conduct an audit or investigation in connection with those funds. Contractor agrees to cooperate with the Auditor in the conduct of the audit or investigation, including without limitation providing all records requested. Contractor will include this provision in all contracts with permitted subcontractors.
18. **Jurisdiction:** Any disputes under this Agreement shall be brought in a court of competent jurisdiction in Galveston, Texas and governed by Texas law.
19. **Alternative Dispute Resolution:** To the extent that Chapter 2260, Texas Government Code, is applicable to this Contract and is not preempted by other applicable law, the dispute resolution process provided for in Chapter 2260 and the related rules adopted by the Texas Attorney General Pursuant to Chapter 2260, shall be used by City and Contractor to attempt to resolve any claim for breach of contract made by Contractor that cannot be resolved in the ordinary course of business. The Director of Finance of City shall examine Contractor's claim and any counterclaim and negotiate with Contractor in an effort to resolve such claims. This provision shall not be construed as a waiver by City of its right to seek redress in the courts.
20. **Entire Agreement:** This Agreement contains the entire understanding between the Parties and supersedes all prior agreements, arrangements, and understanding, oral or written between the Parties relating to this Agreement. This Agreement may not be modified except by mutual written agreement of the Parties executed subsequent to this Agreement.
21. **Eligibility to Receive Payment:** Contractor certifies that, as a matter of state law, it is not ineligible to receive the Agreement and payments pursuant to the Agreement and acknowledges that the Agreement may be terminated, and payment withheld if this representation is inaccurate.
22. **Payment of Debt/Delinquency to State:** Contractor certifies that it is not indebted to the City of League City and is current on all taxes owed to the City of League City. Contractor agrees that any payments owing to Contractor under the Agreement may be applied directly toward any debt or delinquency that Contractor owes the City of League City regardless of when it arises, until such debt or delinquency is paid in full.
23. **Products and Materials Produced in Texas:** If Contractor will provide services under the Agreement, Contractor covenants and agrees that in performing its duties and obligations under the Agreement, it will purchase products and materials produced in Texas when such products and materials are available at a price and delivery time comparable to products and materials produced outside of Texas.
24. **Risk of Loss:** If applicable, all work performed by Contractor pursuant to the Agreement will be at Contractor's exclusive risk until final and complete acceptance of the work by City. In the case of any loss or damage to the work prior to City's acceptance, bearing such loss or damage will be Contractor's responsibility.
25. **Publicity:** Contractor shall not use City's name, logo or likeness in any press release, marketing materials or other public announcement without receiving City's prior written approval.
26. **Legal Construction/Severability:** In the event that any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision, and this Agreement shall be construed as if such invalid, illegal or unenforceable provisions had never been contained in it. To this end, the

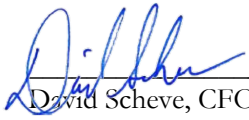
provisions of this Agreement are declared to be severable. The Parties may mutually agree to renegotiate the Agreement to cure such illegality/invalidity or unconstitutionality if such may be reasonably accomplished.

27. **Limitations:** The Parties are aware that there are constitutional and statutory limitations on the authority of City to enter into certain terms and conditions of the Agreement, including, but not limited to, those terms and conditions relating to liens on City's property; disclaimers and limitations of warranties; disclaimers and limitations of liability for damages; waivers, disclaimers and limitations of legal rights, remedies, requirements and processes; limitations of periods to bring legal action; granting control of litigation or settlement to another party; liability for acts or omissions of third parties; payment of attorneys' fees; dispute resolution; indemnities; and confidentiality (collectively, the "Limitations"). Any terms and conditions related to the Limitations will not be binding on City except to the extent authorized by the laws and Constitution of the State of Texas.
28. **Sovereign Immunity:** The Parties agree that neither the execution of the Agreement by City nor any other conduct, action or inaction of any City representative relating to the Agreement constitutes a waiver of sovereign immunity by City.
29. **Authority:** Contractor warrants and represents that Contractor has full power and authority to enter into and perform this Agreement and to make the grant of rights contained herein. The person signing on behalf of City represents that he/she has authority to sign this Agreement on behalf of City.
30. **Non-Waiver:** The Parties specifically agree that neither the occurrence of an event giving rise to a breach of contract claim nor the pendency of a claim constitute grounds for the suspension of performance by Contractor. No covenant or condition of this Agreement may be waived except by written consent of the waiving party. Forbearance or indulgence by one party in any regard whatsoever shall not constitute a waiver of the covenant or condition to be performed by the other party.
31. **Prohibition on Boycotting Israel:** Pursuant to Section 2270.002 of the Texas Government Code, by executing this Agreement Contractor verifies that Contractor: (1) does not boycott Israel; and (2) will not boycott Israel during the term of this Agreement.
32. **Prohibition Against Business with Iran, Sudan or Foreign Terrorists Organizations:** Contractor warrants, covenants, and represents that Contractor is not engaged in business with Iran, Sudan, or any company identified on the list referenced in Section 2252.152 of the Texas Government Code.

(signature block on next page)

Executed on _____. *(date to be filled in by City Secretary)*

GALLS, LLC - “Contractor”



David Scheve, CFO

CITY OF LEAGUE CITY – “City”

John Baumgartner, City Manager

Attest:

Diana Stapp, City Secretary

Approved as to Form:

Office of the City Attorney

Exhibit A

Scope of Services/Description of Products/Payment Schedule

(There are **14** pages for Exhibit A, including this page)

Uniforms and accessories for Custodial, Emergency Medical Services, Facilities, Fire, Fire Marshal, Information Technology and Police. See the following pages for scope of work and pricing.

Departments

1. Police Department
555 West Walker Street
League City TX, 77573
2. Volunteer Fire Department
601 2nd Street
League City, TX 77573
3. Fire Marshal
555 West Walker Street
League City, TX 77573
4. EMS
260 FM 270 South
League City, TX 77573
5. Facilities and Information Technology
600 West Walker Street
League City, TX 77573

Requirements

Vendor shall maintain a staffed office for the processing of specific job-related information during normal working hours, 8:00 a.m. to 5:00 p.m., five (5) days a week. City may, at any time, request a meeting to discuss performance, service, product, etc. Vendor shall not subcontract any tasks associated with this contract without prior written consent of the City. The vendor should have a typical retail "store front" open to the general public within a 30-mile radius of 300 W. Walker, League City, Texas 77573. If outside the designated geographic radius, the vendor will provide a minimum frequency of once weekly visits by service technician to the League City facilities for required measurements, etc. Vendor will reach out to all departments on a weekly basis to ensure all needs are met and status updates on orders.

New Merchandise

All garments and accessories purchased as a result of this agreement must be new. The City will neither purchase nor accept items or shipments of goods classified as seconds, irregulars or any other designation other than new.

Stock Sizes and Garments

It is the intention of the City to contract for the purchase of the manufacture's stock garments provided in standard sizes. The definition of a stock size for this contract will be those sizes that are cataloged and priced by the manufacture as readily available with delivery from stock. The City will agree to pay a normal industry standard additional charge for oversize garments.

Guarantee of Continuity and Availability of Garments

Unless a given fabric is discontinued by the mill, all garments are specified by the proposer in their proposal shall be available to the City during the duration of this contract. All production including fabric, color shard, trimmings and construction shall equal or exceed the standards set forth in these specifications and must match the style, color and quality of the initial order as accepted by the specifications and will not be changed without prior written approval of the City.

Ordering

During the contract term, orders will be placed on an as needed, as required basis. Vendor agrees to fill any quantity ordered by the City, with no minimum order requirements. Please note that it is the intent of the City to consolidate needs into a single order whenever possible/feasible. Quantities indicated in these specifications are estimates, not guaranteed annual order quantities.

Delivery

The City of League City requires all stock uniform orders to be delivered no later than fourteen (14) calendar days after receipt of purchase order. Any delay in shipment or delivery must be clearly communicated to City in writing and soon as possible after the delay is discovered.

Name Brands

Specifications reference name brands and model numbers. It is not the intent of the City of League City to restrict the vendor in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to the like existing items. Proposals may offer items of equal construction and performance, with the burden of proof or such equivalence resting with proposers. The City of League City shall act as sole judge in determining equality and acceptability of products offered. City may request the opportunity to review garments offered as an equivalent as part of the process of determining acceptability. Like item recommendations will be made on items with significant back order.

Substitution of Material

The City of League City will permit substitution of fabric in the event of a mill strike, disaster and act of God or other circumstances that cause disablement of the mill. In this event, prior written authority will be obtained from the City of League City, it being agreed that the City shall be the sole judge of the proposed substitute being comparable.

Rejections

Any article that fails to meet specifications as material, workmanship or proper fit is subject to rejection and can be cause for termination of contract. Special attention will be paid to uniform garments regarding neatness and straightness of seams and stitching. Any garment that contains broken, crooked or loose stitching will not be acceptable. Any item that fails to meet specifications will be returned to the supplier at their expense.

Measurements and Fit

An authorized official representative shall visit the locations where uniforms are required, to gain a precise uniform measurement for each individual employee. The City and the vendor, for the accomplishment of this task, shall prearrange a set time frame for measurements. Multiple times will be required due to the staffing and operations requirements for the departments. When garments are ordered for specific persons named in the order, the supplier shall be responsible for ensuring that garments provided are appropriately sized to correctly fit the individual, but shall not be considered as made to measure or custom tailored. Made to measure or custom tailoring required will be specified at time of order and the vendor must state any extra charges for this service at time of order.

Newly hired employees shall be fitted for uniforms on an as needed basis. Delivery of uniforms for newly hired employees shall be made within a fourteen (14) day period. In the event uniforms are not delivered within the time stated, the City reserves the right to obtain a ten (10) percent discount. Any delay in shipment or delivery must be clearly communicated to the City as soon as possible.

Vendor shall attach all Department patches and badge holders on the uniform shirts and cost is included of sewing in the uniform price. Patches will be provided to the vendor by the City of League City. In the event that the incorrect patches are used, or they are placed incorrectly City reserves the right to use a third party to make the changes for the sake of expediency. In the event that this happens, the City may request reimbursement from the vendor.

Both male and female employees shall be measured and fitted as required. All clothing shall be guaranteed to properly fit. The vendor on all garments shall assume the following:
Full responsibility for material, workmanship and uniformity of the products as well as the correct fitting of each garment; and in the event of error, the vendor shall immediately replace any or all garments at no cost to the City of League City.

Full responsibility for:

- a. Measurement, sizing and properly fitting uniforms to personnel
- b. Uniformity of color
- c. Quality of materials
- d. Tailoring, alterations and other specifications herein at no additional cost.
- e. Proper attachments of all patches and insignia provided by the City of League City

Shipping

When shipped, packages will be clearly labeled with the correct employee's name. In the event that garments for multiple employees are shipped at the same time, the garments for each employee should be grouped and clearly labeled with that employee's name.

Pricing

Vendor prices below include shipping in the cost. All mathematical calculations will be verified. If discrepancies are found, the City's calculation shall be considered accurate.



Proposal Cost Sheet

DUE DATE: Tuesday, October 20, 2020 by 10:00 a.m.

Police			
Item	Estimated Quantity	Price	Extended Price
2 Bar slide holder	10	\$6.00	\$60.00
3 Bar Slide holder	10	\$7.00	\$70.00
4 Bar Slide holder	10	\$9.00	\$90.00
5 Bar Slide Holder	10	\$11.00	\$110.00
6 Slide Bar Holder	10	\$12.00	\$120.00
5.11 APEX Pant	20	\$60.00	\$1,200.00
5.11 APEX Short	10	\$57.00	\$570.00
5.11 Bike Patrol Pant	10	\$80.00	\$800.00
5.11 Bike Patrol Polo	10	\$47.00	\$470.00
5.11 Detention Officer Jacket	5	\$105.00	\$525.00
5.11 Helios Polo - Men	75	\$44.00	\$3,300.00
5.11 Helios Polo - Women	20	\$44.00	\$880.00
5.11 LCPD Polo L/S	20	\$46.00	\$920.00
5.11 Rapid Assault Shirt	8	\$65.00	\$520.00
5.11 Ridgeline Pants	2	\$48.00	\$96.00
5.11 Stryke Pant - Men	70	\$60.00	\$4,200.00
5.11 Stryke Pant - Women	40	\$60.00	\$2,400.00
5.11 TacLite Pro Pants - Men	20	\$42.50	\$850.00
5.11 TacLite Pro Pants - Women	10	\$42.50	\$425.00
5.11 Wyldcat pant	4	\$58.00	\$232.00
Badge	25	\$120.00	\$3,000.00
Badge Holder	20	\$20.00	\$400.00
Baseball Cap	24	\$16.00	\$384.00
Blauer Class A Pant	5	\$85.00	\$425.00
Blauer Class A Supershirt	5	\$85.00	\$425.00
Blauer Flex RS ArmorSkin	20	\$98.00	\$1,960.00
Blauer Flex RS Base Shirt - Men	60	\$48.00	\$2,880.00
Blauer Flex RS Base Shirt - Women	10	\$48.00	\$480.00
Blauer Flex RS Base Shirt L/S - Men	120	\$52.00	\$6,240.00



Uniforms and Accessories for Various Departments

Blauer Flex RS Base Shirt L/S - Women	10	\$52.00	\$520.00
Blauer Flex RS Covert Tactical Pant - Men	150	\$66.00	\$9,900.00
Blauer Flex RS Covert Tactical Pant - Women	30	\$66.00	\$1,980.00
Blauer Flex RS L/S Supershirt - Men	70	\$92.00	\$6,440.00
Blauer Flex RS L/S Supershirt - Women	20	\$92.00	\$1,840.00
Blauer Flex RS S/S Supershirt - Men	134	\$85.00	\$11,390.00
Blauer Flex RS S/S Supershirt - Women	30	\$85.00	\$2,550.00
Blauer Guardian Belt	0	\$21.00	\$0.00
Blauer Honor Guard Pant	2	\$85.00	\$170.00
Blauer Honor Guard Shirt	2	\$95.00	\$190.00
Blauer Rain Coat	5	\$125.00	\$625.00
Clarino Double Keepers	4	\$8.00	\$32.00
Clarino Duty Belt	2	\$58.00	\$116.00
Clarino Handcuff Pouch	2	\$32.00	\$64.00
Clarino Single Keepers	4	\$5.00	\$20.00
Class A Conversion	10	\$31.00	\$310.00
CVE Coverall	3	\$62.00	\$186.00
CVE Jacket	3	\$85.00	\$255.00
CVE Outer Carrier	3	\$90.00	\$270.00
CVE Pants	6	\$52.00	\$312.00
CVE Shirt	6	\$48.00	\$288.00
Defense Tech OC Spray	30	\$12.00	\$360.00
Flashlight Traffic Cone	20	\$7.00	\$140.00
Galls Buckless Duty Belt	0	\$45.00	\$0.00
Gerber Patrol Jacket w/Insert	20	\$185.00	\$3,700.00
Gerber Inner Jacket	5	\$90.00	\$450.00
Gold Belt Buckle	10	\$16.00	\$160.00
Guardian Tac Carrier	4	\$215.00	\$860.00
Handcuff Mag Combo Fobus	4	\$24.00	\$96.00
Hash Marks	5	\$2.50	\$12.50
Hat Badge	5	\$100.00	\$500.00
Hat Band	5	\$10.00	\$50.00
Honor Guard Name Plate	2	\$14.00	\$28.00
Midway Dress Hat and Band	5	\$45.00	\$225.00
Monadnock baton kit with holder	10	\$165.00	\$1,650.00



Uniforms and Accessories for Various Departments

Name Badge	15	\$12.00	\$180.00
Patrol Patches	500	\$1.25	\$625.00
PD Collar Pins	20	\$6.50	\$130.00
Point Blank Ballistic Vest	30	\$950.00	\$28,500.00
Point Blank Endeavor Vest carrier	2	\$175.00	\$350.00
Port Authority Ladies Cardigan	3	\$24.50	\$73.50
Radio Holder	10	\$40.00	\$400.00
Rain Coat Hood	5	\$12.00	\$60.00
Reflective Traffic Vest	20	\$40.00	\$800.00
Safariland RDS G19 Conceal	5	\$90.00	\$450.00
Safariland Belt Keepers - double	20	\$9.00	\$180.00
Safariland Belt Keepers - single	40	\$3.50	\$140.00
Safariland Concealment holster	10	\$90.00	\$900.00
Safariland Cuff/Mag Holder	10	\$36.00	\$360.00
Safariland Flashlight Holder	5	\$25.00	\$125.00
safariland G19 Holster	5	\$135.00	\$675.00
Safariland G19 Paddle	5	\$43.00	\$215.00
Safariland G19 W/Light	5	\$145.00	\$725.00
Safariland Handcuff Holders Closed Top	5	\$31.00	\$155.00
Safariland Handcuff Holders Open Top	10	\$27.00	\$270.00
Safariland Hinged Cuff Case	10	\$27.00	\$270.00
Safariland Holster	5	\$135.00	\$675.00
Safariland Holster with light	5	\$154.00	\$770.00
Safariland Mag Holder -Slim	5	\$20.00	\$100.00
Safariland Magazine Holder	5	\$36.00	\$180.00
Safariland OC Spray Holder	10	\$26.00	\$260.00
Safariland Outer Duty Belt	15	\$70.00	\$1,050.00
Safariland Under Duty Belt	15	\$33.00	\$495.00
Silver Class A Buttons	0	\$1.00	\$0.00
Single Mag Holder	0	\$17.00	\$0.00
Sirchie Fingerprint Kit	6	\$32.00	\$192.00
smith & Wesson Handcuffs	15	\$21.00	\$315.00
Stinger Flashlight Holder	10	\$16.50	\$165.00
Streamlight Stinger Flashlight	10	\$115.00	\$1,150.00
Streamlight Strion Flashlight	5	\$110.00	\$550.00
Strion Flashlight Battery	10	\$25.00	\$250.00
Strion Flashlight Holder	5	\$25.00	\$125.00



Uniforms and Accessories for Various Departments

Tie	5	\$5.50	\$27.50
Tie Tacs	15	\$7.00	\$105.00
Tru Spec L/S Polo - Women	10	\$44.00	\$440.00
Tru Spec S/S Polo - Women	15	\$40.00	\$600.00
Under Armour All Season Jacket	5	\$70.00	\$350.00
Under Armour All Season Jacket no patch	5	\$78.00	\$390.00
Under Armour L/S Polo	10	\$46.00	\$460.00
Under Armour S/S Polo	10	\$44.00	\$440.00
Velcro Police Patch for Carrier	10	\$20.00	\$200.00
Window Punch	10	\$8.00	\$80.00
Class A Brass	0	\$9.00	\$0.00
Elbeco Polo S/S	2	\$44.00	\$88.00
EOD Patch	0	\$3.00	\$0.00
Flex Cuff Cutter	5	\$5.00	\$25.00
Flex Cuffs - pck of 100	1	\$185.00	\$185.00
Hand Sanitizer	100	\$3.00	\$3.00
KN95 Masks	500	\$5.00	\$25.00
Point Blank Ballistic Helmet	TBD	\$185.00	\$185.00
Point Blank Ballistic Vest - K9	TBD	\$1,500.00	\$1,500.00
SWAT Patch	50	\$3.00	\$150.00
Vest Carrier	5	\$105.00	\$525.00
Defense Tech 12 oz Canister	5	\$47.00	\$235.00
Police Total		\$ 130,367.50	

Fire			
Item	Estimated Quantity	Price	Extended Price
Class A Uniforms			
DBL Breasted Dress Coat 38-50	20	\$350.00	\$7,000.00
DBL Breasted Dress Coat 52-54	20	\$350.00	\$7,000.00
DBL Breasted Dress Coat 56-58	1	\$350.00	\$350.00
Mens 55/45 Poly Wool Trousers 30-42	20	\$115.00	\$2,300.00
Mens 55/45 Poly Wool Trousers 44-50	20	\$115.00	\$2,300.00
Mens 55/45 Poly Wool Trousers 52-54	20	\$115.00	\$2,300.00



Uniforms and Accessories for Various Departments

Mens L/S Dac/Cotton Shirt 14-18.5	20	\$40.00	\$800.00
Mens L/S Dac/Cotton Shirt 19+	5	\$40.00	\$200.00
Original Swat Dress Oxford	10	\$60.00	\$600.00
1 1/2" Garrison Belt 30-42	20	\$20.00	\$400.00
1 1/2" Garrison Belt 44-48	20	\$20.00	\$400.00
1 1/2" Garrison Belt 50-54	20	\$20.00	\$400.00
3 IN Ply Clip on Tie Reg	13	\$5.50	\$71.50
3 IN Ply Clip on Tie LNG	15	\$5.50	\$82.50
3 IN Ply Clip on Tie XLN	15	\$5.05	\$75.75
Convertible 112/114 Bell Crown Cap	50	\$60.00	\$3,000.00
Class B Uniforms			
Mens S/S TacLite PDU Class A Shirt	20	\$50.00	\$1,000.00
Mens Flying Cross P/C Uniform Shirt	20	\$40.00	\$800.00
Mens L/S TacLite PDU Class A Shirt	20	\$50.00	\$1,000.00
Mens L/S DAC/Cotton Shirt 14-18.5	20	\$38.00	\$760.00
Mens TacLite PDU Class A Pants - Navy	20	\$50.00	\$1,000.00
Mens P/C Trousers with Flex Wasisteband	10	\$62.00	\$620.00
1 1/2" Garrison Belt 30-42	20	\$20.00	\$400.00
ATAC 8 IN Shield Boots	20	\$135.00	\$2,700.00
ATAC 2.0 Boot - BLK	20	\$90.00	\$1,800.00
Bates WP Ultral Lite Zip Boot	20	\$85.00	\$1,700.00
Class C Uniforms			
Mens Vertex S/S Polo	20	\$55.00	\$1,100.00
5.11 Performance Polo	20	\$48.00	\$960.00
Phantom LT 2.0 P/C Ripstop Pants	20	\$50.00	\$1,000.00
TacLite Pro Pants	20	\$42.50	\$850.00
Flying Cross FX Class B Style Uniform Pant	20	\$50.00	\$1,000.00
TacLite Pro Pants	20	\$42.50	\$850.00
Vertex Phantoom 2.0 P/C Shorts	20	\$45.00	\$900.00
5.11 11 Inch TacLite Pro Shorts	20	\$45.00	\$900.00
5.11 Womens TacLite Shorts	20	\$45.00	\$900.00
Tru Spec Range Belt	20	\$16.00	\$320.00
Uniform Accessories			
Nametage	20	\$12.00	\$240.00
FD Collar Pins	20	\$6.00	\$120.00
Flag Pin	20	\$6.00	\$120.00



Uniforms and Accessories for Various Departments

American Flag Emblem	20	\$1.50	\$30.00
5 Crossed Horns Collar Insignia	20	\$45.00	\$900.00
4 Crossed Horns Collar Insignia	20	\$15.00	\$300.00
3 Crossed Horns Collar Insignia	20	\$15.00	\$300.00
2 Vertical Horn Collar Insignia	20	\$15.00	\$300.00
1 Horn Collar Insignia	20	\$15.00	\$300.00
5 Crossed Bugle Pin	20	\$6.00	\$120.00
4 Crossed Bugle Pin	20	\$6.00	\$120.00
3 Crossed Bugle Pin	20	\$6.00	\$120.00
2 Bugle Pin	20	\$6.00	\$120.00
Single Bugle Pin	20	\$6.00	\$120.00
A2815DE 5 Bugle Hat Badge	20	\$51.00	\$1,020.00
A1962DE 4 Bugle Hat Badge	20	\$51.00	\$1,020.00
A2853DE3 3 Crossed Bugle Hat Badge	20	\$51.00	\$1,020.00
A6197DE Two Bugle Hat Badge	20	\$50.00	\$1,000.00
A2817DE One Bugle Hat Badge	20	\$51.00	\$1,020.00
B1751-R Badge W/ Eagle and Reversed Pane	20	\$110.00	\$2,200.00
Bayly Hat	20	\$49.00	\$980.00
Miscellaneous Uniform Items			
Cotton Pre-Shrunk Short Sleeve T-Shirts - XS	20	\$12.00	\$240.00
Cotton Pre-Shrunk Short Sleeve T-Shirts - S	30	\$12.00	\$360.00
Cotton Pre-Shrunk Short Sleeve T-Shirts - M	70	\$12.00	\$840.00
Cotton Pre-Shrunk Short Sleeve T-Shirts - L	150	\$12.00	\$1,800.00
Cotton Pre-Shrunk Short Sleeve T-Shirts - XL	150	\$12.00	\$1,800.00
Cotton Pre-Shrunk Short Sleeve T-Shirts - 2XL	150	\$12.00	\$1,800.00
Cotton Pre-Shrunk Short Sleeve T-Shirts - 3XL	75	\$12.00	\$900.00
Cotton Pre-Shrunk Short Sleeve T-Shirts - 4XL	75	\$12.00	\$900.00
Dri-Fit T-Shirts - XS	20	\$12.00	\$240.00
Dri-Fit T-Shirts - S	30	\$12.00	\$360.00
Dri-Fit T-Shirts - M	70	\$12.00	\$840.00
Dri-Fit T-Shirts - L	150	\$12.00	\$1,800.00



Uniforms and Accessories for Various Departments

Dri-Fit T-Shirts XL	150	\$12.00	\$1,800.00
Dri-Fit T-Shirts - 2XL	150	\$12.00	\$1,800.00
Dri-Fit T-Shirts - 3XL	75	\$12.00	\$900.00
Dri-Fit T-Shirts - 4XL	75	\$12.00	\$900.00
Fleece Jacket	20	\$95.00	\$1,900.00
Repsonder Parka	20	\$325.00	\$6,500.00
Screenprinted Raincoat	15	\$10.00	\$150.00
ANSI 3 Two-Tone Rain Parka	15	\$49.00	\$735.00
ANSI 3 Two-Tone Rain Pant	15	\$18.00	\$270.00
Fire Total		\$ 86,144.75	

Fire Marshal			
Item	Estimated Quantity	Price	Extended Price
Safariland Belt Keepers - BLK	1	\$3.50	\$3.50
5.11 Tactical Men's Snag-Free Performance Short Sleeve Polo - XL	5	\$48.00	\$240.00
5.11 Tactical Men's Snag-Free Performance Short Sleeve Polo - LG	4	\$48.00	\$192.00
5.11 Tactical Men's Snag-Free Performance Short Sleeve Polo - XL	1	\$48.00	\$48.00
5.11 Tactical Men's Snag-Free Performance Short Sleeve Polo - 3X	4	\$48.00	\$192.00
5.11 Tactical Men's Snag-Free Performance Short Sleeve Polo - LG	4	\$48.00	\$192.00
5.11 Tactical Stryke Pants with FlexTac 38-32	3	\$60.00	\$180.00
F.11 Tactical Stryke Pants with FlexTac 48 OB	4	\$60.00	\$240.00
5.11 Tactical Operator 1.75" Belt - BLK LG	2	\$29.00	\$58.00
Safariland 6360 ALS/SLS Level III Mid-Ride Retention Holster	1	\$135.00	\$135.00
Safariland Model 87V Sam Browne Duty Belt	1	\$70.00	\$70.00
Monadnock Autolock Baton w/ Power Safety Tip, Foam Grip, and Hindi Cap	1	\$155.00	\$155.00



Uniforms and Accessories for Various Departments

Blackinton Nametag 2 1/2" x 1/2" One Line	1	\$12.00	\$12.00
Brite Strike BTL Quick Cam Holster	1	\$32.00	\$32.00
Flying Cross Men's Poly Cotton Short Sleeve Shirt	5	\$32.00	\$160.00
5.11 Tactical Taclite PDU Class A Pant - 36 OB	4	\$44.00	\$176.00
5.11 Tactical Taclite PDU Class A Pant - 40 OB	5	\$44.00	\$220.00
Safariland Quick Locking System - BLK	1	\$30.00	\$30.00
Safariland Radio Holder with Swivel - BLK	1	\$40.00	\$40.00
Safariland Formed Open Top Cuff Case	2	\$27.00	\$54.00
Safariland Buckleless Reversible Duty Belt, 1.5"	1	\$33.00	\$33.00
Shirt Cuff/Sleeve Embroidery	26	\$8.00	\$208.00
Safariland SlimLine Open Top Double Mag Holder	1	\$20.00	\$20.00
Streamlight STRION LED HL Flashlight	1	\$145.00	\$145.00
Thorogood Trooper 8" Side Zip Waterproof Boot BLK - 10.5 M	1	\$120.00	\$120.00
Thorogood Men's 8" Side Zip Jump Boot BLK - 11.5 M	1	\$120.00	\$120.00
Thorogood Men's 8" Side Zip Jump Boot BLK - 12 W	1	\$120.00	\$120.00
Thorogood Men's 8" Side Zip Jump Boot BLK - 10.5 W	1	\$120.00	\$120.00
Thorogood Men's 8" Side Zip Jump Boot BLK - 11 W	1	\$120.00	\$120.00
Thorogood Men's 8" Side Zip Jump Boot BLK - 9.5 W	1	\$120.00	\$120.00
Gerber Outerwear Thriller SX 5-in-1 Jacket with Warrior Softshell	1	\$185.00	\$185.00
Fire Marshal Total		\$ 3,740.50	

EMS			
Item	Estimated Quantity	Price	Extended Price



Uniforms and Accessories for Various Departments

5.11 Tactical Men's Polo	100	\$48.00	\$4,800.00
5.11 Tactical Women's Polo	40	\$48.00	\$1,920.00
5.11 Tactical ¼ Zip Job Shirt	50	\$66.00	\$3,300.00
5.11 Tactical Fleece	5	\$95.00	\$475.00
5.11 Tactical Responder Parka	6	\$325.00	\$1,950.00
Agent LTC GTAC Soft Shell Jkt	10	\$28.00	\$280.00
Port Authority Core Soft Shell Jkt	20	\$31.00	\$620.00
Gerber Warrior Waterproof Liner Jkt	10	\$90.00	\$900.00
5.11 Tactical OP 1.75" Belt	20	\$29.00	\$580.00
5.11 Tactical ABR Pro Pant	20	\$44.00	\$880.00
5.11 Tactical Taclite Pro Pant	55	\$42.50	\$2,337.50
Tactical Taclite EMS Pant	10	\$48.00	\$480.00
5.11 Tactical Stryke Pant	56	\$60.00	\$3,360.00
5.11 Tactical Apex Pant	10	\$60.00	\$600.00
5.11 Tactical Class A Stryke Pant	10	\$89.00	\$890.00
5.11 Tactical Class A Stryke Shirt	10	\$63.00	\$630.00
SWAT Dress Oxford Shoe Clarino	10	\$60.00	\$600.00
1 ½ Garrison Belt	10	\$22.00	\$220.00
HG B296 Badge Star of Life center seal	10	\$79.00	\$790.00
Polyester Clip on Tie Blk	10	\$5.50	\$55.00
5.11 Tactical Company 2.0 Boot	10	\$93.00	\$930.00
Dept. Emblem – left Chest	250	\$8.00	\$2,000.00
LCEMS on back of Polo	100	\$6.00	\$600.00
LCEMS back of Jkts/Job shit	50	\$6.00	\$300.00
Title under Left Chest	20	\$8.00	\$160.00
Name/Certification Rt Chest	250	\$8.00	\$2,000.00
Name Strip for Jkt	20	\$3.00	\$60.00
EMS Total		\$ 31,717.50	

It and Facilities			
Item	Estimated Quantity	Price	Extended Price
Performance S/S Polo	12	\$48.00	\$576.00
Icon Pant - 38/36	1	\$61.00	\$61.00



RFP #20-PS-014
Uniforms and Accessories for Various Departments

Taclite Pro Pant - Mens	2	\$42.50	\$85.00
Edge Chino - Mens	3	\$46.00	\$138.00
Taclite Pro Pant - Womens	2	\$42.50	\$85.00
5.11 Stryke Women's Pant	4	\$60.00	\$240.00
5.11 Stryke Men's Pant	5	\$60.00	\$300.00
Artillery L/S Shirt	1	\$43.00	\$43.00
IT and Facilities Total		\$ 1,528.00	

Grand Total - All Departments	\$ 253,501.25
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Unit prices listed above are good for ninety (90) calendar days after receipt of proposal.