



**DeKalb County**  
**Department of Purchasing and Contracting**  
**Change Order Request Form**

<b>User Department: Police Services</b>	<b>From: Purchasing &amp; Contracting</b>
<b>ITB No. 20-101306</b>	<b>Title: Uniforms For Public Safety Personnel (Annual Contract with 4 Options to Renew)</b>
<b>Effective Date: March 23, 2021</b>	<b>Expiration Date: December 31, 2026</b>
<b>Contract APPROVED Amount: \$ 6,129,328.00</b>	<b>Number of Change Orders to Date: 2</b>

<b>Contractor(s)</b>	<b>Contract No.</b>	<b>Agrees to Extend</b>
GALLS, LLC	1244308	N/A

**User Department Recommendation:** Renew  Bid  Increase  Decrease

Funding for Renewal Term: **\$200,000.00**  
 (Unused funds do not roll over to the next term. Provide the amount of funding necessary for the renewal term.)

Funding: General  Enterprise  3 Digit Fund Code **274** SPLOST  Category \_\_\_\_\_  
 CIP Line Item No. (if applicable): \_\_\_\_\_

**Justification:**

To increase available contract spending for usage as needed due to supplier notification of price increases.

  
 \_\_\_\_\_  
 Department Director Signature

**5-19-26**  
 \_\_\_\_\_  
 Date

**For Use by Purchasing and Contracting:** Approve  Deny

**Additional Comments:**

Djuana Herron  
 Digitally signed by Djuana Herron  
 Date: 2026.06.03 17:41:21 -04'00'  
 \_\_\_\_\_  
 Purchasing and Contracting Signature

**6/3/26**  
 \_\_\_\_\_  
 Date