

User Department: Police Services		From: Purchasing and Contracting Department	
		Title: Uniforms for Public Safety Personnel	
Effective Date: 03/23/21		Expiration Date: 03/31/26	
Contract APPROVED Amount: \$5,180,828.00		Number of Change Orders to Date: 1 chg 4 renewals	
Contractor(s)		Contract No.	Agrees to Extend
Galls LLC		1244308	Yes
Smyrna Police Distributors		1244310	Yes

User Department Recommendation: Renew Bid Increase Decrease

Funding for Renewal Term: \$560,000.00
(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 & 215 Category _____
CIP Line Item No. (if applicable): _____

Justification:
Because of the detail specifications required for a new solicitation, this request seeks to extend current contracts for a period of 8 months allowing the department of Police Services and Purchasing and Contracting to develop the required documents.
Galls - \$500,000.00
Smyrna - \$60,000.00

Police Fund 274 - \$515,000.00
E911 Fund 215- \$45,000.00

[Signature] 1596 _____ 1/23/2025
Department Director Signature Date

**Please note the department has reviewed the price increase request for contract 124430. We are willing to accept the increases provided 3/6/26 [Signature]*

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Purchasing and Contracting Signature Date