

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: Police Services	From: Purchasing & Contracting
ITB No.: 20-101306	Title: Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)
Effective Date: March 23, 2021	Expiration Date: March 31, 2025
Contract APPROVED Amount: \$4,953,664.00	Number of Renewals to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
Galls, LLC	1244308	Yes
Smyrna Police Distributors, Inc.	1244310	Yes

User Department Recommendation: Renew Bid


Total Funding for Renewal Term: \$565,000.00
(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:

Galls, LLC and Smyrna Police Distributors, Inc. provides work uniforms for Police Services. Also, they equip Police Services with a additional services such as a variety of patches, embroidery and a option for screen printing. All of which is essential to perform daily responsibilities in Police Services in compliance with the uniform policy. These funds will be funded in Police, fund 274.

Galls, LLC - \$525,000.00
Smyrna Police Distributors, Inc. - \$40,000.00


 Department Director Signature

2-14-25
 Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Willie Moon Digitally signed by Willie Moon
Date: 2025.03.15 18:22:23 -04'00'
3/15/25
 Purchasing and Contracting Signature Date

DeKalb County
Department of Purchasing and Contracting
Contract Renewal Request Form

User Department: E911	From: Purchasing & Contracting
ITB No.: 20-101306	Title: Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew)
Effective Date: March 23, 2021	Expiration Date: March 31, 2025
Contract APPROVED Amount: \$4,953,664.00	Number of Renewals to Date: 3

Contractor(s)	Contract No.	Agrees to Extend
Galls, LLC	1244308	Yes
Smyrna Police Distributors, Inc.	1244310	Yes

User Department Recommendation: Renew Bid

Total Funding for Renewal Term: Galls-\$25,332/Smyrna \$25,332
(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 215 SPLOST Category _____
CIP Line Item No. (if applicable): _____

Justification:

The E-911 Communications Center is responsible for the replenishment or replacement of uniforms for the E-911 Communications Staff. These uniforms are essential in building a sense of unity, equality, pride, and responsibility. The funding amounts are - \$25,332 - Galls, LLC and \$25,332 - Smyrna Police Distributors, Inc.

Carina Swain Digitally signed by Carina Swain
Date: 2025.02.13 17:42:53 -05'00'

Department Director Signature

2/13/25

Date

For Use by Purchasing and Contracting: Approve Deny

Additional Comments:

Willie Moon Digitally signed by Willie Moon
Date: 2025.03.15 17:20:10 -04'00' 3/15/25

Purchasing and Contracting Signature **Date**