



**User Department: Police Services**

**From: Purchasing and 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, 2022**

**Contract APPROVED Amount: \$1,108,000.00**

**Number of Renewals to Date: 0**

Contractor(s)	Contract No.	Agrees to Extend
NAFECO, LLC	1244307	YES
GALLS, LLC	1244308	YES
DANA SAFETY SUPPLY	1244309	YES
SMYRNA POLICE DISTRIBUTORS, INC.	1244310	YES

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \$959,000.00

(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 Police Fund - 274  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: NAFECO, LLC/\$16,000.00  
Name/Amount

Vendor 2: GALLS, LLC/\$900,000.00  
Name/Amount

Vendor 3: DANA SAFETY SUPPLY/\$16,000.00  
Name/Amount

Vendor 4: SMYRNA POLICE DIST./\$27,000.00  
Name/Amount

**Justification:**

Chief Mirtha V. Ramos Digitally signed by Chief Mirtha V. Ramos  
Date: 2022.01.28 12:36:44 -05'00'

Department Director Signature

Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

Purchasing and Contracting Signature

Date



User Department: Marshal's Office

From: Purchasing and 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, 2022

Contract APPROVED Amount: \$1,108,000.00

Number of Renewals to Date: 0

Contractor(s)	Contract No.	Agrees to Extend
NAFECO, LLC	1244307	YES
GALLS, LLC	1244308	YES
DANA SAFETY SUPPLY	1244309	YES
SMYRNA POLICE DISTRIBUTORS, INC.	1244310	YES

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \_\_\_\_\_  
(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 \_\_\_\_\_  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: \_\_\_\_\_ Name/Amount Vendor 2: \_\_\_\_\_ Name/Amount

Vendor 3: \_\_\_\_\_ Name/Amount Vendor 4: \_\_\_\_\_ Name/Amount

**Justification:**

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

\_\_\_\_\_  
Date

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

\_\_\_\_\_  
Purchasing and Contracting Signature

\_\_\_\_\_  
Date



**User Department:** Police Services - E911

**From:** Purchasing and 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, 2022

**Contract APPROVED Amount:** \$1,108,000.00

**Number of Renewals to Date:** 0

Contractor(s)	Contract No.	Agrees to Extend
NAFECO, LLC	1244307	YES
GALLS, LLC	1244308	YES
DANA SAFETY SUPPLY	1244309	YES
SMYRNA POLICE DISTRIBUTORS, INC.	1244310	YES

**User Department Recommendation:**

Renew

Bid

Funding for Renewal Term: \$62,000.00

(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 E911 Fund - 215  
CIP Line Item No. (if applicable): \_\_\_\_\_

Award Amount(s):

Vendor 1: NAFECO, LLC/\$40,000.00  
Name/Amount

Vendor 2: GALLS, LLC/\$22,000.00  
Name/Amount

Vendor 3: \_\_\_\_\_  
Name/Amount

Vendor 4: \_\_\_\_\_  
Name/Amount

**Justification:**

The contract for ITB No. 20-101306, Uniforms for Public Safety Personnel (Annual Contract - 1st Renewal of

Joseph H. Lumpkin Sr. Digitally signed by Joseph H. Lumpkin Sr.  
Date: 2022.02.04 11:48:17 -05'00'

02-04-2022

**Department Director Signature**

**Date**

**For Use by Purchasing and Contracting:**

Approve

Deny

**Additional Comments:**

\_\_\_\_\_  
**Purchasing and Contracting Signature**

\_\_\_\_\_  
**Date**