

AGENDA NOTES

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| Solicitation Name and Number | Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew) ITB 20-101306 |
| Procurement Agent Senior | Jennifer Schofield, NIGP-CPP |
| Date Contract Expires | December 31, 2026 |
| Solicitation Name, Number and Contract Number of Expiring contract | Uniforms for Public Safety Personnel (Annual Contract with 4 Options to Renew) ITB No. 20-101306 CPA 1244308 – Galls, LLC |
| Award Amount | <p style="text-align: right;"><u>\$5,445,664.00 – Total Award</u></p> <p><u>GALLS, LLC – CPA 1244308</u> \$1,027,000.00 – Initial \$1,115,500.00 – Renewal No. 1 \$ 325,000.00 – CO1 \$ 973,000.00 – Renewal No. 2 \$ 954,832.00 – Renewal No. 3 \$ 550,332.00 – Renewal No. 4 <u>\$ 500,000.00 – CO2</u></p> |
| Amount Spent | <p style="text-align: right;"><u>\$998,504.75 – Total Spend</u></p> <p><u>CPA No. 1244308 – Galls, LLC</u> \$278,073.72 – Initial \$209,164.38 – Renewal No. 1 \$ 19,418.25 – CO1 \$ 65,333.98 – Renewal No. 2 \$214,555.24 – Renewal No. 3 <u>\$211,959.18 – Renewal No. 4</u> \$998,504.75</p> |
| Prime Contractor Information and LSBE – Subcontractor | <p><u>Galls, LLC - Prime</u> Michael Wessner, CEO Years in Business: 57 Years doing Business in DeKalb: 23</p> <p>LSBE participation was waived for this ITB</p> |
| Attachment | UD CO Form |