

CO-OPERATIVE PURCHASE AGREEMENT NO. 4166

Police Uniforms and Accessories

THIS **Police Uniforms and Accessories Co-operative Purchase Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Galls, LLC ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

- 1. Co-operative Agreement.** Contractor has agreed to provide Police Uniforms and Accessories in accordance with its agreement with BuyBoard #670-22/4166 (the "Co-operative Agreement"), which is incorporated by reference herein as if set out here in its entirety. In the event of a conflict between this Agreement and the Co-operative Agreement, this Agreement shall govern to the extent allowed by the Co-operative Agreement.
- 2. Scope.** Contractor will provide Police Uniforms and Accessories in accordance with the attached Statement of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.
- 3. Term.** The Term of this Agreement is two years beginning on the date provided in the Notice to Proceed from the City's Procurement Division. The parties may mutually extend the term of this Agreement for up to zero additional zero-year periods ("Option Period(s)"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Period. The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.
- 4. Compensation and Payment.** This Agreement is for an amount not to exceed \$414,180.00, subject to approved amendments and changes. All pricing must be in accordance with the attached Quote, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

Invoices must be mailed to the following address:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, Texas 78469-9277

- 5. Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Pat Eldridge
Title: Police Department
Address: 321 John Sartain, Corpus Christi, Texas 78401
Phone: 361-886-2696
Fax: 361-886-2607

IF TO CONTRACTOR:

Galls, LLC
Attn: David Mitrani
Title: Regional Account Executive
Address: 2111 West Avenue, San Antonio, Texas 78201
Phone: 713-502-6742
Fax: N/A

- 6. Entire Agreement.** This Agreement, along with the Co-operative Agreement, constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

[Signature Page Follows]

CONTRACTOR

Signature: DocuSigned by: Mike Fadden
743F806ABFEC437...

Printed Name: Mike Fadden

Title: CEO

Date: 5/23/2022

CITY OF CORPUS CHRISTI

Josh Chronley
Assistant Director of Finance – Procurement

Date: _____

APPROVED AS TO LEGAL FORM:

Assistant City Attorney Date

Attached and Incorporated by Reference:

- Attachment A: Scope of Work
- Attachment B: Bid/Pricing Schedule

Incorporated by Reference Only:

Co-operative Agreement: BuyBoard #670-22/4166

ATTACHMENT A: SCOPE OF WORK

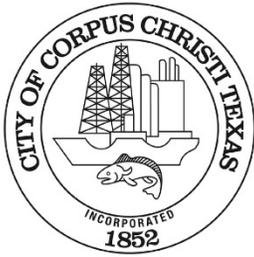
Project Name: Police Uniforms and Accessories

Scope of Work:

1. The Contractor shall provide trousers, short and long sleeve shirts, caps, jackets, and other items as outlined in Attachment B for the Police Officers on an as needed basis.
2. Price shall include hemming of trousers, sewing on of patches, and hashmarks on shirts and jackets.
3. Delivery time frame for stock items shall be 15-20 days.
4. Freight charges will not be applied.
5. Delivery address for all shipments will be:

321 John Sartain, 5th Floor

Corpus Christi, TX 78401



ATTACHMENT B: QUOTE/PRICING SCHEDULE

CITY OF CORPUS CHRISTI QUOTE FORM

1. Refer to "Sample Service Agreement" Contract Terms and Conditions before completing quote.
2. Quote your best price, including freight, for each item.
3. In submitting this quote, vendor certifies that the prices in this quote have been arrived at independently, without consultation, communication, or agreement with any other vendor or competitor, for the purpose of restricting competition with regard to prices.

Invitation to quote, FOB Destination, Freight Included, on the following:

TWO YEAR SUPPLY AGREEMENT				
BuyBoard 670-22				
Item #	Description	Qty	Your Price	Ext. Total
TL150 NAV 30 OB	FLYING CROSS 75% POLY / 25% WOOL INSIDE CARGO PANTS	600	\$ 84.00	\$50,400.00
TL127 NAV 10 OB	FLYING CROSS WOMENS 75% POLY / 25% WOOL TROUSER W/ CARGO PKT	130	\$ 84.00	\$10,920.00
TR677 NAV 33 OB	FLYING CROSS MENS 75% POLY / 25% WOOL TROUSERS W/FLEX WAISTBAND	280	\$ 71.00	\$19,880.00
TR678 NAV 8 OB	FLYING CROSS WOMENS 75% POLY / 25% WOOL TROUSERS W/FLEX WAIST BAND	85	\$ 71.00	\$6,035.00
TU152 NAV 40 OB	FLYING CROSS MENS CLASS A 55/45 POLY WOOL DRESS TROUSER	30	\$ 95.00	\$2,850.00
SR431	FLYING CROSS MENS SHORT SLEEVE 75% POLY / 25% WOOL SHIRT	600	\$ 65.00	\$39,000.00
ZX459 NAV 155 33	FLYING CROSS MENS LONG SLEEVE 75 % POLY/25% WOOL SHIRT	255	\$ 72.00	\$18,360.00
SR729 LAPD 36 LNG	FLYING CROSS WOMENS LONG SLEEVE 75% POLY / 25% WOOL SHIRT	80	\$ 72.00	\$5,760.00
SR376 LAPD 38 REG	FLYING CROSS FEMALE SHORT SLEEVE 75% POLY/ 25% WOOL SHIRT	114	\$ 65.00	\$7,410.00
SR649 DKNV 165 REG	SPIEWAK MENS LONG SLEEVE PERFORMANCE DUTY SHIRT	60	\$ 69.00	\$4,140.00
HW509	CADET HATS /KEYSTONE OR MIDWAY	80	\$ 55.00	\$4,400.00
EN3627	POLICE PATCH	5800	\$ 2.00	\$11,600.00
BW436HG	POLICE BADGE	100	\$ 120.00	\$12,000.00
BW590HG	POLICE HATSHIELD BADGE B887 W/EAGLE AND BOTTOM PANEL	95	\$ 89.00	\$8,455.00
BY632NAVCTM	BODY ARMOR HILITE W/ AXII 2 CARRIERS	200	\$ 740.00	\$148,000.00
BY6346*8	SPEED PLATE	200	\$ 100.00	\$20,000.00
FH306 BLK AD	STINGER FLASHLIGHT DS LED HL-NIMH	100	\$ 140.00	\$14,000.00
H5445 YLBK MD POL	VIZGUARD BY SPIEWAK REFLECTOR SAFETY VEST YELLOW/BLK XS-2X	80	\$ 48.00	\$3,840.00
SG506 DKNV	STRYKE SHIRT	30	\$ 67.00	\$2,010.00
TR909	511 STRYKE PANT FLEX TAC	60	\$ 64.00	\$3,840.00
LP053 CL NKL 3	HONOR GUARD HIGH GLOSS DOUBLE MAG POUCH/GOULD & GOODRICH	40	\$ 32.00	\$1,280.00
LP704 CK NKL 38	HONOR GUARD HIGH GLOSS DUTY BELT/GOULD & GOODRICH	40	\$ 54.00	\$2,160.00
LP604 CL SIL 40	HONOR GUARD HIGH GLOSS SHOULDER STRAP SILVER OR GOLD /GOULD & GOODRICH	40	\$ 44.00	\$1,760.00
ZA740 CL NKL	HONOR GUARD BLACK SLIDING D RINGS SILVER OR GOLD /GOULD & GOODRICH	40	\$ 15.00	\$600.00
H70CL & H70CLBR	HI-GLOSS HONOR GUARD HANDCUFF CASE SILVER OR GOLD/GOULD & GOODRICH	40	\$ 27.00	\$1,080.00
TT784 BLK	GALLS TAC FORCE TACTICAL PANT	80	\$ 25.00	\$2,000.00
JA775	THRILLER 5 IN 1 WINTER JACKET	80	\$ 155.00	\$12,400.00
			Total Amount	\$ 414,180.00

COMPANY: Galls, LLC

NAME OF PERSON AUTHORIZED TO SIGN: Mike Fadden

ADDRESS: 1340 Russell Cave Road

CITY / STATE/ZIP: Lexington, KY 40505

PHONE: 800-876-4242

EMAIL: cooperative@galls.com

FAX: 877-914-2557

DATE: 5/16/2022

SIGNATURE:

TITLE: CEO