



PURCHASE ORDERS TO GALLS  
RETAIL CA FOR FIRE DEPARTMENT  
UNIFORMS AND ACCESSORIES  
AUGUST 27, 2013  
Page 2

RECOMMENDATION

It is recommended that City Council:

- Authorize the Finance Director to issue Purchase Orders to Galls Retail CA, in amounts not to exceed \$60,000 per year for five years, for the purchase of uniforms and accessories for Fire Department personnel, in accordance with the pricing, terms and conditions of the City of Anaheim's public bid process.



DAVID R. BARLAG  
Fire Chief

By: Lucia Medina-Whittaker   
Sr. Administrative Analyst

Attachment: Notice of Authorization

**Recommended for Approval**



**Matthew Feral**  
City Manager



2789 Long Beach Boulevard  
Long Beach, CA 90806  
Ph: (562) 424-4646  
Fax: (562) 424-4654  
[www.galls.com](http://www.galls.com)

July 30, 2013

City of Garden Grove Fire Department  
Attention: Lucia Medina-Whittaker  
Email: [luciam@ci.garden-grove.ca.us](mailto:luciam@ci.garden-grove.ca.us)

Dear Ms. Medina-Whittaker:

Please accept this notice of authorization for the City of Garden Grove to piggyback off Contracts #MA 106-450388 and MA 106-450387 for the City of Anaheim Fire Department with all pricing, terms, and conditions to remain the same.

If we can be of further assistance, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read 'Melissa Castro'.

Melissa Castro  
Contracts Manager  
Galls, LLC

ATTACHMENT:      Contract #MA 106-450388  
                                 7827 Bid Prices  
                                 Contract #MA 106-450387  
                                 7828 Bid Prices

# Master Agreement Purchase Order



200 S. Anaheim Blvd.  
Purchasing, Suite 620  
Anaheim, CA 92805-3820  
Phone: 714-765-5110  
Fax: 714-765-5288

**MA #: 106-450387**

Revision #: 1

Attachments: 1

Council Award: BID 7828

**GALLS, LLC**

1249 W. KATELLA AVENUE  
ORANGE, CA 92867

Phone: 562-305-6176

Email: castro-melissa@galls.com

FOB: Destination, Delivery Charges included in price

Authorized Departments:

FIRE

Vendor ID Code #: VC0000108743

Master Agreement : 106-450387

Begin Date: 01/25/13

Expiration Date: 12/31/13

Supercedes MA: 106-440232

Renewal options: Yes

Total Purchase Not to Exceed: \$100,000.00

Payment terms: NET 30 DAYS

This agreement documents the general terms, conditions and pricing of the City's purchases of the goods and/or services described below. This Master Agreement does not authorize specific quantities or shipping dates; authorization to ship goods or deliver services will be made by issuing Delivery Order referencing this document. Shipping location, delivery date, items, quantities and prices will be confirmed on the Delivery Orders. All invoices must clearly indicate the relevant, authorizing Delivery Order # they pertain to.

**COMMODITIES AND SERVICES COVERED BY THIS MASTER AGREEMENT:**

**FIRE UNIFORMS AND ACCESSORIES.**

**Special notes:**

Confirmed to: MELISSA CASTRO - FAX: 562/424-4654; EMAIL: castro-melissa@galls.com, MOBILE # 714/349-5044. Buyer: FR Bid: 7828

ALL SPECIFICATIONS AND TERMS OF THIS AGREEMENT MUST BE IN ACCORDANCE WITH BID # 7828. PRICING MUST BE FIRM FOR A PERIOD OF ONE-YEAR AND IS TO BE INCLUSIVE OF ALL COSTS ASSOCIATED IN THE ACQUISITION, FITTING, STANDARD TAILORING, EMBROIDERING, AND PLACEMENT OF ALL REQUIRED PATCHES, BADGES, CHEVRONS, NAMETAGS AND RELATED LABELS/TAGS. ALL PATCHES (AFD, WE REMEMBER), CHEVRONS AND CLOTH BADGES WILL BE PROVIDED BY THE ANAHEIM FIRE DEPARTMENT. MATERIAL OUTLINED IN THE ATTACHED BID-PRICING MATRIX SHALL BE CONSIDERED AS DEPARTMENT STANDARD AND NO SUBSTITUTIONS SHALL BE ACCEPTED WHERE BRAND NAMES HAVE BEEN SPECIFIED. SHOULD ANY ARTICLE DESCRIBED HEREIN BECOME DISCONTINUED AND/OR OBSOLETE DURING THE TERM OF THE CONTRACT, VENDOR SHALL NOTIFY THE CONTRACT ADMINISTRATOR WITHIN 30 DAYS OF NOTIFICATION BY THE MANUFACTURER IN ORDER TO APPROVE ALTERNATE MATERIAL. IN ADDITION, IT IS THE RESPONSIBILITY OF THE VENDOR TO PROVIDE THE CONTRACT ADMINISTRATOR WITH A SEMI-ANNUAL UPDATE OF THE BID-PRICING MATRIX WITH ANY MANUFACTURE PART NUMBER CHANGES NOTED.

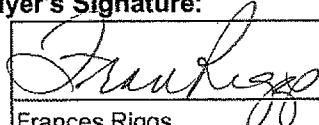
THIS AWARD INCLUDES AN OPTION TO RENEW FOR UP TO FOUR ADDITIONAL ONE-YEAR TERMS, WITH ANY PRICE INCREASE AT RENEWAL TO BE NEGOTIATED, BUT IN NO EVENT TO EXCEED 5% ANNUALLY WITHOUT MANUFACTURER'S DOCUMENTATION THAT PRICE INCREASES EXCEED 5%.

Line #	CC	Description	Qty	U of M	Unit Price
1	20000	Fire Uniforms - Various articles of clothing and accessories per attached 2013 pricelist.	TBD		\$0.0000

**CONTINUED ON NEXT PAGE**  
INSTRUCTIONS TO VENDORS

This Purchase Order subject to and governed by all Terms and Conditions printed at the end of this order.

Buyer's Signature:

  
Frances Riggs 714-765-4093  
FRiggs@anaheim.net

# Master Agreement Purchase Order



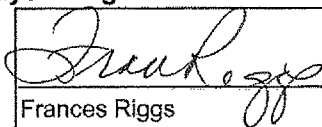
200 S. Anaheim Blvd.  
Purchasing, Suite 620  
Anaheim, CA 92805-3820  
Phone: 714-765-5110  
Fax: 714-765-5288

**MA #: 106-450387**  
Revision #: 1  
Attachments: 1  
Council Award: BID 7828

**Special Notes:**  
This Master Agreement ("MA"), along with the City's Standard Terms and Conditions, documents the items, prices and terms and conditions of the City's agreement with the supplier to provide the goods and/or services shown. Quantities and/or dollars shown are estimates only. The City is under no obligation to purchase any or all of the items or services shown on this Master Agreement.  
The City shall be obligated only for the specific quantities of materials or services that are authorized by the issuance of a specific Delivery Order ("DO") referencing this Master Agreement. Delivery Orders will be issued by the requesting department and shall specify the delivery date, location and unique Delivery Order Number.  
Prices shown are to remain firm for the first year of this Agreement, unless otherwise specified in the body of this Master Agreement.  
The total purchase limit shown for this Master Agreement is inclusive of all taxes. Supplier is not authorized to accept orders, nor provide goods or services in excess of this amount.  
All invoices are to be sent to Accounts Payable ONLY, and must reference the specific Delivery Order number applicable to the invoice.  
This Master Agreement may be renewable, in accordance with the terms of the applicable bid and/or City Council award. This order may be terminated by either party, without cause, upon a thirty (30) day written notice.  
This purchase order is for the referenced materials, products and/or services only. Departments requesting the goods and services are responsible for contract administration and monitoring compliance with the agreement.  
**HOLD HARMLESS & INDEMNIFICATION:** By acceptance of this purchase order, the Supplier hereby agrees to defend, indemnify, and hold harmless, the City, (including its officers and employees) for/from any and all claims or actions of any kind presented against against the City arising out of Supplier's (including Supplier's employees, representatives, products and subcontractors) performance under this Agreement, excepting only such claims, costs, or liability which may arise out of the sole negligence of the City.  
Supplier's insurance and hold harmless indemnification are required prior to any work being performed under this order.  
**INSURANCE REQUIREMENTS:** This Purchase Order or Master Agreement requires the Supplier to carry the following types and coverages of insurance: 1. **COMPREHENSIVE GENERAL LIABILITY INSURANCE:** (including product liability coverage, when applicable) in the amount of \$1,000,000 per occurrence. 2. **AUTO LIABILITY INSURANCE:** \$1,000,000 per occurrence, combined single limit ("CSL"). 3. **WORKERS' COMPENSATION INSURANCE:** as required by state statutes. 4. The City of Anaheim is to be named as an additional insured on the above captioned insurance coverages as respects the City's interests under this Agreement. Supplier shall provide an appropriate insurance certificate to the City prior to commencement of work under this Agreement; and present to the City an endorsement to the policy, signed by an officer of the insurance company within thirty (30) days of the inception date of this Agreement. 5. All insurance policies shall provide for a minimum of thirty (30) days written notice of any change or cancellation of the policy. 6. Insurance policies to be in a form and written through companies acceptable to the City and shall include those endorsements which are necessary to extend the coverage which is appropriate to the nature of the Agreement. 7. All insurance certificates, endorsements, cancellation notices or other items relating to the Agreement are to be sent in care of the Contract Administrator at the "SHIP TO" address on the purchase order OR delivery order.  
All terms, conditions, and specifications of the referenced bid apply to this purchase order.  
**THIS PRICE AGREEMENT IS FOR A PERIOD OF ONE (1) YEAR WITH FOUR (4) OPTIONAL ONE-YEAR RENEWALS.**

**CONTINUED ON NEXT PAGE**  
INSTRUCTIONS TO VENDORS  
This Purchase Order subject to and governed by all Terms and Conditions printed at the end of this order.

**Buyer's Signature:**

  
Frances Riggs 714-765-4093  
FRiggs@anaheim.net

# Master Agreement Purchase Order

200 S. Anaheim Blvd.  
Purchasing, Suite 620  
Anaheim, CA 92805-3820  
Phone: 714-765-5110  
Fax: 714-765-5288

**MA #: 106-450387**

**Revision #: 1**

**Attachments: 1**

**Council Award: BID 7828**

## STANDARD TERMS & CONDITIONS

1. **TERMS OF ORDER:** This order is limited to the terms herein unless expressly agreed in writing by the City's Purchasing Division.
2. **ACCEPTANCE:** Seller's shipment of goods, commencement of any work, or performance of any services hereunder shall constitute acceptance by Seller of this order and all of its terms and conditions. No additional terms or conditions stated by Seller in acknowledging or otherwise accepting this order shall be binding upon the City unless specifically accepted in writing by Buyer. No oral agreements shall be binding unless confirmed by a written revision to this purchase order.
3. **SELL OR ASSIGN:** The supplier shall not sell, assign, or transfer any obligations resulting from this order without the specific written consent of the City's Purchasing Division.
4. **MATERIAL SAFETY DATA SHEETS:** Supplier shall submit Material Safety Data Sheets with all orders of hazardous substances.
5. **COMPLIANCE WITH LAWS:** All goods and services provided shall comply with all current federal, state, and local laws relative thereto. Supplier further agrees to indemnify, defend, and hold the City harmless for any failure to so conform.
6. **TAXES:** Unless otherwise indicated on the P.O., this order is subject to California Sales Tax, at the current Orange County tax rate. The City is exempt from Federal Excise Tax.
7. **WARRANTY:** Supplier fully warrants all materials and equipment, including without limitation, any optional equipment purchased by the City under the terms of this order, against poor and inferior quality and workmanship of equipment, labor and materials, for one year after the date of final acceptance by the City, unless otherwise stated herein.
8. **LAWS GOVERNING CONTRACT:** This order will be administered and interpreted under the laws of the State of California.
9. **BUSINESS LICENSE:** Firms providing goods or services to the City of Anaheim must have a current City business license.
10. **AUTHORIZED DISTRIBUTOR:** Vendor represents that vendor is an authorized distributor of the product ordered. The City reserves the right to cancel this order at any time if it is determined that the vendor is not an authorized distributor of the product ordered.
11. **CANCELLATION:** Time is of the essence in the performance of this Purchase Order. The City reserves the right to cancel any portion of this order with respect to goods not delivered, or services not performed, on or before the required delivery date.
12. **REJECTION OF MATERIALS/SERVICES:** All materials and services furnished shall be as specified and are subject to inspection and approval by the City. The City reserves the right to reject any material or service which does not comply with the specifications and/or terms of this order.
13. **F. O. B. POINT:** All orders are to ship F. O. B. Destination, unless otherwise specified in the P.O.
14. **TITLE:** Except as otherwise and expressly provided herein, title to and risk of loss on all items shipped by vendor or vendor's agent to the City shall pass to the City upon the City's inspection and acceptance of such items at the City's premises.
15. **SHIPPING & HANDLING CHARGES:** Shipping, handling, packing, transportation, and any other fees or charges are not allowed unless specified otherwise herein.
16. **PACKING SLIPS:** Packing slips specifying quantity, description and purchase order number must be included with each delivery.
17. **INVOICES:** The purchase order number and department name must appear on all invoices, shipping papers, packages, and correspondence. Unless otherwise specified, the invoice shall contain the following information; purchase order number, item number, description of supplies or services, sizes, quantities, unit prices, extended totals, all applicable taxes, and freight and handling charges, where authorized.
18. **PAYMENT:** Payment will be made only upon receipt of all materials, services, and invoices which are as specified and in accordance with the terms of this order, unless otherwise stated herein.
19. **HOLD HARMLESS AND INDEMNIFICATION:** By acceptance of this purchase order, the vendor hereby agrees to indemnify, defend, and hold harmless the City (including its officers and employees) for/from any and all claims or actions of any kind presented against the City arising out of vendor's (including vendor's employees, representatives, products, and subcontractors) performance under this agreement, excepting only such claims, costs, or liability which may arise out of sole negligence of the City.
20. **INSURANCE:** Vendors who perform work on City property are required to provide acceptable proof of insurance prior to commencing work. Specific insurance requirements are contained within the body of the purchase order.
21. **NEW MATERIALS:** Unless a bid specification calls for used, refurbished or recycled materials, all items or materials bid and supplied to the City are to be new, unused products.

**Bid Results**

**Bidder Details**

**Vendor Name** Galls, LLC  
**Address** 1249 West Katella Avenue  
 Orange, CA 92867  
 United States  
**Respondee** Melissa Castro  
**Respondee Title** Contracts Manager  
**Phone** 562-305-6176 Ext.  
**Email** castro-melissa@galls.com  
**Vendor Type**

**Bid Detail**

**Bid Format** Electronic  
**Submitted** January 16, 2013 12:27:35 PM (Pacific)  
**Delivery Method** Store Pick Up/1 - 60 days\*  
**Bid Responsive**  
**Bid Status** Submitted  
**Confirmation #** 17788  
**Ranking** 0

**Respondee Comment**

All or Nothing Bid. Oversize Charges will apply. Standard alterations include hemming new pants and sewing patches on new garments. All other alterations will be charged per attached list. Delivery within 1 - 60 days, based on manufacturer availability.

**Buyer Comment**

**Attachments**

File Title	File Name	File Type
Non-Collusion Affidavit	7828 Non-Collusion Affidavit Form - signed.pdf	Non-Collusion Affidavit
Price Sheet	7828 Fire Uniforms DEC 2012 Spec - typed.xlsx	Specification/Pricing Spreadsheet
Alterations Charges	Bid Alterations Charges for 02.pdf	General Attachment

**Line Items**

Num	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
<b>REQUIRED</b>							
1	Bid subtotal from Specification/Pricing Spreadsheet (Page 3).						
		LOT	1	\$88,383.8600	\$88,383.8600	\$88,383.8600	
				<b>Subtotal</b>	<b>\$88,383.8600</b>	<b>\$88,383.8600</b>	
				<b>Total</b>	<b>\$88,383.8600</b>	<b>\$88,383.8600</b>	

**CITY OF ANAHEIM  
NON-COLLUSION AFFIDAVIT**

*(TO BE EXECUTED BY BIDDER ONLY (NO NOTARY) AND SUBMITTED WITH BID)*

Re: **BID # 7828**      **Bid Title: FIRE DEPARTMENT UNIFORMS**

STATE OF California  
(The State of the place of business)

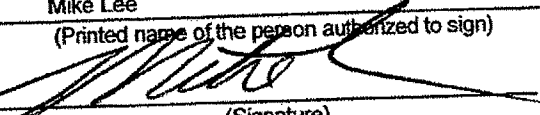
SS.

COUNTY OF Orange  
(The County of the place of business)

I, Mike Lee, being first duly sworn, deposes and (Name of the person signing this form)

says that s/he is Vice President, Retail of Galls, LLC, the party making  
(Title of the person signing this form) (Name of bidding company)

the foregoing bid that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that such bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that said bidder has not in any manner directly or indirectly sought by agreement, communication, or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix any overhead, profit, or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in such bid are true, and further, that said bidder has not directly or indirectly submitted his bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to any person or persons as have a partnership or other financial interest with said bidder in this general business.

Mike Lee  
(Printed name of the person authorized to sign)  
By   
(Signature)



# ANAHEIM FIRE DEPARTMENT UNIFORMS

January, 2013

Name of Bidder: Galls, LLC

**NOTE: BID PRICES MUST BE INCLUSIVE OF ALL LABOR COSTS FOR EMBROIDERY AND ATTACHING REQUIRED GROMMETS, PATCHES, BADGES, BRAIDS, CROSSES AND CHEVRONS AS SPECIFIED BELOW. \*\*\* ALL PATCHES, CHEVRONS AND CLOTH BADGES WILL BE PROVIDED BY FIRE DEPT \*\*\***

ITEM #	Item	Mfr./Style #	Description	Est. Annual Usage	Unit Price	Extended Price
1	Belt	Aron 410S	Black no buckle	30	\$ 10.95	\$ 328.50
2	Dress Hat	Lancaster or Keystone	Captain - White with black visor with Silver or Gold "metallic" (fabric, not metal) chin strap	5	\$ 57.15	\$ 285.75
3	Dress Hat	Lancaster or Keystone	Engineer/Fire Fighter - Black on black with black chin strap	10	\$ 42.90	\$ 429.00
4	Dress Jacket	Flying Cross #17B8696C	Dacron/Wool Black (Naval Officer Blue) - <b>to include:</b> Badge tab Collar button grommets on upper collar AFD patch both shoulders (BC = 2 gold sleeve braids, DC = 3 gold sleeve braids, FC = as per the Fire Chief) Metal Name Plate, Gold, 1/2" wide w/ 1/4" block upper case engraved in black first initial, last name	4	\$ 297.95	\$ 1,191.80
5	Dress Shirt or Work Shirt	Flying Cross #24W5100	White Hi Test Poplin long sleeve (optional: cut and hemmed to short) - <b>to include:</b> Badge tab, AFD patch on left shoulder, flag patch on right shoulder. Name embroidered direct centered right breast even with city seal, 1/2" block upper case gold first initial last name Collar button grommets on upper collar	4	\$ 38.65	\$ 154.60
6	Dress Shoes	Thorogood #8346041	Black Polished	10	\$ 45.60	\$ 456.00
7	Dress Trousers	Flying Cross #28P8696	Polyester/Wool, Black (Naval Officer Blue) Modify belt loops to accommodate width of standard uniform belt	4	\$ 97.80	\$ 391.20
8	Work Shirt	Flying Cross #45W660U	White Tropical Weave Dac/Poly long sleeve cut and hemmed to short, to include: Badge tab Collar button grommets - (BC and Administrative Captain only) AFD patch on left shoulder, flag patch on right shoulder *Silver embroidered maltese cross on left sleeve - 1 per 5 yrs service Name embroidered direct centered right breast even with city seal, 1/2" block upper case black first initial last name	20	\$ 53.50	\$ 1,070.00
9	Work Shirt	Flying Cross #45W660U	White Tropical Weave Dac / Poly Long Sleeve, including: Badge tab Collar button grommets - (BC and Administrative Captain only) AFD patch on left shoulder, flag patch on right shoulder *Silver embroidered maltese cross on left sleeve - 1 per 5 yrs service	10	\$ 48.85	\$ 488.50

**ANAHEIM FIRE DEPARTMENT  
UNIFORMS**

**January, 2013**

Name of Bidder: Galls, LLC

ITEM #	Item	Mfr./Style #	Description	Est. Annual Usage	Unit Price	Extended Price
			Name embroidered direct centered right breast even with city seal, 1/2" block upper case black first initial last name			

**ANAHEIM FIRE DEPARTMENT  
UNIFORMS**

January, 2013

Name of Bidder: Galls, LLC

ITEM #	Item	Mfr./Style #	Description	Est. Annual Usage	Unit Price	Extended Price
10	Dress Shirt	Flying Cross #47W6610	Black Tropical Weave long sleeve to include: Badge tab Collar button grommets - Captains only AFU patch both shoulders *Silver embroidered Maltese cross on left sleeve - 1 per 5 yrs service Metal name plate, Silver, 1/2" wide w/ 1/4" block upper case engraved in black first initial, last name	4	\$ 61.10	\$ 244.40
11			Additional Maltese cross as required for the number of years of service	20	\$ 7.50	\$ 150.00
12	Shirt, long sleeve	Workrite #735NMX-45-NB	Navy Blue - to include: Badge tab Collar button grommets - Captains only AFD patch left shoulder, specialty chevron as appropriate, "We Remember Flag Patch, right shoulder Name embroidered direct to shirt centered 1/2" above Right pocket, 3/8" block upper case gold first initial last name	100	\$ 111.50	\$ 11,150.00
13	Shirt, short sleeve	Workrite #730NMX-45-NB	Navy Blue - to include: Badge tab Collar button grommets - Captains only AFD patch left shoulder, specialty chevron as appropriate, "We Remember Flag Patch, right shoulder Name embroidered direct to shirt centered 1/2" above right pocket, 3/8" block upper case gold first initial last name	300	\$ 89.90	\$ 26,970.00
14	Work Shirt	Flying Cross 97R6686	Men's Short Sleeve 65/35 Poly/Rayon Deluxe Tropical -- to include: Badge Tab: 2-1/2" x 1", reinforced eyelets 1-1/2" apart, centered and sewn 1-1/2" above top of left pocket Anaheim Fire & Rescue patch centered and mounted on left shoulder sleeve ; "Anaheim Remembers" flag patch centered and mounted on right shoulder sleeve One Inspector or Specialist rocker centered and mounted on left sleeve under Anaheim Fire & Rescue, as applicable Embroidered Name (first initial/last name) no middle initial, no rank, one line only. 3/8" block letters, sewn 1/8" above right pocket (centered). Thread color: Anaheim Fire Gold	4	\$ 46.50	\$ 186.00
15	Work Shirt	Flying Cross 47W6686	Men's Long Sleeve 65/35 Poly/Rayon Deluxe Tropical -- to include: Badge Tab: 2-1/2" x 1", reinforced eyelets 1-1/2" apart, centered and sewn 1-1/2" above top of left pocket Anaheim Fire & Rescue patch centered and mounted on left shoulder sleeve ; "Anaheim Remembers" flag patch centered and mounted on right shoulder sleeve One Inspector or Specialist rocker centered and mounted on left sleeve under Anaheim Fire & Rescue, as applicable	4	\$ 51.65	\$ 206.60

**ANAHEIM FIRE DEPARTMENT  
UNIFORMS**

January, 2013

Name of Bidder: Galls, LLC

ITEM #	Item	Mfr./Style #	Description	Est. Annual Usage	Unit Price	Extended Price
			Embroidered Name (first initial/last name) no middle initial, no rank, one line only. 3/8" block letters, sewn 1/8" above right pocket (centered). Thread color: Anaheim Fire Gold			

**ANAHEIM FIRE DEPARTMENT  
UNIFORMS**

January, 2013

Name of Bidder: Galls, LLC

ITEM #	Item	Mfr./Style #	Description	Est. Annual Usage	Unit Price	Extended Price
16	Work Shirt	Flying Cross 154R6686	Women's Short Sleeve 65/35 Poly/Rayon Deluxe Tropical -- to include: Badge Tab: 2-1/2" x 1", reinforced eyelets 1-1/2" apart, centered and sewn 1-1/2" above top of left pocket. Anaheim Fire & Rescue patch centered and mounted on left shoulder sleeve; "Anaheim Remembers" flag patch centered and mounted on right shoulder sleeve One Inspector or Specialist rocker centered and mounted on left sleeve under Anaheim Fire & Rescue, as applicable Embroidered Name (first initial/last name) no middle initial, no rank, one line only. 3/8" block letters, sewn 1/8" above right pocket (centered). Thread color: Anaheim Fire Gold	4	\$ 46.50	\$ 186.00
17	Work Shirt	Flying Cross 104W6686	Women's Long Sleeve 65/35 Poly/Rayon Deluxe Tropical -- to include: Badge Tab: 2-1/2" x 1", reinforced eyelets 1-1/2" apart, centered and sewn 1-1/2" above top of left pocket Anaheim Fire & Rescue patch centered and mounted on left shoulder sleeve; "Anaheim Remembers" flag patch centered and mounted on right shoulder sleeve One Inspector or Specialist rocker centered and mounted on left sleeve under Anaheim Fire & Rescue, as applicable Embroidered Name (first initial/last name) no middle initial, no rank, one line only. 3/8" block letters, sewn 1/8" above right pocket (centered). Thread color: Anaheim Fire Gold	4	\$ 51.65	\$ 206.60
18	Tie	Self tying	Black	5	\$ 5.11	\$ 25.55
19	Tie	Clip on	Black	5	\$ 5.11	\$ 25.55
20	Tie Bar		Gold, 3/8" x 2"	4	\$ 4.09	\$ 16.36
21	Tie Bar		Silver, 3/8" x 2"	5	\$ 4.09	\$ 20.45
22	Work Pant	Leventhal # T5789	Dark Navy, Poly/Wool blend belt	10	\$ 57.90	\$ 579.00
23	Wildland Pant	Crew Boss	6.8 oz Nomex 111A pant - Navy Blue	30	No Bid	
24	Trouser	Workrite 400NMX-75-BK	100% Nomex black - "A" or "B" Cut	40	\$ 86.40	\$ 3,456.00
25	Dress Trouser	Fechtheimer #UD3910	Black 100% polyester	30	\$ 34.20	\$ 1,026.00
26	Trouser	Workrite #400NMX-75-NB	Navy Blue (A-Cut)	200	\$ 96.15	\$ 19,230.00
27	Trouser	Workrite #402NMX-75-NB	Navy Blue (B-Cut)	200	\$ 99.55	\$ 19,910.00
<b>Oversize Charges</b>					<b>TOTAL</b>	<b>\$ 88,383.86</b>

will apply.

Line 24: "B" Cut Price: \$93.85 Standard Size

**ANAHEIM FIRE DEPARTMENT  
UNIFORMS**

January, 2013

Name of Bidder: Galls, LLC

ITEM #	Item	Mfr./Style #	Description	Est. Annual Usage	Unit Price	Extended Price
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<i>Please provide current unit pricing for the following "Optional" products which may be</i>						
Job Shirt	511 Tactical Series #72314-019		Quarterzip Job Shirt - Black	opt	\$	46.90
Job Shirt	511 Tactical Series #72301-720		Quarterzip Job Shirt - Navy	opt	\$	46.90

Oversize Charges will apply.



# SEAMSTRESS CHARGES

CUSTOMIZATION	PRICE	GROUP
Trouser - Open Bottom Hem	Free with purchase	
Trouser - Adjust Existing Hem	\$6	B
Trouser - Adjust Waist	\$8	B
Shirt - Shorten Sleeves	\$6	A
Shirt - Body Taper	\$6	A
Shirt - Cut Tails	\$5	A
Shirt - Taper Sleeves	\$6	A
Shirt - Zipper	\$8.50	D
Shirt - Add Tails	\$8 + Cost of extra shirt for material	D
Trouser - Taper	\$18	D
Trouser - Adjust Crotch	\$7	D
Trouser - Adjust Seat	\$12	D
Blazer/Dress Jacket - Add Braid	\$18	D
Blazer/Dress Jacket - Shorten Sleeves	\$14	C
Blazer/Dress Jacket - Taper Sleeves	\$16	C
Blazer/Dress Jacket - Body Taper	\$16	C
Blazer/Dress Jacket - Cut Tails	\$14	C
Embroider Years of Service	\$5 each	D
Embroider Maltese Cross	\$7.50 each	D
Embroider Star	\$7.50 each	D

**Group Pricing (valid only at time of purchase)**  
 Select three (3) customizations from Group A for \$10  
 Select both Group B customizations for \$10  
 Select three (3) customizations from Group C for \$10

## 7828 Bid Prices

CUSTOMER:		ANAHEIM FIRE DEPT.	
ACCOUNT:			
Item	Product	Description	Bid Price
1	410S	BLACK BELT NO BUCKLE, 28 - 44	\$10.95
1a	410S	BLACK BELT NO BUCKLE, 46 - 60	\$13.75
2	R-13 WHT AFD	DRESS HAT WHT/BLK W/SIL FABRIC BANC	\$57.15
3	R-13 BLK AFD	ENG/FF BLK/BLK W/BLK STRAP	\$42.90
4	17B8696C	DAC/WOOL DRESS JACKET	\$297.95
5	24W5100	WHITE POPLIN L/S W/PATCHES AND EMB NAME (OPTIONAL CUT TO S/S)	\$38.65
6	834-6041	THOROGOOD BLK SHOE	\$45.60
7	28P8696	DAC/WOOL DRESS PANT	\$97.80
8	45W6600	WHITE PMC L/S CUT TO S/S BADGE TAB METAL	\$53.50
9	45W6600	WHITE PMC L/S BADGE TAB METAL	\$48.85
10	47W6610	BLK SHIRT (CAPT.ONLY) W/BADGE TAB	\$61.10
11	LBU495	EMB MALTESE CROSSES, ADDITIONAL AS REQUIRED FOR YEARS OF SERVICE	\$7.50
12	735NMX-45-NB	NAVY SHIIRT L/S WITH BADGE TAB AND PATCH	\$111.50
12a	735NMX-45-NB	NAVY SHIIRT L/S WITH BADGE TAB AND PATCH	\$137.50
12b	735NMX-45-NB	NAVY SHIIRT L/S WITH BADGE TAB AND PATCH	\$215.45
13	730NMX-45-NB	NAVY SHIRT S/S WITH BADGE TAB AND PATCH	\$89.90
13a	730NMX-45-NB	NAVY SHIRT S/S WITH BADGE TAB AND PATCH	\$110.50
13b	730NMX-45-NB	NAVY SHIRT S/S WITH BADGE TAB AND PATCH	\$172.25
14	97R6686	MEN'S SHORT SLEEVE 65/35 POLY/RAYON SHIRT	\$46.50
15	47W6686	MEN'S LONG SLEEVE 65/35 POLY/RAYON SHIRT	\$51.65
16	154R6686	WOMEN'S SHORT SLEEVE 65/35 POLY/RAYON SHIRT	\$46.50
17	104W6686	WOMEN'S LONG SLEEVE 65/35 POLY/RAYON SHIRT	\$51.65
18	45135	TIE BLK 4 IN HAND	\$5.11
19	45015	TIE BLK CLIP ON	\$5.11
20	4007G	GOLD TIE BAR	\$4.09
21	4007N	SILVER TIE BAR	\$4.09
22	T5789	LEVENTHAL WORK PANT, DARK NAVY, BELT	\$57.90
22a	T5789	LEVENTHAL WORK PANT, DARK NAVY, BELT, 44 - 50	\$63.70
22b	T5789	LEVENTHAL WORK PANT, DARK NAVY, BELT, 52 - 54	\$69.45
22c	T5789	LEVENTHAL WORK PANT, DARK NAVY, BELT, 56 - 58	\$75.25
22d	T5789	LEVENTHAL WORK PANT, DARK NAVY, BELT, 60	\$81.05
23	WBPS68NB	CREWBOSS WILDLAND PANT, NOMEX	No Bid
24	400NMX-75-BK	BLK NOMEX "A" CUT	\$86.40
24a	400NMX-75-BK	BLK NOMEX "A" CUT	\$107.95
24b	400NMX-75-BK	BLK NOMEX "A" CUT	\$172.75
24c	402NMX-75-BK	BLK NOMEX "B" CUT	\$93.85
24d	402NMX-75-BK	BLK NOMEX "B" CUT	\$117.30
24e	402NMX-75-BK	BLK NOMEX "B" CUT	\$187.70
25	3910	BLK 100% POLY PANT	\$34.20
26	400NMX-75-NB	NAVY NOMEX "A" CUT	\$96.15
26a	400NMX-75-NB	NAVY NOMEX "A" CUT	\$120.20
26b	400NMX-75-NB	NAVY NOMEX "A" CUT	\$192.30
27	402NMX-75-NB	NAVY NOMEX "B" CUT	\$99.55
27a	402NMX-75-NB	NAVY NOMEX "B" CUT	\$124.45
27b	402NMX-75-NB	NAVY NOMEX "B" CUT	\$199.10
28	72314-019	QUARTERZIP JOB SHIRT, BLACK, XS - 2XL	\$46.90
28a	72314-019	QUARTERZIP JOB SHIRT, BLACK, 3XL	\$52.75
28b	72314-019	QUARTERZIP JOB SHIRT, BLACK, L - 5XL TALL	\$58.60
29	72301-720	QUARTERZIP JOB SHIRT, NAVY, XS - 2XL	\$46.90
29a	72301-720	QUARTERZIP JOB SHIRT, NAVY, 3XL	\$52.75
29a	72301-720	QUARTERZIP JOB SHIRT, NAVY, L - 5XL TALL	\$58.60



# Master Agreement Purchase Order



200 S. Anaheim Blvd.  
 Purchasing, Suite 620  
 Anaheim, CA 92805-3820  
 Phone: 714-765-5110  
 Fax: 714-765-5288

**MA #: 106-450388**  
 Revision #: 1  
 Attachments: 0  
 Council Award: BID 7827

**GALLS, LLC**

1249 W. KATELLA AVENUE  
 ORANGE, CA 92867

Phone: 562-305-6176  
 Email: castro-melissa@galls.com  
 FOB: Destination, Delivery Charges included in price  
 Authorized Departments:  
 FIRE

Vendor ID Code #: VC0000108743  
 Master Agreement : 106-450388  
 Begin Date: 01/25/13  
 Expiration Date: 12/31/13  
 Supercedes MA:  
 Renewal options: Yes  
 Total Purchase Not to Exceed: \$60,000.00  
 Payment terms: NET 30 DAYS

**This agreement documents the general terms, conditions and pricing of the City's purchases of the goods and/or services described below. This Master Agreement does not authorize specific quantities or shipping dates; authorization to ship goods or deliver services will be made by issuing Delivery Order referencing this document. Shipping location, delivery date, items, quantities and prices will be confirmed on the Delivery Orders. All invoices must clearly indicate the relevant, authorizing Delivery Order # they pertain to.**

**COMMODITIES AND SERVICES COVERED BY THIS MASTER AGREEMENT:**

**FIRE UNIFORMS AND ACCESSORIES.**

**Special notes:**

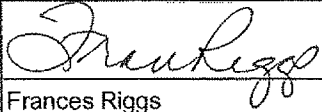
Confirmed to: MELISSA CASTRO - FAX: 562/424-4654; EMAIL: castro-melissa@galls.com, MOBILE # 714/349-5044. Buyer: FR Bid: 7827  
 ALL SPECIFICATIONS AND TERMS OF THIS AGREEMENT MUST BE IN ACCORDANCE WITH BID # 7827. PRICING MUST BE FIRM FOR A PERIOD OF ONE-YEAR AND IS TO BE INCLUSIVE OF ALL COSTS ASSOCIATED IN THE ACQUISITION, FITTING, STANDARD TAILORING, EMBROIDERING, AND PLACEMENT OF ALL REQUIRED PATCHES, BADGES, CHEVRONS, NAMETAGS AND RELATED LABELS/TAGS. ALL PATCHES (AFD, WE REMEMBER). CHEVRONS AND CLOTH BADGES WILL BE PROVIDED BY THE ANAHEIM FIRE DEPARTMENT. MATERIAL OUTLINED IN THE ATTACHED BID-PRICING MATRIX SHALL BE CONSIDERED AS DEPARTMENT STANDARD AND NO SUBSTITUTIONS SHALL BE ACCEPTED WHERE BRAND NAMES HAVE BEEN SPECIFIED. SHOULD ANY ARTICLE DESCRIBED HEREIN BECOME DISCONTINUED AND/OR OBSOLETE DURING THE TERM OF THE CONTRACT, VENDOR SHALL NOTIFY THE CONTRACT ADMINISTRATOR WITHIN 30 DAYS OF NOTIFICATION BY THE MANUFACTURER IN ORDER TO APPROVE ALTERNATE MATERIAL. IN ADDITION, IT IS THE RESPONSIBILITY OF THE VENDOR TO PROVIDE THE CONTRACT ADMINISTRATOR WITH A SEMI-ANNUAL UPDATE OF THE BID-PRICING MATRIX WITH ANY MANUFACTURE PART NUMBER CHANGES NOTED.

THIS AWARD INCLUDES AN OPTION TO RENEW FOR UP TO FOUR ADDITIONAL ONE-YEAR TERMS, WITH ANY PRICE INCREASE AT RENEWAL TO BE NEGOTIATED, BUT IN NO EVENT TO EXCEED 5% ANNUALLY WITHOUT MANUFACTURER'S DOCUMENTATION THAT PRICE INCREASES EXCEED 5%.

Line #	CC	Description	Qty	U of M	Unit Price
1	20000	Fire BOOTS & JACKETS	TBD		\$0.0000

**CONTINUED ON NEXT PAGE**  
**INSTRUCTIONS TO VENDORS**  
 This Purchase Order subject to and governed by all Terms and Conditions printed at the end of this order.

**Buyer's Signature:**

  
 Frances Riggs 714-765-4093  
 FRiggs@anaheim.net

# Master Agreement Purchase Order



200 S. Anaheim Blvd.  
Purchasing, Suite 620  
Anaheim, CA 92805-3820  
Phone: 714-765-5110  
Fax: 714-765-5288

**MA #: 106-450388**  
Revision #: 1  
Attachments: 0  
Council Award: BID 7827

### Special Notes:

This Master Agreement ("MA"), along with the City's Standard Terms and Conditions, documents the items, prices and terms and conditions of the City's agreement with the supplier to provide the goods and/or services shown. Quantities and/or dollars shown are estimates only. The City is under no obligation to purchase any or all of the items or services shown on this Master Agreement.

The City shall be obligated only for the specific quantities of materials or services that are authorized by the issuance of a specific Delivery Order ("DO") referencing this Master Agreement. Delivery Orders will be issued by the requesting department and shall specify the delivery date, location and unique Delivery Order Number.

Prices shown are to remain firm for the first year of this Agreement, unless otherwise specified in the body of this Master Agreement.

The total purchase limit shown for this Master Agreement is inclusive of all taxes. Supplier is not authorized to accept orders, nor provide goods or services in excess of this amount.

All invoices are to be sent to Accounts Payable ONLY, and must reference the specific Delivery Order number applicable to the invoice.

This Master Agreement may be renewable, in accordance with the terms of the applicable bid and/or City Council award. This order may be terminated by either party, without cause, upon a thirty (30) day written notice.

This purchase order is for the referenced materials, products and/or services only. Departments requesting the goods and services are responsible for contract administration and monitoring compliance with the agreement.

**HOLD HARMLESS & INDEMNIFICATION:** By acceptance of this purchase order, the Supplier hereby agrees to defend, indemnify, and hold harmless, the City, (including its officers and employees) for/from any and all claims or actions of any kind presented against against the City arising out of Supplier's (including Supplier's employees, representatives, products and subcontractors) performance under this Agreement, excepting only such claims, costs, or liability which may arise out of the sole negligence of the City.

Supplier's insurance and hold harmless indemnification are required prior to any work being performed under this order.

**INSURANCE REQUIREMENTS:** This Purchase Order or Master Agreement requires the Supplier to carry the following types and coverages of insurance: 1. **COMPREHENSIVE GENERAL LIABILITY INSURANCE:** (including product liability coverage, when applicable) in the amount of \$1,000,000 per occurrence. 2. **AUTO LIABILITY INSURANCE:** \$1,000,000 per occurrence, combined single limit ("CSL"). 3. **WORKERS' COMPENSATION INSURANCE:** as required by state statutes. 4. The City of Anaheim is to be named as an additional insured on the above captioned insurance coverages as respects the City's interests under this Agreement. Supplier shall provide an appropriate insurance certificate to the City prior to commencement of work under this Agreement; and present to the City an endorsement to the policy, signed by an officer of the insurance company within thirty (30) days of the inception date of this Agreement. 5. All insurance policies shall provide for a minimum of thirty (30) days written notice of any change or cancellation of the policy. 6. Insurance policies to be in a form and written through companies acceptable to the City and shall include those endorsements which are necessary to extend the coverage which is appropriate to the nature of the Agreement. 7. All insurance certificates, endorsements, cancellation notices or other items relating to the Agreement are to be sent in care of the Contract Administrator at the "SHIP TO" address on the purchase order OR delivery order.

All terms, conditions, and specifications of the referenced bid apply to this purchase order.

**THIS PRICE AGREEMENT IS FOR A PERIOD OF ONE (1) YEAR WITH FOUR (4) OPTIONAL ONE-YEAR RENEWALS.**

Buyer's Signature:

CONTINUED ON NEXT PAGE  
INSTRUCTIONS TO VENDORS

This Purchase Order subject to and governed by all Terms and Conditions printed at the end of this order.

Frances Riggs  714-765-4093

FRiggs@anaheim.net

# Master Agreement Purchase Order



200 S. Anaheim Blvd.  
Purchasing, Suite 620  
Anaheim, CA 92805-3820  
Phone: 714-765-5110  
Fax: 714-765-5288

**MA #: 106-450388**

**Revision #: 1**

**Attachments: 0**

**Council Award: BID 7827**

## STANDARD TERMS & CONDITIONS

1. **TERMS OF ORDER:** This order is limited to the terms herein unless expressly agreed in writing by the City's Purchasing Division.
2. **ACCEPTANCE:** Seller's shipment of goods, commencement of any work, or performance of any services hereunder shall constitute acceptance by Seller of this order and all of its terms and conditions. No additional terms or conditions stated by Seller in acknowledging or otherwise accepting this order shall be binding upon the City unless specifically accepted in writing by Buyer. No oral agreements shall be binding unless confirmed by a written revision to this purchase order.
3. **SELL OR ASSIGN:** The supplier shall not sell, assign, or transfer any obligations resulting from this order without the specific written consent of the City's Purchasing Division.
4. **MATERIAL SAFETY DATA SHEETS:** Supplier shall submit Material Safety Data Sheets with all orders of hazardous substances.
5. **COMPLIANCE WITH LAWS:** All goods and services provided shall comply with all current federal, state, and local laws relative thereto. Supplier further agrees to indemnify, defend, and hold the City harmless for any failure to so conform.
6. **TAXES:** Unless otherwise indicated on the P.O., this order is subject to California Sales Tax, at the current Orange County tax rate. The City is exempt from Federal Excise Tax.
7. **WARRANTY:** Supplier fully warrants all materials and equipment, including without limitation, any optional equipment purchased by the City under the terms of this order, against poor and inferior quality and workmanship of equipment, labor and materials, for one year after the date of final acceptance by the City, unless otherwise stated herein.
8. **LAWS GOVERNING CONTRACT:** This order will be administered and interpreted under the laws of the State of California.
9. **BUSINESS LICENSE:** Firms providing goods or services to the City of Anaheim must have a current City business license.
10. **AUTHORIZED DISTRIBUTOR:** Vendor represents that vendor is an authorized distributor of the product ordered. The City reserves the right to cancel this order at any time if it is determined that the vendor is not an authorized distributor of the product ordered.
11. **CANCELLATION:** Time is of the essence in the performance of this Purchase Order. The City reserves the right to cancel any portion of this order with respect to goods not delivered, or services not performed, on or before the required delivery date.
12. **REJECTION OF MATERIALS/SERVICES:** All materials and services furnished shall be as specified and are subject to inspection and approval by the City. The City reserves the right to reject any material or service which does not comply with the specifications and/or terms of this order.
13. **F. O. B. POINT:** All orders are to ship F. O. B. Destination, unless otherwise specified in the P.O.
14. **TITLE:** Except as otherwise and expressly provided herein, title to and risk of loss on all items shipped by vendor or vendor's agent to the City shall pass to the City upon the City's inspection and acceptance of such items at the City's premises.
15. **SHIPPING & HANDLING CHARGES:** Shipping, handling, packing, transportation, and any other fees or charges are not allowed unless specified otherwise herein.
16. **PACKING SLIPS:** Packing slips specifying quantity, description and purchase order number must be included with each delivery.
17. **INVOICES:** The purchase order number and department name must appear on all invoices, shipping papers, packages, and correspondence. Unless otherwise specified, the invoice shall contain the following information; purchase order number, item number, description of supplies or services, sizes, quantities, unit prices, extended totals, all applicable taxes, and freight and handling charges, where authorized.
18. **PAYMENT:** Payment will be made only upon receipt of all materials, services, and invoices which are as specified and in accordance with the terms of this order, unless otherwise stated herein.
19. **HOLD HARMLESS AND INDEMNIFICATION:** By acceptance of this purchase order, the vendor hereby agrees to indemnify, defend, and hold harmless the City (including its officers and employees) for/from any and all claims or actions of any kind presented against the City arising out of vendor's (including vendor's employees, representatives, products, and subcontractors) performance under this agreement, excepting only such claims, costs, or liability which may arise out of sole negligence of the City.
20. **INSURANCE:** Vendors who perform work on City property are required to provide acceptable proof of insurance prior to commencing work. Specific insurance requirements are contained within the body of the purchase order.
21. **NEW MATERIALS:** Unless a bid specification calls for used, refurbished or recycled materials, all items or materials bid and supplied to the City are to be new, unused products.

**Bid Results**

**Bidder Details**

**Vendor Name** Galls, LLC  
**Address** 1249 West Katella Avenue  
 Orange, CA 92867  
 United States  
**Respondee** Melissa Castro  
**Respondee Title** Contracts Manager  
**Phone** 562-305-6176 Ext.  
**Email** castro-melissa@galls.com  
**Vendor Type**

**Bid Detail**

**Bid Format** Electronic  
**Submitted** January 16, 2013 12:26:15 PM (Pacific)  
**Delivery Method** Store Pick-Up/1 - 60 days\*  
**Bid Responsive**  
**Bid Status** Submitted  
**Confirmation #** 17787  
**Ranking** 0

**Respondee Comment**

Oversize Charges will apply. Standard alterations include hemming new pants and sewing patches on new garments. All other alterations will be charged per attached list. Delivery within 1 - 60 days, based on manufacturer availability.

**Buyer Comment**

**Attachments**

File Title	File Name	File Type
Non-Collusion Affidavit	7827 Non-Collusion Affidavit Form - signed.pdf	Non-Collusion Affidavit
Price List	7827 Fire Jackets and Boots Price List - typed.xls	Specification/Pricing Spreadsheet
Alterations Charges	Bid Alterations Charges for 02.pdf	General Attachment

**Line Items**

Num	Item Code	UOM	Qty	Unit Price	Line Total	Discount	Comment
<b>REQUIRED</b>							
1	Bid subtotal from Specification/Pricing Spreadsheet.						
		LOT	1	\$47,292.3000	\$47,292.3000	\$47,292.3000	
				<b>Subtotal</b>	<b>\$47,292.3000</b>	<b>\$47,292.3000</b>	
				<b>Total</b>	<b>\$47,292.3000</b>	<b>\$47,292.3000</b>	

**ANAHEIM FIRE DEPARTMENT  
JACKETS and BOOTS**

NOTE: BID PRICES MUST BE INCLUSIVE OF ALL LABOR COSTS FOR EMBROIDERY AND ATTACHING REQUIRED GROMMETS, PATCHES, BADGES, BRAIDS, CROSSES AND CHEVRONS AS SPECIFIED BELOW. *** ALL PATCHES, CHEVRONS AND CLOTH BADGES WILL BE PROVIDED BY FIRE DEPT ***					
Item	Mfr./Style #	Description	Est. Annual Usage	Unit Price	Extended Price
Jacket	5.11 4-in-1	Black - to include: Collar button grommets Cloth Badge AFD patch left shoulder, "We Remember flag patch right shoulder" Name embroidered direct centered right breast even with city seal, 1/2" block upper case, gold, first initial, last name	4	\$ 192.90	\$ 771.60
Jacket	5.11 4-in-1	Navy Blue - to include: Cloth Badge Collar button grommets - Captain only AFD patch left shoulder, specialty chevron as appropriate - We Remember flag patch on right shoulder Name embroidered direct centered right breast even with city seal, 1/2" block upper case, gold, first initial, last name	20	\$ 192.90	\$ 3,858.00
Work Boots	Chippewa #27422	Chippewa #27422	10	\$ 184.65	\$ 1,846.50
Work Boots	Southwest #FFB200	Southwest #FFB200	10	\$ 133.35	\$ 1,333.50
Work Boots	Southwest #FFB100	Southwest #FFB100	10	\$ 133.35	\$ 1,333.50
Work Boots	Warrington Pro #3003	Warrington Pro #3003	60	\$ 265.75	\$ 15,945.00
Work Boots	USBBK	Red Back Station Boot	10	\$ 111.00	\$ 1,110.00
Work Boots	Thorogood Hell Fire #8046379	Wildland/EMS Boot	5	\$ 185.40	\$ 927.00
Structure Boot	Pro-Warrington #4132	14" Structural Bunker Boot, Leather	20	\$ 406.95	\$ 8,139.00
Structure Boot	Pro-Warrington #5006	14" Structural Bunker Boot, Leather	20	\$ 427.96	\$ 8,559.20
Wildland Boot	Hathorn #H7806	Men's Sizes: 10" top, black oil tan leather; all leather arch shank and insole; NFPA certified for wild land fire; Vibram lug sole; all brass hooks and eyelets	18	\$ 173.45	\$ 3,122.10
Wildland Boot	Hathorn #H7809	Women's Sizes: 10" top, black oil tan leather; all leather arch shank and insole; NFPA certified for wild land fire; Vibram lug sole; all brass hooks and eyelets	2	\$ 173.45	\$ 346.90
				<b>BID SUBTOTAL</b>	<b>\$ 47,292.30</b>

Oversize Charges Will Apply

Transfer this Amount to the "Line Items" in Planet Bids

**ANAHEIM FIRE DEPARTMENT  
JACKETS and BOOTS**

Please provide current unit pricing for the following "Optional" products which may be purchased by individual Firefighters.			Unit Price
Jacket LONG Sleeve	Workrite #326NMX-75NB	100% Nomex Navy Blue Cloth Badge Collar button grommets - Captains only AFD patch left shoulder, specialty chevron as appropriate - We remember Flag Patch right shoulder Name embroidered direct centered right breast even with city seal, 1/2" block upper case gold first initial last name	opt \$ 122.35
Jacket SHORT Sleeve	Workrite #326NMX-75NB	100% Nomex Navy Blue Sleeves shortened and hemmed to same length as standard work uniform shirt Cloth Badge Collar button grommets - Captains only AFD patch left shoulder, specialty chevron as appropriate - We remember Flag Patch right shoulder Name embroidered direct centered right breast even with city seal, 1/2" block upper case gold first initial last name	opt \$ 131.90
Work Jacket (Inspectors & Specialists)	Dickies #TJ15DN	Lined Eisenhower jacket, Dark Navy Dickies Logo Removed Badge Tab: 2-1/2" x 1", reinforced eyelets 1-1/2" apart, centered and sewn 1-1/2" above top of left pocket Anaheim Fire & Rescue patch centered and mounted on left shoulder sleeve ; "Anaheim Remembers" flag patch centered and mounted on right shoulder sleeve One Inspector or Specialist rocker centered and mounted on left sleeve under Anaheim Fire & Rescue, as applicable Embroidered Name (first initial/last name) no middle initial, no rank, one line only. 3/8" block letters, sewn 1/8" above right pocket (centered). Thread color: Anaheim Fire Gold	opt \$ 36.55

Oversize Charges Will  
Apply

**CITY OF ANAHEIM  
NON-COLLUSION AFFIDAVIT**

(TO BE EXECUTED BY BIDDER ONLY (NO NOTARY) AND SUBMITTED WITH BID)

Re: **BID # 7827**      **Bid Title: FIRE DEPARTMENT JACKETS AND BOOTS**

STATE OF California  
(The State of the place of business)

SS.

COUNTY OF Orange  
(The County of the place of business)

I, Mike Lee, being first duly sworn, deposes and (Name of the person signing this form)

says that s/he is Vice President, Retail of Galls, LLC, the party making  
(Title of the person signing this form)      (Name of bidding company)

the foregoing bid that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation; that such bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that said bidder has not in any manner directly or indirectly sought by agreement, communication, or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix any overhead, profit, or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in such bid are true, and further, that said bidder has not directly or indirectly submitted his bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to any person or persons as have a partnership or other financial interest with said bidder in this general business.

Mike Lee

(Printed name of the person authorized to sign)

By 

(Signature)



# SEAMSTRESS CHARGES

CUSTOMIZATION	PRICE	GROUP
Trouser - Open Bottom Hem	Free with purchase	
Trouser - Adjust Existing Hem	\$6	B
Trouser - Adjust Waist	\$8	B
Shirt - Shorten Sleeves	\$6	A
Shirt - Body Taper	\$6	A
Shirt - Cut Tails	\$5	A
Shirt - Taper Sleeves	\$6	A
Shirt - Zipper	\$8.50	D
Shirt - Add Tails	\$8 + Cost of extra shirt for material	D
Trouser - Taper	\$18	D
Trouser - Adjust Crotch	\$7	D
Trouser - Adjust Seat	\$12	D
Blazer/Dress Jacket - Add Braid	\$15	D
Blazer/Dress Jacket - Shorten Sleeves	\$14	C
Blazer/Dress Jacket - Taper Sleeves	\$16	C
Blazer/Dress Jacket - Body Taper	\$16	C
Blazer/Dress Jacket - Cut Tails	\$14	C
Embroider Years of Service	\$5 each	D
Embroider Maltese Cross	\$7.50 each	D
Embroider Star	\$7.50 each	D

**Group Pricing (valid only at time of purchase)**  
 Select three (3) customizations from Group A for \$10  
 Select both Group B customizations for \$10  
 Select three (3) customizations from Group C for \$10



ANAHEIMFIR Bid Prices

<b>CUSTOMER:</b>		<b>ANAHEIM FIRE DEPT.</b>	
<b>ACCOUNT:</b>			
<b>Item</b>	<b>Product</b>	<b>Description</b>	<b>Bid Price</b>
1	48027-019	5.11 4-IN-1 JACKET, S - 2XL	\$192.90
1a	48027-019	5.11 4-IN-1 JACKET, 3XL - 6XL	\$198.80
2	48027-724	5.11 4-IN-1 JACKET	\$192.90
2a	48027-724	5.11 4-IN-1 JACKET	\$198.80
3	27422	CHIPPEWA BOOTS	\$184.65
4	FFB200	SOUTHWEST BOOT STYLE 200	\$133.35
5	FFB100	SOUTHWEST BOOT STYLE 100	\$133.35
6	3003	WARRINGTON PRO	\$265.75
7	USBBK	STATION BOOT STYLE USBBK	\$111.00
8	804-6379	THOROGOOD HELLFIRE WILDLAND/EMS BOOT	\$185.40
9	4132	PRO-WARRINGTON 14" STRUCTURAL BUNKER BOOT, LEATHER	\$406.95
10	5006	PRO-WARRINGTON 14" STRUCTURAL BUNKER BOOT, LEATHER	\$427.96
11	H7806	HATHORN MEN'S 10" NFPA BOOT	\$173.45
12	H7809	HATHORN WOMEN'S 10" NFPA BOOT	\$173.45
13	326NMX-75-NB	JACKET NAVY L/S WITH CLOTH BADGE, S - XL	\$122.35
13a	326NMX-75-NB	JACKET NAVY L/S WITH CLOTH BADGE, 2XL	\$151.55
13b	326NMX-75-NB	JACKET NAVY L/S WITH CLOTH BADGE, 3XL+	\$239.20
14	326NMX-75-NB	JACKET NAVY S/S WITH CLOTH BADGE, S - XL	\$131.90
14a	326NMX-75-NB	JACKET NAVY S/S WITH CLOTH BADGE, 2XL	\$161.10
14b	326NMX-75-NB	JACKET NAVY S/S WITH CLOTH BADGE, 3XL+	\$248.75
15	TJ15DN	DICKIES JACKET, S - 2XL	\$36.55
15a	TJ15DN	DICKIES JACKET, 3XL-5XL, MT-3XLT	\$39.60