AGREEMENT #23087 FOR UNIFORMS, BULLETPROOF VESTS, AND CARRIERS FOR THE LAKE COUNTY SHERIFF'S OFFICE

This AGREEMENT is entered into by and between Lake County ("County") and Galls LLC ("Vendor"), 1340 Russell Cave Road, Lexington, KY 40505

RECITALS

WHEREAS, Lake County is seeking a Vendor to provide Uniforms, Vests, Carriers for Lake County Sheriff Office, as noted in the Vendor's proposal dated June 2, 2023, ("Services"); and

WHEREAS, Vendor has the professional expertise and credentials to provide these Services and has agreed to assume responsibility for this Agreement.

NOW, THEREFORE, Lake County and Vendor agree as follows:

SECTION 1. AGREEMENT DOCUMENTS

The Agreement Documents that constitute the entire Agreement between Lake County and Vendor are in order of precedence:

A. This Agreement and all exhibits thereto; and,
B. Terms and Conditions identified in RFP 23087 Uniforms, Vest, Carriers for the Lake County Sheriff's Office as Exhibit A
C. Contractor's RFP response to RFP 23087 proposal dated June 2, 2023, and all exhibits thereto identified within as Exhibit B.

SECTION 2. SCOPE OF WORK

The purpose of establishing a contract with a qualified firm to provide uniforms for deputies, court security, corrections, and civilian staff. In addition, vests and carriers are needed for our deputies. This Vendor must also have the capability to provide an online (e-commerce) shop for employees to log-in and place orders.

SECTION 3. DURATION

This contract shall be in effect for a two (2) year period beginning upon execution. Lake County reserves the right to renew this contract for three (3) additional one (1) year period(s), subject to acceptable performance by the contractor. At the end of any contract term, Lake County reserves the right to extend this contract for a period of sixty (60) days for the purpose of getting a new contract in place. For any year beyond the initial year, this contract is contingent on the appropriation of sufficient funds; no charges shall be assessed for failure of the County to appropriate funds in future contract years.

SECTION 4. AGREEMENT PRICE

Quantity	Manufacturer's Number	Item #	Item Desctiption	Manufacturer	Color	Price Per Item
LAW ENFORCEMENT DIVISIONS UNIFORMS						
LAW ENFORCEMENT SHIRTS						
1	126R78	SH121	Women's L/S Shirt -Zipper	Flying Cross	LAPD Navy	$62.10
1	126R78	SH121	Women's L/S Shirt	Flying Cross	White	$62.10
1	176R78	SH119	Women's S/S Shirt - Zipper	Flying Cross	LAPD Navy	$55.73
1	34W78Z	SH071	Men's L/S Shirt	Flying Cross	White	$64.83
1	34W78Z	SH071	Men's L/S Shirt- Zipper	Flying Cross	LAPD Navy	$64.83
1	35VS78	SG938	Hybrid Performance L/S	Flying Cross	DK NAV	$53.78
1	85R78	ZB718	Men's S/S Shirt - Zipper	Flying Cross	LAPD Navy	$51.18
1	85VS78	SG928	Hybrid Performance S/S	Flying Cross	DK NAV	$50.40
LAW ENFORCEMENT PANTS						
1	39900	TR263	Men's Cargo Pant	Flying Cross	Navy	$71.55
1	39900W	TR624	Women's Cargo Pant	Flying Cross	Navy	$71.55
1	32230	TR847	Men's Trouser (Non-Cargo)	Flying Cross	Dark Navy	$66.35
1	38260	TR010	Women's Trouser (Non-cargo)	Flying Cross	Dark Navy	$56.60
1	74427	TT350	Men's Class B Stryke PDU Pants	5.11	Navy	$80.38
1	64402	TT351	Women's Class B Stryke PDU Pants	5.11	Navy	$79.10
LAW ENFORCEMENT OUTERWEAR						
1	SH3204	JX009	Shield Duty Jacket	Elbeco	Dark Navy	$208.34
1	SH3504	JX012	Performance Soft Shell	Elbeco	Dark Navy	$125.42
1	740 86	ST324	V-Neck Sweater	Flying Cross	Dark Navy	$125.00
1	LHV-5PC-ZRG	HS370	Mesh ANSI II Breakaway Safety Vest Type R	Galls	Lime Green	$18.90
1	48125 019	RW169	Long Reversible Raincoat	5.11	BLK/Hi Vis	$135.13
1	F1 57100 86	JA1550	DutyGuard HT Pullover	Flying Cross	Navy	$139.63
LAW ENFORCEMENT HEADWEAR						
1	89381 724	HA040	Taclite Uniform Cap (with embroidery)	5.11 Tactical	Dark Navy	$22.90
1	RW221		Oval Cap weather cover	Neese	Black	$9.99
1	HW3492	HW3492	Cool Max Oval Cap w/ 2 eyelets horizontal 1 1/4" apart & strap	Cool Max	Navy	$66.77
1	89250	HW401	Fleece Watch Cap (with embroidery)	5.11	Dark Navy	$21.94

LAW ENFORCEMENT DUTY GEAR						
1	6360-832-411	LP415	Right handed holster for Glock 17M with TLR-1 light	Safariland	Black	$193.23
1	6360-832-412	LP415	Left handed holster for Glock 17M with TLR-1 light	Safariland	Black	$193.23
1	SH-G-0	NP161	Accumold Trouser Belt	Bianchi	Black	$24.40
1	7200	NP160	Accumold Duty Belt 2.25"	Bianchi	Black	$53.33
1	18205	NP169	Accumold Mark III Defense Spray Holder	Bianchi	Black	$24.80
1	PN422	NP166	Accumold Single Cuff Case	Bianchi	Black	$29.80
1	650001	NP164	Accumold Double Magazine Case Glock 17 Magazine	Bianchi	Black	$36.05
1	22960	ZQ826	Accumold Flat Glove Pouch	Bianchi	Black	$21.05
1	24017	NP581	Accumold 26" Expandable Baton Holder	Bianchi	Black	$21.89
1	18454	ZD462	Accumold Light Holder	Bianchi	Black	$28.97
1	18455	ZD462	Accumold Light Holder	Bianchi	Black	$28.97
1	19656	ZD462	Accumold Light Holder Extra- Large	Bianchi	Black	$28.97
1	18766	NP171	Accumold Silent Key Ring	Bianchi	Black	$25.22
1	15635	NP168	Accumold Belt Keepers (4 Pack)	Bianchi	Black	$16.05
1	18521	RC031	Accumold Universal Radio Case	Bianchi	Black	$41.25
1	#67	LP810	Nylon Baton Ring	Safariland	Black	$11.67
LAW ENFORCEMENT EQUIPMENT						
1	52611	BA036	ASP 26" Expandable Baton	ASP	Black	$162.25
1	350103	RS021	Smith & Wesson Model 100 Handcuffs	S&W	NKL	$25.84
1	NT132	NT132	1 Line Brass Nameplate 1/2" x 2 3/8" (non-command)	Law Pro	Silver	$7.59
1	NT132	NT132	1 Line Brass Nameplate 1/2" x 2 3/8" (command)	Law Pro	Gold	$7.40
1	26"LAPDSPEC	BA257	Riot Baton	Kohaut	Black	$8.64
1	#2710 LAPDSTOP	ZC857	Tapered Rubber Grommet Holder	Monadnock	Black	$7.25
LAW ENFORCEMENT ACCESSORIES						
1	9000	UA521	Clip on Tie w/buttonhole	Broome	Dark Navy	$5.58
1	QM4005G	BD249	3/16" Plain Tie Bar	Law Pro	Gold	$5.30
1	QM4005N	BD249	3/16" Plain Tie Bar	Law Pro	Silver	$5.30
LAW ENFORCEMENT VEST CARRIERS						
1	BP3420 MDNV CSTM	BP3420	Guardian Gen 3 Vest Carrier	Point Blank	Navy	$218.50
LAW ENFORCEMENT SHIELD						
1	BL044 BLK 2636	BL044	Phalanx Level IIIA+ with View Port	Point Blank	Black	$2,951.50

LAW ENFORCEMENT SPECIALTY UNIT UNIFORMS						
ADMINSTRATION DRESS UNIFORM						
1	34880 86	JC678	Single breast Blouse Coat - 4 Button Front - Gold S Buttons	Flying Cross	DK NAV	$264.25
MARINE SECTION						
1	73327	TT371	Stryke Shorts	5.11 Tactical	Dark Navy	$68.23
1	112008	SH1135	UFX S/S Uniform Polo Shirt	Elbeco	Navy	$72.12
1	48112	JA935	Sabre jacket	5.11 Tactical	Dark Navy	$226.40
1	89381 724	HA040	Uniform Cap (with Embroidery)	5.11 Tactical	Dark Navy	$22.90
1	74369	TR909	Stryke Pants w/ Flextac	5.11	Navy	$73.62
1	64386	TR980	Womens Stryke Pants	5.11	Navy	$73.62
TRAINING SECTION						
1	74434	TT824	Apex Pant	5.11 Tactical	Charcoal	$69.67
1	74369	TR909	Stryke Pant	5.11 Tactical	Variety	$73.62
1	71049	SW724	SS Performance polo with embroibered logo	5.11 Tactical	Black	$43.86
1	72049	SW726	LS Performance polo with embroibered logo	5.11 Tactical	Black	$47.10
1	48112	JA935	Sabre Jacket	5.11 Tactical	Black	$226.40
WARRANTS UNIT						
1	74434	TT824	Apex Pant	5.11 Tactical	All	$69.66
1	74369	TR909	Stryke Pant (Mens)	5.11 Tactical	All	$73.62
1	64386	TR980	Stryke Pant (Womens)	5.11 Tactical	All	$73.62
1	71049	SW724	SS Performance Polo	5.11 Tactical	All	$43.86
1	72399R	SG506	Stryke L/S Shirt	5.11 Tactical	All	$76.43
1	48112	JA935	Sabre Jacket	5.11 Tactical	Black &	$213.18
TACTICAL RESPONSE TEAM						
1		SR464	G3 Combat Shirt	Crye Precision	Multi Camo	$226.40
1		TJ375	G3 Combat Pants	Crye Precision	Multi Camo	$301.30
COURT EMERGENCY RESPONSE TEAM						
1	74434	TT824	Apex Pant	5.11 Tactical	Black	$69.66
1	74434	TT824	Apex Pant	5.11 Tactical	Navy	$69.66
1	SJ232	SJ232	Urban Force Tru 1/4 Zip Comat Shirt	Tru-Spec	Navy	$52.08
1	48112	JA935	Sabre Jacket	5.11 Tactical	Black	$226.40
HONOR GUARD TEAM						
1	34880 86	JC678	Single Breast Blouse Coat -4 Button Front -Gold S Buttons with a 1" french blue strip on wrist cuffs and four Tunic Belt Hooks	Flying Cross	DK NAV	$262.25
1	34291 86	TR618	Dress Pant w/1" French Blue Stripe	Flying Cross	DK NAV	$113.05

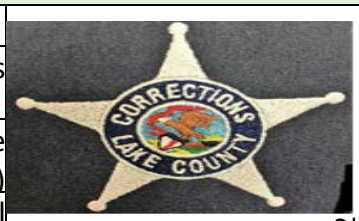
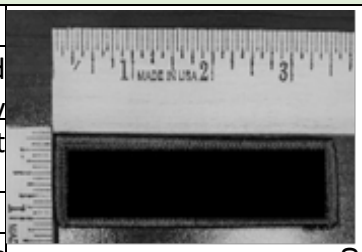
1	261	HW261	Gold Hat Acorns	Alboum	Gold	$8.75
1	H59-34C4RBR	LP073	Leather Duty Belt -4 Row Stitching - Brass Buckle	G&G	High Gloss/Brass	$63.25
1	B70	LP097	Leather Handcuff case	G&G	High Gloss/Brass	$35.73
1	B627-4	LP053	Leather Double Magazine Pouch	G&G	High Gloss/Brass	$34.72
1	B99-42PLBRS	LP604	Shoulder Strap - Plain Black - Gold	G&G	High Gloss/Brass	$43.65
1	B99DBR	ZA740	Black Sliding D Ring Shoulder Strap	G&G	High Gloss/Brass	$13.40
1		GL922	Dress Gloves with rubber grips	LaCrasia	White	$4.17
1	S114	LR062	Honor Guard Holster for Glock 17M	Stallion Leather	High Gloss/Brass	$68.96
1	942	SP863	Oxford Shoes	Bates	High Gloss	$81.67
CORRECTIONS DIVISION UNIFORMS						
CORRECTION OFFICER SHIRTS						
1	72344	SR635	Men's L/S Shirt Class B Stryke PDU	5.11 Tactical	Black	$74.15
1	71183	SR634	Men's S/S Shirt Class B Stryke PDU	5.11 Tactical	Black	$69.90
1	62064	SR639	Women's L/S Shirt Class B Stryke PDU	5.11 Tactical	Black	$74.10
1	61158	SR638	Women's S/S Shirt Class B Stryke PDU	5.11 Tactical	Black	$69.99
CORRECTIONS COMMAND SHIRTS						
1	72344	SR635	Mens L/S	5.11	White	$66.40
1	62064	SR639	Womens L/S	5.11	White	$66.40
CORRECTIONS PANTS						
1	74427	TT350	Men's Class B Cargo Pant Stryke PDU	5.11 Tactical	Black	$80.38
1	64402	TT351	Women's Class B Cargo Pant Stryke PDU	5.11 Tactical	Black	$79.10
CORRECTIONS OUTERWEAR						
1	SH3200	JX009	Shield Duty Jacket - Black - Elbeco	Elbeco	Black	$216.08
1	48096	JA837	5.11 Tactiacl Double Duty Jacket	5.11	Black	$146.33
1	740 10	ST324	V-Neck Sweater - Black - Flying Cross	Flying Cross	Black	$132.70
1	5088	ST247	Zip Cardigan -Black- Cobmex	Cobmex	Black	$79.92
CORRECTIONS HEADWEAR						
1	89381 019	HA040	Taclite Uniform Hat (with embroidery)	5.11 Tactical	Black	$22.90
1	89250 019	HW401	Fleece watch hat (with embroidery)	5.11 Tactical	Black	$21.93

CORRECTIONS DUTY GEAR						
1	SH-G-0	NP161	Accumold Trouser Belt	Bianchi	Black	$24.58
1	7200	NP160	Accumold Duty Belt 2.25"	Bianchi	Black	$53.33
1	PN422	NP166	Accumold Single Cuff Case	Bianchi	Black	$29.80
1	18772	ZD456	Accumold Double Handcuff Case	Bianchi	Black	$26.05
1	22960	ZQ826	Accumold Flat Glove Pouch	Bianchi	Black	$21.05
1	15635	NP168	Accumold Belt Keepers (4 Pack)	Bianchi	Black	$16.05
1	18521	RC031	Accumold Universal Radio Case	Bianchi	Black	$41.25
1	zd336	ZD336	Accumold Nylon Key Ring Holder	Bianchi	Black	$11.05
CORRECTIONS EQUIPMENT						
1	350103	RS021	Model 100 Handcuffs	Smith & Wesson	NKL	$25.83
1	NT132	NT132	1 Line Brass Nameplate 1/2" x 2 3/8" (non-command)	Law Pro	Silver	$7.58
1	NT132	NT132	1 Line Brass Nameplate 1/2" x 2 3/8" (command)	Law Pro	Gold	$7.58
CORRECTIONS SPECIALTY UNIT UNIFORMS						
CORRECTIONS RESPONSE TEAM						
1	72185	SR653	Rapid Assault Shirt	5.11		$72.98
1	74369	TR909	Stryke pants Men's	5.11		$73.62
1	64386	TR980	Stryke pants Women's	5.11		$73.62
CIVILIAN UNIFORMS						
1	71049	SW724	SS Performance Polo with embroidered logo	5.11 Tactical	Black	$43.87
1	72049	SW726	LS Performance Polo with embroibered logo	5.11 Tactical	Black	$47.11
1	62381	SH4243	Women's Rapid Half Zip with embroidered logo	5.11 Tactical	Charcoal	$59.33
1	72443	SH4243	Men's Half Zip with embroidered logo	5.11 Tactical	Charcoal	$59.33
BADGES						
LAW ENFORCEMENT						
1	MW5231AR	BC1848	Sheriff	Smith&Warre	Gold	$138.55
1	MW5231AR	BC1848	Sheriff - Wallet	Smith&Warre	Gold	$138.55
1	MW5231AR	BC1848	Undersheriff	Smith&Warre	Gold	$138.55
1	MW5231AR	BC1848	Undersheriff - Wallet	Smith&Warre	Gold	$138.55
1	MW5231AR	BC1848	Chief	Smith&Warre	Gold	$138.55
1	MW5231AR	BC1848	Chief - Wallet	Smith&Warre	Gold	$138.55
1	MW5231AR	BC1848	Deputy Chief	Smith&Warre	Gold	$138.55
1	MW5231AR	BC1848	Deputy Chief - Wallet	Smith&Warre	Gold	$138.55
1	MW5231AR	BC1848	Director	Smith&Warre	Gold	$138.55

1	MW5231AR	BC1848	Director - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Lieutenant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Lieutenant - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Sergeant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Sergeant - Wallet	Smith&Warren	Gold	$138.55
1	MW5231R	BC1848	Deputy Sheriff	Smith&Warren	Silver	$134.58
1	MW5231R	BC1848	Deputy Sheriff - Wallet	Smith&Warren	Silver	$134.58
1	MW5231AR	BC1848	Detective	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Detective - Wallet	Smith&Warren	Gold	$138.55
1	MW5231R	BC1848	Court Security Officer	Smith&Warren	Silver	$134.58
1	MW5231R	BC1848	Marine Unit Deputy	Smith&Warren	Silver	$134.58
LAW ENFORCEMENT HARDWARE						
1		ZA3330	4 - 1/2" Stars (Sheriff)	Smith&Warren	Gold	$30.89
1		CB334	4 - 3/8" Stars (Sheriff)	Smith&Warren	Gold	$30.89
1		ZA3330	3 - 1/2" Stars (Undersheriff)	Smith&Warren	Gold	$27.72
1		CB334	3 - 3/8" Stars (Undersheriff)	Smith&Warren	Gold	$27.72
1		ZA3330	2 - 1/2" Stars (Chief)	Smith&Warren	Gold	$24.55
1		CB334	2 - 3/8" Stars (Chief)	Smith&Warren	Gold	$24.55
1		ZY985	1 - 1/2" Stars (Deputy Chief)	Smith&Warren	Gold	$16.24
1		ZA1681	1 - 3/8" Stars (Deputy Chief)	Smith&Warren	Gold	$16.24
1		CB275	1" Lieutenant Bar	Smith&Warren	Gold	$16.24
1		ZA2164	3/4" Lieutenant Bar	Smith&Warren	Gold	$16.24
1		ZA2764	3/4" Sergeant Chevron	Smith&Warren	Gold	$16.24
LAW ENFORCEMENT HAT BADGES						
1	M454	BW801L	Sheriff	Smith&Warren	Gold	$93.02
1	M454	BW801L	UnderSheriff	Smith&Warren	Gold	$93.02
1	M454	BW801L	Chief	Smith&Warren	Gold	$93.02
1	M454	BW801L	Deputy Chief	Smith&Warren	Gold	$93.02
1	S154B	BX629	Lieutenant	Smith&Warren	Gold	$83.13
1	S154B	BX629	Sergeant	Smith&Warren	Gold	$83.13
1	S154A	SZ2064	Deputy	Smith&Warren	Silver	$80.75
1	S154A	SZ2064	Officer	Smith&Warren	Silver	$80.75
RETIRED LAW ENFORCEMENT						
1	MW5231AR	BC1848	Retired Sheriff	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Sheriff - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Undersheriff	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Undersheriff -	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Chief - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Deputy Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Deputy Chief - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Director	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Director - Wallet	Smith&Warren	Gold	$138.55

1	MW5231AR	BC1848	Retired Lieutenant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Lieutenant - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Sergeant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Sergeant - Wallet	Smith&Warren	Gold	$138.55
1	MW5231R	BC1848	Retired Deputy Sheriff	Smith&Warren	Silver	$134.58
1	MW5231R	BC1848	Retired Deputy Sheriff - Wallet	Smith&Warren	Silver	$134.58
CORRECTIONS						
1	MW5231AR	BC1848	Corrections Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Corrections Deputy Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Corrections Lieutenant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Corrections Sergeant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Corrections Officer	Smith&Warren	Silver	$134.58
RETIRED CORRECTIONS						
1	MW5231AR	BC1848	Retired Corrections Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Chief - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Deputy Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Deputy Chief - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Lieutenant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Lieutenant - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Sergeant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Officer	Smith&Warren	Silver	$134.58
1	MW5231AR	BC1848	Retired Corrections Officer - Wallet	Smith&Warren	Silver	$134.58
CORRECTIONS HARDWARE						
1		ZA3330	2 - 1/2" Stars (Chief)	Smith&Warren	Gold	$24.55
1		CB334	2 - 3/8" Stars (Chief)	Smith&Warren	Gold	$23.75
1		ZY985	1 - 1/2" Stars (Deputy Chief)	Smith&Warren	Gold	$16.23
1		ZA2164	1 - 3/8" Stars (Deputy Chief)	Smith&Warren	Gold	$16.23
1		CB275	1" Lieutenant Bar	Smith&Warren	Gold	$16.23
1		ZA2164	3/4" Lieutenant Bar	Smith&Warren	Gold	$16.23
1		ZA2764	3/4" Sergeant Chevron	Smith&Warren	Gold	$16.23

PATCHES						
Lake County Sheriff's Office Design Patch #1						
1		EN17901				$1.29
			Specs:			
			Similar Design to Attached Picture with a slightly darker blue background and text (came Shade)			
			Illinois State Seal			
				Patch #1		
Back Patch #4						
1		UA528	Specs:			$1.29
			Background Color - Dark Navy Blue			
			All gold colors the same color gold in Patch #1			
			Titles Needed:	Patch #2		
			SHERIFF			
			CORRECTIONS			
Back Patch #5						
1		UA528	Specs:			$1.29
			Background Color - Dark Navy Blue			
			All Text titles font and edges in silver			
			Titles Needed:	Patch #3		
			SHERIFF			
			CORRECTIONS			
			AUXILIARY			
			COURT SECURITY			
			MARINE UNIT			
			EXPLORER			

Embroidered Badge #1					
1		EY06490	Specs:		$3.23
			Same Color gold as in Patch		
			Same Color blue (around lettering)		
			Same Illinois Seal from Patch	Embroidered Badge #1	
			Titles Needed:		
			1. SHERIFF		
			2. UNDERSHERIFF		
			3. CHIEF		
			4. DEPUTY CHIEF		
			5. LIEUTENANT		
			6. SERGEANT		
			7. CORRECTIONS		
			8. SHERIFF'S OFFICE		
Embroidered Badge #2					
1		EY4301	Specs:		$11.18
			Same color silver as in Patch		
			Same Color Blue (around lettering)		
			Same Illinois Seal from Patch	Embroidered Badge #2	
			Titles Needed:		
			1. DEPUTY SHERIFF		
			2. CORRECTIONS		
			3. COURT SECURITY		
			4. SHERIFF'S OFFICE		
Custom Embroidered Employee Name Patch for Coat					
1		UN778	Specs:		$0.55
			Background and Border Dark Navy		
			Custom Name Font same as Patch #2		
			Text Option Colors:		
			1. Gold - Same as		
			2. Silver - Same as Back Patch #5	Custom Name Strip	
TOTAL					$19,455.94

SECTION 5. INVOICES & PAYMENT

A. A purchase order will be issued for the work and Vendor shall submit invoice(s) detailing the products and services provided and identify the purchase order number on all invoices.
B. Vendor shall maintain records showing actual time devoted and cost incurred. Vendor shall permit a representative from Lake County to inspect and audit all data and records of Vendor for work and/or services provided under this Agreement. Vendor shall make these records available at reasonable times during the Agreement period and for one year after the termination of this Agreement.
C. All payments shall be made in accordance with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

SECTION 6. CHANGE ORDERS

In the event changes to the Scope of the project and/or additional work become necessary or desirable to the parties, the parties shall follow the procedures set forth in this Section. A Change shall be effective only when documented by a written, dated agreement executed by both parties which expressly references this Agreement (a "Change Order"). The Change Order shall set forth in detail: (i) the Change requested, (ii) the reason for the proposed Change; (iii) the cost of the Change; and (iv) the impact of the Change on time for completion of the project.

In the event either party desires a Change, the Project Manager for such party shall submit to the other party's Project Manager a proposed Change Order. If the receiving party does not accept the Change Order in writing within ten (10) days, the receiving party shall be deemed to have rejected the Change Order. If the parties cannot reach agreement on a proposed Change, Contractor shall nevertheless continue to render performance under this Agreement in accordance with its (unchanged) terms and conditions.

Changes that involve or increase in the amounts payable by the County may require execution by the County Purchasing Agent. Some increases may also require approval by the County Board. In those cases where the County Purchasing Agent's signature is required, or County Board approval is needed, the Change Order shall not be deemed rejected by County after ten (10) days provided the Project Manager has indicated in writing within the ten (10) day period of his intent to present the Change Order for appropriate signature or approval.

SECTION 7. INDEMNIFICATION

Vendor agrees to indemnify, save harmless, and defend Lake County, its agents, servants, and employees, and each of them against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses, and expenses, including court costs and attorney's fees, for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of or in connection with the work covered by this Agreement caused directly by the negligence or willful or wanton conduct of Vendor. The foregoing indemnity shall apply except if such injury, death, or damage is caused directly by the gross negligence or willful or wanton conduct of Lake County, its agents, servants, or employees or any other person indemnified hereunder.

SECTION 8. INSURANCE

The Vendor must obtain, for the Contract term and any extension of it, insurance issued by a company or companies qualified to do business in the State of Illinois with an A.M. Best Rating of at least A-and provide the County with a Certificate of Insurance 15 days before the start of the project, and thereafter annually for contracts/ projects that will last more than one year. Insurance in the following types and amounts is necessary and/or where applicable:

Commercial General Liability Insurance

In a broad form on an occurrence basis shall be maintained, to include, but not be limited to, coverage for property damage, bodily injury (including death), personal injury and advertising injury in the following coverage forms where exposure exists:

- Premises and Operations
- Independent Contractors
- Products/Completed Operations
- Liability assumed under an Insured Contract/ Contractual Liability
- Personal Injury and Advertising Injury

With limits of liability not less than:
$ 1,000,000 Each Occurrence
$ 1,000,000 Products-Completed Operations
$ 1,000,000 Personal and Advertising injury limit
$ 2,000,000 General aggregate; the CGL policy shall be endorsed to provide that the General Aggregate limit applies separately to each of the contractor's projects away from premises owned or rented to contractor.

Automobile Liability Insurance (if applicable)

Automobile liability insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person, or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.
The Contractor's auto liability insurance, as required above, shall be written with limits of insurance not less than the following:
$ 1,000,000 Combined single Limit (Each Accident)

Excess/ Umbrella Liability (*if applicable*)

The Contractor's Excess/ Umbrella liability insurance shall be written with the umbrella follow form and outline the underlying coverage, limits of insurance will be based on size of project:
$ 2,000,000 per occurrence limit (*minimum, and may be higher depending on the project*)

Workers Compensation (Coverage A) and Employers Liability (Coverage B)

Workers Compensation Insurance covering all liability of the Contractor arising under the Worker's Compensation Act and Worker's Occupational Disease Act at limits in accordance with the laws of the State of Illinois. Employers' Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, occupational sickness, or disease or death of the Contractor's employees, with limits listed below:

Employers Liability

a) Each Accident $1,000,000
b) Disease-Policy Limit $1,000,000
c) Disease-Each Employee $1,000,000

Such Insurance shall contain a waiver of subrogation in favor of Lake County.

Professional Liability – Errors and Omissions (*if applicable)*

The Engineers/Architects/Consultants for the plans of the project shall be written with limits of insurance

not less than the following:
$ 1,000,000 per claim per policy year
Coverage shall be provided for up to three (3) years after project completion. Policy is to be on a primary basis if other professional liability is carried.

Professional Liability – Cyber Liability (*if applicable*)
Cyber Liability Insurance for property damage to electronic information and/or data; first and third party risks associated with e-business, internet, etc., with limits of insurance not less than the following:
$ 1,000,000 per occurrence limit

Technology Errors and Omissions (*if applicable*)
The Contractor's Software Developer and/or IT Consultant for the plans, including developing and implementing technology for Lake County, or of the project, shall be written with limits of insurance not less than the following:
$ 1,000,000 per occurrence limit

Liability Insurance Conditions
Contractor agrees that with respect to the above required insurance:

a) The CGL policy shall be endorsed for the general aggregate to apply on a "per Project" basis;
b) The Contractor's insurance shall be primary & non-contributory over Lake County's insurance in the event of a claim.
c) Contractor agrees that with respect to the above required insurance, Lake County shall be named as additional insured, including its agents, officers, and employees and volunteers and be provided with thirty (30) days' notice, in writing by endorsement, of cancellation or material change. A blanket additional insured ISO endorsement is preferred for Contractors who have multiple projects with the County.
d) Lake County shall be provided with Certificates of Insurance and the appropriate corresponding ISO form endorsements evidencing the above required insurance, prior to commencement of this Contract and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies. No manuscript endorsements will be accepted. Any hard copies of said Notices and Certificates of Insurance and Endorsements shall be provided to:

Lake County
Purchasing Division
18 N. County 9th Floor
Waukegan, Illinois 60085
Attn: RuthAnne Hall, Lake County Purchasing Agent

e) **Electronic copies of Notices, Certificates of Insurance and Endorsements can be emailed to** Purchasing@lakecountyil.gov **in place of hard copies.**

Failure to Comply: In the event the Contractor fails to obtain or maintain any insurance coverage required under this agreement, Lake County may purchase such insurance coverage and charge the expense to the Contractor.

SECTION 9. INDEPENDENT CONTRACTOR
Vendor is defined and identified as an independent contractor, not an employee or agent of Lake County and the County has no right to control or direct Vendor's manner, detail, or means by which Vendor accomplishes tasks under this Agreement.

SECTION 10. DISPUTE RESOLUTION
All issues, claims, or disputes arising out of this Agreement shall be resolved in accordance with the Appeals and Remedies Provisions in Article 9 of the Lake County Purchasing Ordinance.

SECTION 11. NO IMPLIED WAIVERS
The failure of either party at any time to require performance by the other party of any provision of this Agreement shall not affect in any way the full right to require such performance at any time thereafter. Nor shall the waiver by either party of a breach of any provision of this Agreement be taken or held to be a waiver of the provision itself.

SECTION 12. SEVERABILITY
If any part of this Agreement shall be held to be invalid for any reason, the remainder of this Agreement shall be valid to the fullest extent permitted by law.

SECTION 13. JURISDICTION, VENUE, CHOICE OF LAW AND PROFESSIONAL STANDARDS
This Agreement shall be governed by and construed according to the laws of the State of Illinois. Jurisdiction and venue shall be exclusively found in the 19th Judicial Circuit Court, State of Illinois.

SECTION 14. NOTICES AND COMMUNICATIONS
All notices and communications which may be given by Lake County to Vendor relative to this Agreement shall be addressed to the Vendor at the address shown herein below:

Galls LLC
Sonya McWhorter
1340 Russell Cave Road
Lexington, KY 40505
Sent Via Email: Mcwhorter-sonya@galls.com and legal-dept@galls.com

Copies of any notices and communications which propose to alter, amend, terminate, interpret, or otherwise change this Agreement shall be provided to: Lake County Purchasing Division, 18 North County Street, Waukegan, Illinois 60085-4350; Attention: Purchasing Agent.

SECTION 15. ASSIGNMENT, ALTERATIONS AND MODIFICATIONS
Except as otherwise provided herein, this Agreement shall not be assigned, delegated, altered, or modified without the express written consent of both parties. This Agreement supersedes any and all other agreements, oral or written, between the parties hereto with respect to the subject matter hereof.

To the extent Lake County agrees to an assignment, delegation, or subcontract by Vendor, Vendor shall remain liable to Lake County with respect to each and every item, condition and other provision hereof to the same extent that Vendor would have been obligated if it had done the work itself and no assignment, delegation, or subcontract had been made.

SECTION 16. TERMINATION
Lake County reserves the right to terminate this Agreement, or any part of this Agreement, with or without cause, upon thirty (30) days written notice. In case of such termination, Vendor shall be entitled to receive payment from Lake County for work completed to date in accordance with the terms and conditions of this Agreement.

In the event that this Agreement is terminated due to Vendor's default, Lake County shall be entitled to purchase substitute items and/or services elsewhere and charge Vendor with any or all losses incurred, including attorney's fees and expenses.

SECTION 17. CONFIDENTIALITY
Both parties acknowledge that Vendor's documents and dealings related to this Agreement are subject to the Illinois Open Meetings Act (5 ILCS 120/1 et seq.) and the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.).

SECTION 18. WORK PRODUCT
All work product prepared by Vendor pursuant to this Agreement, including, but not limited to, policies, reports, analysis, plans, designs, calculations, work drawings, studies, photographs, models, and recommendations shall be the property of Lake County. Vendor shall deliver the work product to Lake County upon completion of Vendor's work, or termination of the Agreement, whichever comes first. Vendor may retain copies of such work product for its records; however, Vendor may not use, print, share, disseminate, or publish any work product related to this Agreement without the consent of Lake County.

SECTION 19. NEWS RELEASES
Vendor may not issue any news releases regarding this Agreement without prior approval from Lake County.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated.

Lake County:	**Gall LLC**
_____	_____
Purchasing Agent Lake County	Title Chief Executive Officer
Date _____	Date 7/13/2023

LakeCounty

Purchasing Division

Exhibit A

http://doingbusiness.lakecountyil.gov/

Lake County will be accepting **only** electronic RFP submissions for Request for Proposal.

Please follow the steps below to upload your electronic RFP Submission:

1. Go to www.lakecountypurchasingportal.com
2. Click on the RFP Number: 23087
3. Click on register for this bid
4. Enter your username and password
5. Under the Submittals section, you will be able to upload your RFP submittal
    a. Click on the browse button
    b. Navigate your computer and select the appropriate file
        i. Multiple files can be uploaded, each file can be no more than 20 MB
        ii. Files can also be uploaded as a .zip file
    c. Click on save submittals
    d. Close the browser

ALL SUBMITTALS SHOULD BE LABELED ACCORDINGLY. PLEASE USE BELOW LABEL FOR YOUR CONVENIENCE.

RFP No. 23087	Vendor Name: _____
Buyer: Stacy Davis-Wynn	Vendor Address: _____
Bid/RFP Description: Uniforms, Bulletproof Vests, and Carriers for the Lake County Sheriff's Office	Lake County **ATTN: PURCHASING DIVISION** 18 N. County Street – 9th Floor
RFP Due Date*: Friday, June 2, 2023 at 11:00 am local time.	Waukegan, IL 60085-4350

***Please note: Responses are due at 11:00 am local time on June 2, 2023. Please allow sufficient time for any technical issues you may have and upload your RFP early. Please email Purchasing at purchasing@lakecountyil.gov to receive confirmation that we have successfully received your submission. Deadline for questions Wednesday, May 24, 2023 at 11:00 am local time.**

Lake County, Illinois
Request for Proposals # 23087
Uniforms, Bulletproof Vests, and Carriers for the Lake County Sheriff's Office

Request for Proposal (RFP) is for the purpose of establishing a contract with a qualified firm to provide deputy, court security, corrections, and civilian uniforms for the Lake County Sheriff's Office. The qualified vendor must have an online platform that allows Sheriff Office employees to log-in and place orders.

GENERAL REQUIREMENTS: Proposers are to submit electronic proposals, to be opened and evaluated in private. Submit one (1) complete electronic unprotected copy via the Lake County Purchasing Portal and one (1) redacted copy that can be used to comply with the Illinois Freedom of Information Act (FOIA). Please refer to the FOIA statute, 5 ILCS 140/1 et seq., and specifically Section 7 therein, for an explanation of the information that may be redacted.

SUBMISSION DATE & TIME: **June 2, 2023, by no later than 11:00 am local time**. Proposals received after the time specified will not be opened.

CONTACT / QUESTIONS: **All contact and questions regarding the Request for Proposal shall be with the Purchasing Division.** Should the proposer require additional information about this RFP, please submit questions on our website at http://lakecountypurchasingportal.com by selecting the RFP number and addendum link. Questions may also be submitted via email to purchasing@lakecountyil.gov. All questions shall be submitted no less than seven (7) days prior to the RFP opening date.

CONTENTS: The following sections, including this cover sheet, shall be considered integral of this solicitation:

*General Terms and Conditions
*Insurance and Bonding Requirements
*Special Terms and Conditions
*General Information
*Scope of Work
*Submittal Requirements
*Evaluation Criteria
*Proposal Price Sheet
*Addendum Acknowledgement
*General Information Sheet
*References
*Sustainability Statement
*Vendor Disclosure Statement
*Vendor Certification
*Attachments/Exhibits

If your RFP includes any exceptions, proposers must insert an "X" in the following box indicating a submission with exceptions and provide separately a submission with noted exceptions. ☐

NOTE TO PROPOSERS: Any and all exceptions to these specifications MUST be clearly and completely indicated in the Proposer's response to the RFP. Failure to do so may lead the County to declare any such term non-negotiable. Proposer's desire to take exception to a non-negotiable term will not disqualify it from consideration for award.

1. NEGOTIATIONS
   Lake County reserves the right to negotiate specifications, terms, and conditions, which may be appropriate to the accomplishment of the purpose of this Request for Proposal (RFP).

2. CONFIDENTIALITY
   Proposals are subject to the Illinois Freedom of Information Act (FOIA) once an award or final selection is made. As such, all Proposers responding are asked to submit one redacted copy of their proposal that can be used by the County to respond to any future FOIA requests for the proposal.

   Please refer to the FOIA statute, 5 ILCS 140/1 et seq., and specifically Section 7 therein, for explanation of information that may be redacted. For example, information exempt from disclosure in response to a FOIA request includes but is not limited to: highly personal or objectionable information; trade secrets and commercial or financial information claimed as proprietary, privileged or confidential, the disclosure of which would cause your business competitive harm; valuable formulae, computer geographic systems, designs, drawings and research data when disclosure of the same would produce private gain or public loss; certain construction related technical documents; and information associated with automated data processing operations that, if disclosed, would jeopardize system or data security.

   If no redacted copy is provided, the Lake County Purchasing Division reserves the right to determine what information should be redacted as proprietary, privileged, or confidential in response to a FOIA request. A Proposer who fails to provide a redacted copy of its proposal waives its right to maintain any claims against Lake County, its agents, or employees for disclosure of this information.

3. RESERVED RIGHTS
   Lake County reserves the right, at any time and for any reason, to cancel this RFP or any portion thereof, to reject any or all proposals, or to accept an alternate proposal. The County reserves the right to waive any immaterial defect in any proposal. Unless otherwise specified by the Proposer, the County has ninety (90) days to accept. The County may seek clarification from a Proposer at any time. Proposer's failure to respond promptly is cause for rejection. The County may require submission of best and final offers.

4. INCURRED COSTS
   Lake County will not be liable for any costs incurred by respondents in replying to this RFP.

5. AWARD
   Lake County reserves the right to award this contract based on the evaluation criteria set forth herein. Award shall be made by the Lake County Board to the responsible Proposer(s) determined to be the most qualified and advantageous to the County. Lake County reserves the right to award this Contract in whole or in part if determined to be in the best interests of the County.

6. ADDITIONAL INFORMATION
   Should the Proposer require additional information about this RFP, please submit questions on our website at http://lakecountypurchasingportal.com by selecting RFP number and addendum link. Questions may also be submitted via email to purchasing@lakecountyil.gov. All questions shall be submitted no less than seven (7) days prior to RFP opening date. ANY and ALL changes to these specifications are valid only if they are included by written Addendum to all Proposers. No interpretation of the meaning of the plans, specifications or other contract documents will be made orally. Failure of any Proposer to receive any such addendum or interpretation shall not relieve the Proposer from obligation under this RFP as submitted. All addenda so issued shall become part of the RFP documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused a Proposer to improperly submit a proposal.

7. DISCUSSION OF PROPOSALS AND NEGOTIATION

Lake County may conduct discussions with any Proposer who submits a proposal. During the course of such discussions, the County shall not disclose any information derived from one proposal to any other Proposer. Lake County anticipates conducting negotiations with the successful Proposer. Your proposal should indicate any exceptions taken to this.

8. EXCEPTIONS

Any and all exceptions taken by Proposer to the terms of this RFP are to be identified in writing and included in the list of submittals.

9. CONTRACT TERM

This contract shall be in effect for a two (2) year period beginning upon execution. Lake County reserves the right to renew this contract for three (3) additional one (1) year period(s), subject to acceptable performance by the contractor. At the end of any contract term, Lake County reserves the right to extend this contract for a period of sixty (60) days for the purpose of getting a new contract in place. For any year beyond the initial year, this contract is contingent on the appropriation of sufficient funds; no charges shall be assessed for failure of the County to appropriate funds in future contract years.

10. RESPONSIBILITY & DEFAULT

The Proposer shall be required to assume responsibility for all items listed in this RFP. The successful Proposer shall be considered the sole point of contact for purposes of this contract.

11. INTERPRETATION OR CORRECTION OF REQUEST FOR PROPOSALS

Proposers shall promptly notify the Purchasing Division of any ambiguity, inconsistency, or error that they may discover upon examination of the RFP. Interpretation, correction, and changes to the RFP will be made by addendum. Interpretation, corrections, or changes made in any other manner will not be binding.

12. TAXES

The County is exempt from paying certain Illinois State Taxes.

13. TERMINATION

Lake County reserves the right to terminate this Agreement as set forth below.

a. Termination for Convenience:

Lake County reserves the right to terminate this Agreement, or any part of this Agreement, with or without cause, upon 30 days' written notice. In case of such termination, Consultant shall be entitled to receive payment from Lake County for work completed to the date of termination in accordance with the terms and conditions of this Agreement.

b. Termination Due to Material Breach:

In the event that this Agreement is terminated due to the Consultant's material breach, Lake County shall be entitled to purchase substitute items or services elsewhere and charge Consultant with losses the County incurs, including attorney's fees and expenses, notwithstanding any damage limitations the parties may agree to elsewhere.

c. Termination Due to Lack of Appropriations:
If sufficient funds are not appropriated by the Lake County Board to continue the services under this Agreement, then Lake County may terminate this Agreement. Lake County agrees to give written notice of termination to Consultant at least 30 days prior to the end of the last fiscal year for which appropriations were made. Lake County shall remit payment for all work completed and approved or accepted by the County, to the date of termination. Termination under this subsection shall not entitle the Consultant to contractual damages of any kind.

d. Termination Due to Force Majeure Events:
(1) If a Force Majeure Event prevents a party from complying with any one or more obligations under this agreement, that inability to comply will not constitute breach if that party uses reasonable efforts to perform those obligations, that party's inability to perform those obligations is not due to its failure to (A) take reasonable measures to protect itself against events or circumstances of the same type as that Force Majeure Event or (B) develop and maintain a reasonable contingency plan to respond to events or circumstances of the same type as that Force Majeure Event, and that party complies with its obligations under section 16(d)(3), below.

(2) For purposes of this agreement, "Force Majeure Event" means, with respect to a party, any event or circumstance, whether or not foreseeable, that was not caused by that party and any consequences of that event or circumstance.

(3) If a Force Majeure Event occurs, the noncomplying party shall promptly notify the other party of occurrence of that Force Majeure Event and may terminate the Agreement based on it, with an obligation to pay only for services performed prior to the Force Majeure Event.

14. DEBARMENT AND SUSPENSION WITH LAKE COUNTY

The Lake County Purchasing Ordinance § 33.125 through 33.126 defines the County's Authority and Decision to Debar.

The Proposer certifies to the best of his or her knowledge and belief that the Proposer:

A. Is not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency.
B. Has not within a 3-year period preceding this contract been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statement, or receiving stolen property;
C. Is not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
D. Has not, within a three-year period preceding this contract, had one or more public transactions (Federal, State, or local) terminated for cause or default.

Proposer agrees that, during the term of this Agreement, Bidder shall report to the County's contract administrator, within 10 days, any allegations to or findings by the National Labor Relations Board (NLRB) or Illinois Labor Relations Board (ILRB) that Proposer has violated a statute or regulation regarding labor standards or relations. If an investigation by the County results in a final determination that the matter adversely affects Consultant's responsibilities under this Agreement, then the County may terminate this contract.

15. NON-DISCRIMINATION

The Proposer agrees to and shall comply with (1) the Equal Opportunity Employer provisions of Section 2000e of Chapter 21, Title 42 of the United States Code and Federal Executive Order Number 11246, as amended by Executive Order 11375, and (2) Chapter 33 of Title III of the Lake County Code of Ordinances (titled "Purchasing").

16. INDEMNIFICATION

The Proposer agrees to indemnify and defend Lake County (its employees, elected officials, executives, and agents) from all claims, actions, demands, judgments or liabilities, fines, penalties, and expenses, including without limitation reasonable legal fees and expert costs, arising out of this Agreement and arising from the Consultant's (its employees', executives', and agents') actions, whether negligent, reckless, or intentional. Lake County shall provide notice to Consultant promptly of any such claim, suit, or proceeding, and will assist Consultant, at Consultant's expense, in defending any such claim, suit, or proceeding.

17. ASSIGNMENT, ALTERATIONS AND MODIFICATIONS

Any Agreement entered into as a result of this RFP shall not be assigned, delegated, or modified without the express written consent of both parties. The Agreement supersedes all other agreements, oral or written, between the parties with respect to the subject matter of the Agreement.

If Lake County agrees that the Consultant may assign, delegate, or subcontract the work under the Agreement, Consultant shall remain contractually liable to Lake County unless otherwise agreed in writing.

18. CHANGE ORDERS

In the event changes to the scope of the project or additional work become necessary or desired (a "Change"), the parties shall follow the procedures set forth in this Section to memorialize the change (a "Change Order"). A Change Order shall be effective only if documented in writing, dated and signed by both parties, and expressly referencing this Agreement. The Change Order shall set forth in detail: (i) the Change requested, (ii) the reason for the proposed Change; (iii) the cost of the Change; and (iv) the Change's impact on the time for completing the project.

In the event either party desires a Change, the Project Manager for such party shall submit to the other party's Project Manager a proposed Change Order. If the receiving party does not accept the Change Order in writing within 10 business days, the receiving party shall be deemed to have rejected the Change Order. If the parties cannot reach agreement on a proposed Change, Contractor shall nevertheless continue to render performance under this Agreement in accordance with its (unchanged) terms and conditions.

Changes that involve or increase in the amounts payable by the County may require execution by the County Purchasing Agent. Some increases may also require approval by the County Board. In cases where the Purchasing Agent's signature is required, or where County Board approval is needed, the Change Order shall not be deemed rejected by County after 10 days if the County's Project Manager has indicated in writing within the 10-day period an intent to present the Change Order for appropriate signature or approval.

19. JURISDICTION, VENUE, CHOICE OF LAW AND PROFESSIONAL STANDARDS

This RFP and any contract resulting there from shall be governed by and construed according to the laws of the State of Illinois. Jurisdiction and venue shall be exclusively found in the 19th Judicial Circuit Court of Lake County Illinois.

20. CHANGE IN STATUS

The Proposer shall notify Lake County immediately of any change in its status resulting from any of the following: (a) Proposer is acquired by another party; (b) Proposer becomes insolvent; (c) Proposer, voluntary or by operation law, becomes subject to the provisions of any chapter of the Bankruptcy Act; (d) Proposer ceases to conduct its operations in normal course of business. Lake County shall have the option to terminate its Agreement with the Proposer immediately on written notice based on any such change in status.

21. DISPUTE RESOLUTION

All issues, claims, or disputes arising out of this Agreement shall be resolved in accordance with the Contract Disputes provision of the Lake County Purchasing Ordinance, § 33.097.

22. NON-ENFORCEMENT BY THE COUNTY

The Proposer shall not be excused from complying with any of the requirements of the Contract because of any failure on the part of the County, on any one or more occasions, to insist on the Proposer performance or to seek the Proposers compliance with any one or more of said terms or conditions.

23. PRECEDENCE

Where there appears to be variances or conflicts, the following order of precedence shall prevail: Lake County General Terms & Conditions, Lake County Request for Proposal Terms Scope of Work, and the Proposal Response.

24. PERSONAL EXAMINATION

Proposers are required to satisfy themselves, by personal examination of the site as to work involved and the difficulties likely to be encountered in the performance of work under this Agreement. No plea of ignorance of conditions that exist now or hereafter, or of any conditions of difficulties that may be encountered in the execution of the work under this Agreement will be accepted as an excuse for failure to or omission on the part of the Proposer to fulfill in every respect all the requirements and specifications, nor will same be accepted as a basis for any claim for extra compensation.

The Proposer is responsible to investigate and gather all relevant and pertinent information prior to submitting a proposal. By submitting a proposal, the Proposer affirms that they have performed all due diligence and are aware of all critical factors that may affect the provision of the services as described in the RFP. Such critical factors may include but are not limited to; location, space, utilities, scope of operations, and any other conditions, which may affect the Proposer operations. No allowance will be made for not being familiar with existing conditions to be encountered.

25. PRICING

Pricing shall be included on Proposal Price Sheet. Please note, the price sheet must be completed and submitted with your response. Failure to complete and submit this form may cause you to be considered to be unresponsive to this RFP. A responsive Proposer is defined as a person who has submitted a proposal that conforms in all material respects to the requirements set forth in the Request for Proposal.

26. JOINT PURCHASING

The purchase of goods and services pursuant to the terms of this Contract shall also be offered for purchases to be made by other governmental units, as authorized by the Governmental Joint Purchasing Act, 30 ILCS 525/0.01 et seq. (the "Act"). All purchases and payments made under the Act shall be made directly by and between each governmental unit and the successful Proposer. The Proposer agrees that Lake County shall not be responsible in any way for purchase orders or payments made by the other governmental units. The Proposer further agrees that all terms and conditions of this Contract shall continue in full force and effect as to the other governmental units during extended terms. The credit or liability of each governmental unit shall remain separate and distinct. Disputes between Proposers and governmental units shall be resolved between the immediate parties.

The Proposer and the other governmental units may negotiate such other and further terms and conditions to this Contract ("Other Terms") as individual projects may require. To be effective, other terms shall be reduced to writing and signed by a duly authorized representative of both the successful Proposer and the other governmental unit.

The Proposer shall provide the other governmental units with all required documentation set forth in the solicitation including but not limited to performance and payment bonds, Certificates of Insurance naming the respective governmental unit as an additional insured, and certified payrolls to the other governmental unit as required.

27. ECONOMIC OPPORTUNITY PROGRAM

Lake County launched a **Buy Local. Build Local. Work Local.** initiative in 2013 to increase the outreach and procurement opportunities for businesses located within Lake County, including women-owned businesses and minority-owned business enterprises (L/W/MBE). The overarching objective is to maximize participation from these businesses in the County's procurement process, in accordance with applicable law. The County will take all necessary

and reasonable steps to assure that business enterprises defined as L/W/MBE shall have a fair opportunity to participate in County contracts. As part of its Economic Opportunity Program (EOP) commitment, the County will make every effort to achieve the following objectives:

(a) To ensure nondiscrimination in the award and administration of contracts;
(b) To create a level playing field on which L/W/MBEs can compete fairly for contracts by providing any necessary training and assistance in bid preparation;
(c) To ensure that the County's EOP is narrowly tailored in accordance with applicable law;
(d) To establish a means for firms identifying themselves as L/W/MBEs to register for procurement opportunities and work cooperatively with contracted firms to report on measures that demonstrates the County's commitment to its EOP; and,
(e) To help remove barriers to the participation of L/W/MBEs through notification of contract opportunities.

Successful Proposers are encouraged to work with Workforce Development to post any and all opportunities for employment on County contracts. Lake County's Workforce Development mission is to foster and ensure the economic prosperity of the Lake County community by maximizing the potential of businesses and workers. As such, Workforce Development provides a key resource for job seekers and employers.

State law mandates an open and competitive procurement process and requires that publicly procured contracts be awarded with no demonstrated preference based on the proposer's 's location, race and gender.

28. REPORTING REQUIREMENTS FOR AWARDED CONTRACTS
All awarded vendors will identify and report the type of ownership— L/W/MBE, and/or not L/W/MBE for any work that they or their approved subcontractors will perform. In addition, Lake County requests that all awarded vendors provide an accounting of employees assigned throughout the term of the contract in regard to their home address and ethnicity. Lake County may use any data collected to report on potential of businesses and workers benefitting from County contracts.

29. LAKE COUNTY OWNERSHIP OF INFORMATION
All information pertaining to records, data collected, property, financial or other information acquired under the scope of this contract shall be strictly confidential and the sole property of Lake County. The Proposer shall return all information to Lake County upon termination, and/or request and shall not utilize any of the information for purposes outside of the scope of this contract or without express approval of Lake County. Upon County request, the Proposer must provide all Lake County data in a documented, standard format.

30. JOINT VENTURES & SUCCESSFUL PROPOSER MERGERS, ACQUISITIONS, DIVESTITURES OR CHANGE IN STRATEGY
In the event a joint venture is proposed, each party to the joint venture must meet all applicable requirements of the RFP. The party submitting the response shall be considered the sole contact for issues relating to this RFP. In the event of a merger, acquisition, divestiture or change in strategy, the successful proposer will state its commitment to continue to provide services.

31. OUT OF POCKET EXPENSES
All out-of-pocket expenses paid by the Proposer during the project will be incurred solely at the Proposer's expense.

32. INFORMATION SECURITY
In the process of performing services to Lake County the Proposer may come in contact with information deemed important and proprietary to Lake County. The Proposer agrees that any services performed for Lake County, whether on Lake County premises or not, will meet or exceed Lake County's information security policy and privacy standards. Lake County reserves the right to audit proposer's performance in meeting these standards.

33. INDEPENDENT CONTRACTOR, LICENSURE OR CERTIFICATIONS, KEY PERSONNEL

A. **Independent Contractor Status**. The parties intend that the Consultant will be an independent contractor.

B. **Licensure or Certifications**. If required by law, the Consultant must at all times be and remain licensed or certified as a qualified provider of the services provided in this Agreement. Consultant shall submit copies of the required licenses or certifications upon the County's request. Consultant shall promptly notify County in writing of any citation Consultant receives from any licensing or certification authority, including all responses and correction plans.

C. Where the parties have identified particular individuals as being critical to a project ("Key Employees"), then Consultant shall not replace Key Employees without the County's prior written consent, which shall not be unreasonably withheld. Should Key Employees be reassigned, become incapacitated, separate from the Consultant, or be otherwise unable to perform the functions assigned to them, Consultant shall (i) within 10 business days, temporarily replace the person with another properly qualified employee and (ii) within 30 calendar days, permanently replace the person.

Lake County shall have the right to request that Consultant replace Key Employees from the project by setting forth in writing the grounds for the request. Consultant shall have a reasonable time period in which to address the grounds or make a substitution.

34. EQUAL EMPLOYMENT OPPORTUNITY

Contractor assures, with respect to operation of the WIOA-funded training or activity, that it will comply fully with the nondiscrimination and equal opportunity provisions in sec. 188 of the Workforce Investment Act of 1998; USDOL regulation 29 CFR part 38, as amended; USDOL regulations at 29 CFR parts 31 and 32, including the Nontraditional Employment for Women Act of 1991; Title VI of the Civil Rights Act of 1964, as amended; section 504 of the Rehabilitation Act of 1973 as amended; Title IX of the Education Amendments of 1972, as amended; the Age Discrimination Act of 1975 as amended; the Civil Rights Restoration Act of 1987; executive order 12250; Age Discrimination in Employment Act of 1967; Federal Equal Pay Act of 1963; ILLINOIS Equal Pay Act of 2003; U.S. department of labor regulations at 28 CFR part 42, subparts f & h; Title VII of the Civil Rights Act of 1964, as amended Victims Economic Security and Safety Act; the Veterans' Priority Provisions of the "Jobs for Veterans Act", public law 107-288.

35. INVOICES & PAYMENT

A. At the start of this Agreement, the County will issue a purchase order for the work and Proposer shall submit invoices detailing the products and services provided and identify the purchase order number on all invoices.

B. Proposer shall maintain records showing the actual time its employees and agents devoted to the project, and the costs incurred. Proposer shall permit a representative from Lake County to inspect and audit all of Proposer's data and records for the work and services provided under this Agreement. Proposer shall make these records available at reasonable times during the Agreement period and for one year after the end of the Agreement.

C. All payments shall be made in accordance with the Illinois Local Government Prompt Payment Act, which generally requires approval of a vendor's bill within 30 days of receiving the invoice for the services contained in it, and payment within an additional 30 days (50 ILCS 505/1 *et seq.*).

Lake County's fiscal year ends on November 30. Invoices for services the Proposer has rendered up until November 30 of each year must be received by Lake County on or before January 15 of the subsequent calendar year.

Other than the timeframe for payments related to the end of Lake County's fiscal year, as stated above, Lake County shall not be held financially liable for payment of any services rendered if the invoice for such services is not sent to the County within 90 days from the date the services were provided.

If this Agreement is terminated prior to its expected expiration date, the Proposer must submit all invoices to Lake County no later than 30 days after the effective date of the termination.

Payment for invoices received beyond the time periods in this subsection will be denied, absent an agreement to the contrary. Failure of the Proposer to invoice the County in the timeframes noted in this section shall constitute the Proposer's waiver of the Proposer's right to payment.

36. PRESS/NEWS RELEASES

Consultant may not issue any press or news releases regarding this Agreement without prior approval from Lake County. Consultant shall provide notice to Lake County's Chief Communications Officer if contacted by the media regarding the services set forth in this Agreement.

37. ESCALATOR PROVISION

Prices throughout the initial term of the contract shall remain firm/fixed for a two (2) year period. Written requests for price revisions after the two (2) year period shall be submitted to Lake County Purchasing at least sixty (60) days in advance to of the annual contract period. Requests must be based upon and include documentation of the actual change in the costs of the components involved in the contract and shall not include overhead and profit. Changes in the contract price shall be negotiated based on the amount of the actual change in Contractor cost or on the Occupational Employment and Wage data provided by the US Department of Labor Bureau of Labor Statistics Occupational Code 33-9032 Security Guards (https://www.bls.gov/). Surcharges for fuel and/or other costs shall not be allowed.

All Contracts may be subjected to change.

The Contractor must obtain, for the Contract term and any extension of it, insurance issued by a company or companies qualified to do business in the State of Illinois with an A.M. Best Rating of at least A- VIII and provide the County with a Certificate of Insurance 15 days before the start of the project, and thereafter annually for contracts/ projects that will last more than one year. Insurance in the following types and amounts is necessary:

Commercial General Liability Insurance

In a broad form on an occurrence basis shall be maintained, to include, but not be limited to, coverage for property damage, bodily injury (including death), personal injury and advertising injury in the following coverage forms where exposure exists:

•Premises and Operations

•Independent Contractors

• Products/Completed Operations

• Liability assumed under an Insured Contract/ Contractual Liability

• Personal Injury and Advertising Injury

With limits of liability not less than:

$ 2,000,000 Each Occurrence

$ 1,000,000 Products-Completed Operations

$ 1,000,000 Personal and Advertising injury limit

$ 5,000,000 General aggregate; the CGL policy shall be endorsed to provide that the General Aggregate limit applies separately to each of the contractor's projects away from premises owned or rented to contractor.

Automobile Liability Insurance

Automobile liability insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person, or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.

The Contractor's auto liability insurance, as required above, shall be written with limits of insurance not less than the following:

$ 1,000,000 Combined single Limit (Each Accident)

Excess/ Umbrella Liability

The Contractor's Excess/ Umbrella liability insurance shall be written with the umbrella follow form and outline the underlying coverage, limits of insurance will be based on size of project:

$ 2,000,000 per occurrence limit (*minimum, and may be higher depending on the project*)

Workers Compensation (Coverage A) and Employers Liability (Coverage B)

Workers Compensation Insurance covering all liability of the Contractor arising under the Worker's Compensation Act and Worker's Occupational Disease Act at limits in accordance with the laws of the State of Illinois. Employers' Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, occupational sickness, or disease or death of the Contractor's employees, with limits listed below:

Employers Liability

a. Each Accident $1,000,000
b. Disease-Policy Limit $1,000,000
c. Disease-Each Employee $1,000,000

Such Insurance shall contain a waiver of subrogation in favor of Lake County.

Professional Liability – Errors and Omissions

The Engineers/Architects/Consultants and/or Software Developer for the plans of the project shall be written with limits of insurance not less than the following:

$ 1,000,000 per claim per policy year

Coverage shall be provided for up to three (3) years after project completion. Policy is to be on a primary basis if other professional liability is carried.

Cyber Liability

Cyber Liability Insurance for unauthorized release of Personally Identifiable Information (PII), protected Health Information (PHI) and confidential information of third parties and employees including Privacy Regulatory coverage for both legal defense and fines/penalties from a privacy breach for risks associated with e-business, internet, etc., with limits of insurance not less than the following:

$ 1,000,000 per occurrence limit.

Liability Insurance Conditions

Contractor agrees that with respect to the above required insurance:

a. The CGL policy shall be endorsed for the general aggregate to apply on a "per Project" basis;

b. The Contractor's insurance shall be primary & non-contributory over Lake County's insurance in the event of a claim.
c. Contractor agrees that with respect to the above required insurance, Lake County shall be named as additional insured, including its agents, officers, and employees and volunteers and be provided with thirty (30) days' notice, in writing by endorsement, of cancellation or material change. A blanket additional insured ISO endorsement is preferred for Contractors who have multiple projects with the County.
d. Lake County shall be provided with Certificates of Insurance and should include the appropriate corresponding ISO form endorsements evidencing the above required insurance, prior to commencement of this Contract and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies. No manuscript endorsements will be accepted. Any hard copies of said Notices and Certificates of Insurance and Endorsements shall be provided to:

Lake County

Purchasing Division

18 N. County 9th Floor

Waukegan, Illinois 60085

Attn: RuthAnne Hall, Lake County Purchasing Agent

e. Electronic copies of Notices, Certificates of Insurance and Endorsements can be emailed to Purchasing@lakecountyil.gov **in place of hard copies.**

Failure to Comply: In the event the Contractor fails to obtain or maintain any insurance coverage required under this agreement, Lake County may purchase such insurance coverage and charge the expense to the Contractor.

Proposers are subject to the following conditions if the use of Federal Funds is applied to this procurement.

1. DEBARMENT AND SUSPENSION
   This contract is covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the Proposer is required to verify that none of the Licensor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

   Proposer must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction in enters into.

   This certification is a material representation of fact relied upon by Lake County. If it is later determined that the Proposer did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to Licensor, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

   Proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000 subpart C throughout the period of any contract that may arise. Licensor agrees to include a provision requiring such compliance in its lower tier covered transactions.

2. PROHIBITION ON CERTAIN TELECOMMUNICATIONS
   The proposed equipment will not utilize covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

3. ACCESS TO RECORDS
   Proposer agrees to provide Lake County , the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Licensor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

   Proposer agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

   Proposer agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

   In compliance with the Disaster Recovery Act of 2018, Lake County and the Licensor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

4. DHS SEAL, LOGO AND FLAGS
   Proposer shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

5. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS
   This is acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. Proposer will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

6. NO OBLIGATION BY FEDERAL GOVERNMENT
The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, Proposer, or any other party pertaining to any matter resulting from the contract.

7. PROGRAM FRAUD AND FALSE OR FRADULENT STATEMENTS OR RELATED ACTS
Proposer acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Proposer's actions pertaining to this contract.

8. BYRD ANTI-LOBBYING AMENDMENT (31 U.S.C. 1352)
Proposer s who apply or bid for an award of $100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

9. CLEAN AIR ACT (42 U.S.C. 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. 1251-1387), AS AMENDED
Proposers who apply or bid for an award of $150,000 or more shall comply with the following provisions:

i. Clean Air Act

1. The Proposer agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The Proposer agrees to report each violation to the LCHD and understands and agrees that the LCHD will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The Proposer agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

ii. Federal Water Pollution Control Act

1. The Proposer agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
2. The Proposer agrees to report each violation to the LCHD and understands and agrees that the LCHD will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The Proposer agrees to include these requirements in each subcontract exceeding $150,000 financed in whole or in part with Federal assistance provided by FEMA.

1. INTENT
   This Request for Proposal (RFP) is for the purpose of establishing a contract with a qualified firm to provide uniforms for deputies, court security, corrections, and civilian staff. In addition, vests and carriers are needed for our deputies. The Sheriff's Office is looking for a vendor that can provide an online (e-commerce) shop for employees to log-in and place orders.

2. LAKE COUNTY, ILLINOIS
   Lake County is located in Northeast Illinois, between the Chicago and Milwaukee metropolitan areas. Lake County is home to about 711,000 residents. Lake County is committed to open government and transparency. The County board's conservative fiscal policies have allowed the County to maintain fiscal stability and achieve AAA bond rating from Standard & Poor's and Moody's. Lake County is governed by a 19-member board and managed by a County Administrator.

3. BACKGROUND
   There are a total of 499 full-time employees that work for the Lake County Sheriff's Office. The Sheriff's Office consists of three major units, Law Enforcement (approximately 172 full-time employees), Court Security (approximately 31 full-time employees), and Corrections (approximately 213 full-time employees). The Law Enforcement division is tasked with patrolling approximately 300 miles of County roads in the County, responding to emergency calls, conducting investigations, and executing warrants. Court Security's responsibility is to ensure Illinois' 19th Circuit Court operations are conducted in a safe environment. In addition to the full-time staff, there are also 35 part-time Court Security Officers. Corrections staff oversee the Lake County Adult Jail which on average houses around 512 inmates with the majority being pre-trial. There are also a total of 83 civilian employees that work within the business office, IT, evidence, communications, records, civil processing, and administrative assistant roles. Our Marine Unit consists of 10 part-time employees that patrol the Fox River, inland waterways, and Lake Michigan.

   Below is a breakdown of actual spend on uniforms, bulletproof vests, and carriers over the past four (4) years:

Year	Actual Spend
2019	$ 321,101.49
2020	$ 385,390.90
2021	$ 151,946.42
2022	$ 207,691.50

   The budgeted amount for uniforms in FY2023 is over $320,000.00.

4. PROJECT TIMELINE
   To ensure that Lake County is able to implement the proposed solution, the proposers should indicate their ability to meet the deadlines indicated below:

Event	Date
Release RFP	May 15, 2023
Deadline for RFP Inquiries for Clarification and Posting of Responses	May 24, 2023, by 11:00 am CST
RFP Opening & Due Date	June 2, 2023, by 11:00 am CST
Finalist Interviews	June 14, 2023
Lake County Board Approval	August 8, 2023
Awarded Entity Begins Contract	October 1, 2023

***This timeline may be subject to change.**

5. PROJECT STATUS
   Personnel from the Proposer, Lake County, and other interested Lake County organizations will, as scheduled at a mutually agreed upon frequency, meet to discuss the scope of this project and the progress made by the Proposer in the performance of their obligations hereunder. When ad hoc meetings need to occur, Proposer and Lake County will make every effort to accommodate same.

6. PERFORMANCE LEVELS/MONITORING
   Lake County staff will monitor performance levels based on progress reviews and milestone reports, as specified in the project plan created by the Proposer.

7. ACCOUNT REPRESENTATIVE
   The Proposer shall assign an Account Representative who has a minimum of 5 years, successful experience in providing these services. The Account Representative, and his or her qualifications, shall be identified in the submittal of the RFP documents. The Account Representative shall be present for presentation of the proposal and must be assigned to Lake County throughout the Contract period.

8. WORK PRODUCT
   All work product prepared by Proposer pursuant to a resulting Agreement, including, but not limited to, policies, reports, analysis, plans, designs, calculations, work drawings, studies, photographs, models, and recommendations shall be the property of Lake County. Proposer shall deliver the work product to Lake County upon completion of Proposer's work, or termination of the Agreement, whichever comes first. Proposer may retain copies of such work product for its records; however, Proposer may not use, print, share, disseminate, or publish any work product related to this Agreement without the consent of Lake County.

ONLINE (E-COMMERCE) SYSTEM CAPABILITIES

1. **Secure Online Ordering System**
   a. Site must be only accessible by users defined and approved by Lake County Sheriff's Office through unique usernames and password assignment.
2. **Mobile Device Compatibility**
   a. Site must be compatible with all common mobile devices (e.g., smartphones, tablets, laptops) for ease of on-the-go ordering.
3. **Configurable based upon Lake County Sheriff's Office Uniform Program Requirements**
   a. The site must be designed to support a broad range of County uniform program requirements.
   b. A uniform program profile will be established with the County to be serviced through the proposer's system (e.g., new officer hires, corrections officers, marine unit, etc.). This profile should include employee management, product offering, allotment management, delivery requirements, and invoicing.
   c. Proposer must proactively notify the Sheriff's department should a uniform item become obsolete, discontinued, and or temporarily out of stock for any length of time. The proposer should be prepared to provide an alternate of equal or better quality for the same price of the obsolete, discontinued, and or temporarily out of stock item.
4. **Employee Management**
   a. Proposers' system must provide an employee-based management and tracking system (e.g., confirmation e-mails when an order is placed and when order is shipped).
   b. The system must store employee information (e.g., employee name, code, address, department, rank, assigned location, designation, employee group) to properly process orders and provide management reports.
   c. The system must maintain historical & distribution data (e.g., items/sizes distributed, quantities, order and shipment dates) for each employee to be used for management reports.
   d. The system must allow for Sheriff's Quartermaster to have ability to assign new users/employees to the website, update employee profiles, etc.
5. **Product Offering Management**
   a. A uniform program must be defined reflecting product offerings assigned to respective employee groups or job functions (e.g., new officer hires, patrol officers, corrections officers, etc.).
   b. During order placement only products associated with the employee's group or job function are accessible to that employee for order.
   c. The offer must include alterations to uniforms (e.g., trouser hemming, badge application, etc.) which are based on the requirements defined in the uniform program within specific employee groups or job functions.
   d. System must allow Quartermaster to update uniform program within groups or job functions.
6. **Allotment Management**
   a. System must provide employee allotment management based on dollars or units.
   b. System must have the capability for employees to make purchases in excess of their allotment amount and accept credit card payments for amount exceeding this allotment.
   c. System must have the capability to renew allotments within given period specified by the County.
7. **Controlled Uniform Placement**
   a. System must provide control over uniform order placement by tying together employee, product offering, and allotment management as governed by the uniform program profile.

8. **Alterations**

System must provide for the following alterations:

a. Standard alterations must be hard-coded and include photographs of the exact uniform or product look including patches, patch locations and any styling consistent with actual uniform expectations as worn by the deputies. This will be to ensure no mandatory alterations are missing during order placement on the website.

b. Optional Alterations (e.g., pant hems) must be displayed and based on the ordering individuals' employee group assignment.

9. **Delivery Requirements**

a. The system must have the ability to bundle multiple individual employee orders (e.g., uniforms, accessories, footwear) to be shipped together.

b. The system should allow for large bulk orders to be placed by the Sheriff's Quartermaster for multiple employees to be shipped together, eliminating the need to place separate orders for each employee.

c. All orders are to be shipped FOB Destination to the Sheriff's Admin Office Attn: Quartermaster, 25 S. Martin Luther King Dr., Waukegan, IL 60085. All deliveries shall be made between the hours of 8:00 am and 5:00 pm.

d. All sales are Tax Exempt. Lake County does not pay Federal Excise Tax or Illinois Sales Tax. A copy of the exemption letter is available upon written request.

e. Upon order approval, the order is released, and the order shall be received by the Sheriff's Office within 7-10 days. If an item is on backorder, the Sheriff's Office shall be notified within 24 hours.

10. **Online Order Notifications**

a. System must have the ability to send notification reports via e-mail to the Quartermaster for every order placement and shipment confirmation, so administrator has the ability to oversee all order activity for the Lake County Sheriff's Office.

11. **On-Demand Management Reporting**

a. The system must provide flexible, on-demand reporting with output into Excel for easy review and manipulation of data for the Quartermaster.

b. Available reports should include but not limited to:

i. Allotment Report
ii. Order History Sales Report
iii. Itemized Sales Report
iv. Allotment Activity Report
v. Backorder Report
vi. Order Placement & Shipment Reports

c. Within various report offerings, the Sheriff's Quartermaster should have the ability to specify parameters, such as date range, open and closed orders, department, unit or by employee as applicable to the report.

12. **Invoicing**

a. Shipping Charges shall be included in pricing.

b. The system should have the capability to send all invoices to the Sheriff's Office and Accounts Payable Department at the same time.

13. **Returns & Backorders**

a. System must have the capability to accept returns, re-orders, and issue credits.

b. System must have the capability to notify of backorders and give projected ship dates of

backordered products.

SYSTEM TRAINING

1. The awarded vendor will be responsible for training County personnel in proper operation of website and reports as outlined above by September 1, 2023.
2. All training shall be at no additional cost to Lake County.

SYSTEM AVAILABILITY AND SECURITY

1. The system should be available 24 hours a day through common web browsers (e.g., Chrome, Firefox, Safari, etc.).
2. The system should be compatible with all mobile devices (e.g., smartphones, tablets, laptops).
3. System should have minimal service outages for maintenance & upgrades with notification of scheduled service outages ahead of time. Emergency outages must be communicated immediately.
4. The system should be web based and data stored in a secure environment.
5. The system should allow for a minimum doubling of size/volume of the business without requiring any upgrade.

TAILORING AND SAMPLES

1. The proposer must be able to provide location(s) for tailoring of garments (such as hemming of pants) for ease of access within the county.
2. The proposer must be able to provide two (2) sample of each size of all items of clothing to be kept at the Lake County Sheriff's Office. These will be used by employees to correct fit before placing orders.

DETAILED SUBMITTAL REQUIREMENTS

Proposals should be prepared as simple as possible and provide a straightforward, concise description of the proposed products and services to satisfy the requirements of the RFP. Attention should be given to accuracy, completeness, relevance, and clarity of content. The proposal should be organized into the following major sections:

A. Introduction Material and Executive Summary
B. Company Background
C. Scope of Services
D. Demo of web-based ordering system
E. Implementation Plan
F. Client References
G. Exceptions to the RFP
H. Price Proposal / Value added services (attached)
I. Sustainability Statement
J. Vendor Disclosure Statement (attached)
K. Vendor Certification Form (attached)
L. Addendum Acknowledgement (attached)

Introduction Material and Executive Summary

The introductory material must include a title page with the RFP number, subject, name of the Proposer, address, telephone number, e-mail address, the date, a letter of transmittal and a table of contents. The executive summary should be limited to a brief narrative summarizing the proposal.

Company Background

In this section provide information about the company so that the County can evaluate the Proposer's stability and ability to support the commitments set forth in the response to this RFP. Information in this section should contain the following information in addition to the General Information Sheet that is also included as an exhibit to this RFP:

1. Company name and location of the corporate headquarters and of the nearest office to Lake County.
2. The number of years the company has been in business and the number of years the company has been providing services to the public sector.
3. Include information on the company's customer base, such as the number of public sector clients the company serves, the number of local government clients, and the number of public sector clients in the state.
4. Include a brief summary of the company's organizational characteristics such as the number of employees, their backgrounds, whether the company is privately held, publicly traded, or if it is a subsidiary to a parent company.
5. Describe any other business affiliations (e.g., subsidiaries, joint ventures, "soft dollar" arrangements with brokers).
6. Provide a list of your organization's Board of Directors/Decision-Making Body including name, title, and contact information. Please do not list your organization's Advisory Board.
7. Provide one to three examples of similar work including one reference for similar work with a Continuum of Care.
8. Provide a summary organizational chart. Identify the primary contact and describe the roles of each key person.
9. Provide detailed resumes for all key professionals who will be directly responsible for providing services to the County. Include the following information: title, number of years at your firm, total number of years of experience, professional designations, or licenses.

Scope of Services
This section of the proposal should include a general discussion of the Proposer's overall understanding of the project and the scope of work. For each item that is identified in the scope of services outlined in the specifications, please identify your company's approach and response to address the desired service outlined.

Demo of Web-based Ordering System
Proposals should include a comprehensive overview/demo of the web-based ordering system. A walk-through of how to create accounts, modify accounts, browse products, place orders, return orders, etc. should be included.

Implementation Plan
This section should describe the Proposer's implementation plan for each task identified in the scope of work. Provide proposed project plan timeline and outline specific areas that will require Lake County staff partnership. Provide project team resumes for key members of the implementation team expected to be on the project.

Client References
The County considers references to be an important factor in its decision to award a contract. Proposers should supply references that will be available to speak with the County. Three references should be provided that received similar type of work completed in the past five to seven years. A reference sheet is included as a submittal as part of this RFP document.

Exceptions to the RFP
All requested information to this RFP must be supplied as this document and subsequent proposals submitted help form the basis for a contract with the selected proposer. Proposers may take exception to certain requirements in this RFP. All exceptions shall be clearly identified in this section and written explanation shall include the scope of the exceptions, the ramifications of the exceptions for the County and the descriptions of the advantages or disadvantages to the County as a result of the exception. The County, at its sole discretion, may reject any exceptions or specifications within the proposal.

Price Proposal
The price proposal cost sheeting included as part of this proposal shall be completed and returned with your response. Any additional services identified by the proposer shall be delineated separately for the County to consider.

Value Added Services
Please include any value-added services your firm provides in your submittal.

Sustainability Statement
Lake County is committed to green and sustainable practices and good environmental stewardship. Consequently, Proposers are asked to provide a Statement of Sustainability to demonstrate that they are also incorporating sustainability into their company' practices. A Sustainability Statement form is included as part of the RFP. Proposers are asked to provide a clear description of your company's sustainable practices, policies, or procedures in the following areas: waste minimization, energy efficiency, water efficiency, staff, and education.

Vendor Disclosure Statement
This disclosure statement is being filed in accordance with the Lake County Ethics Ordinance and Lake County Purchasing Ordinance. Effective January 2019, the Lake County Board implemented a Vendor Disclosure Statement Policy, which require vendors to disclose any familial relationships between a Lake County elected official, department director, deputy director, manager and owners, principals or officers of the vendor's company as well as campaign contributions to County elected officials.

Vendor Certification Form
This certification form is information that Lake County is collecting for reporting purposes only and will not be used in

vendor selection.

Addendum Acknowledgment

Any and all changes to the specifications and terms and conditions of this RFP are valid only if they are included by addendum issued by Lake County Purchasing. Proposers shall acknowledge addenda by signing the enclosed Addendum Acknowledgement form. It is the Proposer's responsibility to check for addendums, posted on the website at http://lakecountypurchasingportal.com prior to the submittal due date. No notification will be sent when addendums are posted unless there is an addendum within three business days of the submittal due date.

The County will conduct a comprehensive, fair, and impartial evaluation of proposals received in response to this procurement effort. All proposals will be evaluated by how well the proposal satisfies the described/stated needs, rather than how exactly the proposal matches the strictest interpretation of the terminology and design concepts stated herein. Newly emerging technologies, additional features, and the ability of the proposed solutions to adapt will be a consideration. Submitted proposals will be reviewed to determine whether the provider meets the following minimum procurement requirements:

- **Compliance with the technical specifications stated in the RFP**
- **Experience, background, years in business performing similar services, ability to provide a superior level of customer service as evidenced by references**
- **Understanding and ability to meet the scope of services**
- **Ancillary Products and Services, demo, and additional product offering**
- **Cost Proposal**

Short List
The evaluation factors will be used to assist the evaluation committee in determining a short list. Proposers will be notified by the County if they have been selected for the short list. Please note, Lake County reserves the right to not shortlist all Proposers if it is not in the best interest of the County.

Interview
Lake County reserves the right, as part of the evaluation process, to ask for additional materials, interview, or schedule site visits to any locations serviced by Proposers. Site visits may be scheduled or unscheduled as determined by the County. If applicable, the County shall contact Proposers to arrange an interview. Information provided as part of the interview may be used by Evaluation Committee to re-evaluate and re-rank Proposers.

Additional Investigations
The County reserves the right to make such additional investigations as it deems necessary to establish the competence and financial stability of any firm submitting a proposal.

Best and Final Offer
The County reserves the right to request a Best and Final Offer (BAFO) if additional information or modified terms are necessary for the Evaluation Committee to complete its evaluation and ranking. A BAFO will not be used solely to reduce pricing. If a BAFO is requested, all short-listed proposers, or if the short-list process is not used, all qualified Proposers will be provided an opportunity to submit a modified Response. Only one BAFO request will be issued by the County. The information received from the BAFO will be used by the Evaluation Committee to re-evaluate and re-rank the Proposers.

Intent to Negotiate
The County reserves the right to invite the most qualified proposer to negotiate final terms and conditions, finalize scope clarification and confirm final pricing and payment terms. The information received from the negotiation shall be found in the final contract document. If the parties are unable to negotiate a satisfactory contract the negotiations will be terminated. The County reserves the right to either begin negotiations with the qualified proposer that is next preferred or non-award the request for proposal.

THE PRICE PROPOSAL SHALL INCLUDE A TOTAL PRICE AS A FIXED FEE FOR ALL SERVICES DELINEATED IN THIS RFP. THE PROPOSER WILL CONSIDER ALL COSTS (LABOR, OVERHEAD, ADMINISTRATION, PROFIT, TRAINING, TRAVEL, ETC.) ASSOCIATED WITH PROVIDING THE SERVICES LISTED IN THIS RFP. ANY HOURLY RATES FOR SERVICES THAT MAY NOT BE INCLUDED SHALL BE PROVIDED WITH THE CORRESPONDING SERVICE AND RATE.

All additional services beyond the initial scope of the project, identified by the Proposer as beneficial to the County, shall be delineated separately for the County to consider.

The quote will consider all costs (labor, material, overhead, administration, profit, travel, etc.) associated with providing the services listed in this RFP. (Please attach additional sheets if necessary)

Please indicate any hourly rates for services that may not be included in the original scope of the RFP. (Please indicate below the positions and hourly rates.)

Position	Rate for Service

The list below must be completed and submitted with your price proposal.

Quantity	Manufacturer's Number	Item #	Item Description	Manufacturer	Color	Unit Cost	Total
LAW ENFORCEMENT DIVISIONS UNIFORMS							
LAW ENFORCEMENT SHIRTS							
1	Z3313NZ		Men's S/S Shirt	Elbeco	Medium Blue		
1	313NZ		Men's L/S Shirt	Elbeco	Medium Blue		
1	Z9814LCNZ		Women's S/S Shirt	Elbeco	Medium Blue		
1	9314LCNZ		Women's L/S Shirt	Elbeco	Medium Blue		
LAW ENFORCEMENT COMMAND SHIRTS							
1	3310NZ		Men's S/S Shirt	Elbeco	White		
1	Z310NZ		Men's L/S Shirt	Elbeco	White		
1	Z9815LCNZ		Women's S/S Shirt	Elbeco	White		
1	9310LCNZ		Women's L/S Shirt	Elbeco	White		
1	85VS78		Hybrid Performance S/S Shirt	Flying Cross	White		

1	35VS78		Hybrid Performance L/S Shirt	Flying Cross	White		
COURT SECURITY OFFICER SHIRTS							
1	Z314N		Men's L/S Shirt-Zipper	Elbeco	DK NAV		
1	Z3314N		Men's S/S Shirt - Zipper	Elbeco	DK NAV		
1	Z9314LCN		Women's L/S Shirt - Zipper	Elbeco	DK NAV		
1	Z9814LCN		Women's S/S Shirt - Zipper	Elbeco	DK NAV		
1	85VS78		Hybrid Performance S/S Shirt	Flying Cross	DK NAV		
1	35VS78		Hybrid Performance L/S Shirt	Flying Cross	DK NAV		
LAW ENFORCEMENT BASE LAYERS							
1	1244393		Mock Turtleneck	Under Armour	Dark Navy		
LAW ENFORCEMENT PANTS							
1	39900		Men's Cargo Pant	Flying Cross	Navy		
1	39900W		Women's Cargo Pant	Flying Cross	Navy		
1	32230		Men's Trouser (Non-Cargo)	Flying Cross	Dark Navy		
1	38260		Women's Trouser (Non-cargo)	Flying Cross	Dark Navy		
LAW ENFORCEMENT OUTERWEAR							
1	SH3204		Shield Duty Jacket	Elbeco	Dark Navy		
1	SH3504		Performance Soft Shell	Elbeco	Dark Navy		
1	740 86		V-Neck Sweater	Flying Cross	Dark Navy		
1	49022		5-Point Breakaway Traffic Vest	5.11	Hi Vis		
1	48125 019		Long Reversible Raincoat	5.11	BLK/Hi Vis		
LAW ENFORCEMENT HEADWEAR							
1	89381 724		Taclite Uniform Cap (with embroidery)	5.11 Tactical	Dark Navy		
1	F42NV		Stetson Felt Hat With double Badge Eyelet	Stratton	DK NAV		
1	130		Plastic Hat Protector	Stratton	Clear		
1	CORDGOLDALL		Hat Cord with Acorns (Command Only)	Stratton	Gold		

1	CORDS/SILVERALL		Hat Cord with Acorns (Non-Command)	Stratton	Silver		
1	ST-3P CHIN BLK		3 Piece Swivel Hat Strap	Alboum	Back		
1	89250		Fleece Watch Cap (with embroidery)	5.11	Dark Navy		
LAW ENFORCEMENT DUTY GEAR							
1	7390-832-411		Right-handed holster for Glock 17M with TLR-1 light	Safariland	Black		
1	7390-832-412		Left-handed holster for Glock 17M with TLR-1 light	Safariland	Black		
1	SH-G-0		Accumold Trouser Belt	Bianchi	Black		
1	7200		Accumold Duty Belt 2.25"	Bianchi	Black		
1	18205		Accumold Mark III Defense Spray Holder	Bianchi	Black		
1	PN422		Accumold Single Cuff Case	Bianchi	Black		
1	18772		Accumold Double Handcuff Case	Bianchi	Black		
1	650001		Accumold Double Magazine Case Glock 17 Magazine	Bianchi	Black		
1	22960		Accumold Flat Glove Pouch	Bianchi	Black		
1	24017		Accumold 26" Expandable Baton Holder	Bianchi	Black		
1	18454		Accumold Light Holder Small	Bianchi	Black		
1	18455		Accumold Light Holder Large	Bianchi	Black		
1	19656		Accumold Light Holder Extra-Large	Bianchi	Black		
1	18766		Accumold Silent Key Ring	Bianchi	Black		
1	15635		Accumold Belt Keepers (4 Pack)	Bianchi	Black		
1	18521		Accumold Universal Radio Case	Bianchi	Black		
1	14416		Accumold D-Cell Flashlight Ring	Bianchi	Black		
1	#67		Nylon Baton Ring	Safariland	Black		

LAW ENFORCEMENT EQUIPMENT							
1	52611		ASP 26" Expandable Baton	ASP	Black		
1	350103		Smith & Wesson Model 100 Handcuffs	S&W	NKL		
1	NT132		1 Line Brass Nameplate 1/2" x 2 3/8" (non-command)	Law Pro	Silver		
1	NT132		1 Line Brass Nameplate 1/2" x 2 3/8" (command)	Law Pro	Gold		
1	26"LAPDSPEC		Riot Baton	Kohaut	Black		
1	#2710 LAPDSTOP		Tapered Rubber Grommet Holder	Monadnock	Black		
LAW ENFORCEMENT ACCESSORIES							
1	9000		Clip on Tie w/buttonhole	Broome	Dark Navy		
1	1576		Velcro Breakaway Tie	Law Pro	Dark Navy		
1	QM4005G		3/16" Plain Tie Bar	Law Pro	Gold		
1	QM4005N		3/16" Plain Tie Bar	Law Pro	Silver		
LAW ENFORCEMENT SPECIALTY UNIT UNIFORMS							
ADMINSTRATION DRESS UNIFORM							
1	34880 86		Single breast Blouse Coat - 4 Button Front - Gold S Buttons	Flying Cross	DK NAV		
MARINE SECTION							
1	73327		Stryke Shorts	5.11 Tactical	Dark Navy		
1	41018		Performance Polo (with embroidery)	5.11 Tactical	Fire Blue		
1	48112		Sabre jacket	5.11 Tactical	Dark Navy		
1	89381 724		Uniform Cap (with Embroidery)	5.11 Tactical	Dark Navy		
1	39900		Men's Cargo Pant	Flying Cross	Navy		
1	39900W		Women's Cargo Pant	Flying Cross	Navy		
TRAINING SECTION							
1	74434		Apex Pant	5.11 Tactical	Charcoal		
1	71049		SS Performance polo with embroidered logo	5.11 Tactical	Black		
1	72049		LS Performance polo with embroidered logo	5.11 Tactical	Black		
1	48112		Sabre Jacket	5.11 Tactical	Black		

WARRANTS UNIT							
1	74434		Apex Pant	5.11 Tactical	All		
1	74369		Stryke Pant (Mens)	5.11 Tactical	All		
1	64386		Stryke Pant (Women's)	5.11 Tactical	All		
1	71049		SS Performance Polo	5.11 Tactical	All		
1	72399R		Stryke L/S Shirt	5.11 Tactical	All		
1	48112		Sabre Jacket	5.11 Tactical	Black & Moss		
TACTICAL RESPONSE TEAM							
1	74070		XPRT Pant	5.11 Tactical	Multi Camo		
1	72091		XPRT Shirt	5.11 Tactical	Multi Camo		
1	72090		XPRT Rapid Shirt	5.11 Tactical	Multi Camo		
COURT EMERGENCY RESPONSE TEAM							
1	74434		Apex Pant	5.11 Tactical	Black		
1	71049		Performance Polo w/ embroidered logo	5.11 Tactical	Black & Charcoal		
1	48112		Sabre Jacket	5.11 Tactical	Black		
HONOR GUARD TEAM							
1	34880 86		Single Breast Blouse Coat -4 Button Front -Gold S Buttons with a 1" french blue strip on wrist cuffs and four Tunic Belt Hooks	Flying Cross	DK NAV		
1	34291 86		Dress Pant w/1" French Blue Stripe	Flying Cross	DK NAV		
1	261		Gold Hat Acorns	Alboum	Gold		
1	H59-34C4RBR		Leather Duty Belt - 4 Row Stitching - Brass Buckle	G&G	High Gloss/Brass		
1	B70		Leather Handcuff case	G&G	High Gloss/Brass		
1	B627-4		Leather Double Magazine Pouch	G&G	High Gloss/Brass		
1	B99-42PLBRS		Shoulder Strap - Plain Black -Gold	G&G	High Gloss/Brass		
1	B99DBR		Black Sliding D Ring Shoulder Strap	G&G	High Gloss/Brass		
1			Dress Gloves with rubber grips	LaCrasia	White		
1	S114		Honor Guard Holster for Glock 17M	Stallion Leather	High Gloss/Brass		

1	942		Oxford Shoes	Bates	High Gloss		
CORRECTIONS DIVISION UNIFORMS							
CORRECTION OFFICER SHIRTS							
1	72074		Men's L/S Shirt Class B Stryke PDU	5.11 Tactical	Black		
1	71038		Men's S/S Shirt Class B Stryke PDU	5.11 Tactical	Black		
1	62010		Women's L/S Shirt Class B Stryke PDU	5.11 Tactical	Black		
1	61018		Women's S/S Shirt Class B Stryke PDU	5.11 Tactical	Black		
CORRECTIONS COMMAND SHIRTS							
1	Z3310N		Men's S/S Shirt - White - Elbeco	Elbeco	White		
1	Z3310N		Men's L/S Shirt - White - Elbeco	Elbeco	White		
1	Z9815LCN		Women's S/S Shirt - White - Elbeco	Elbeco	White		
1	9310LCN		Women's L/S Shirt - White - Elbeco	Elbeco	White		
CORRECTIONS PANTS							
1	74427		Men's Class B Cargo Pant Stryke PDU	5.11 Tactical	Black		
1	64402		Women's Class B Cargo Pant Stryke PDU	5.11 Tactical	Black		
CORRECTIONS BASE LAYERS							
1	1297970		Mock Turtleneck	Under Armour	Black		
CORRECTIONS OUTERWEAR							
1	SH3200		Shield Duty Jacket - Black -Elbeco	Elbeco	Black		
1	SH3500		Performance Soft Shell - Elbeco	Elbeco	Black		
1	740 10		V-Neck Sweater - Black - Flying Cross	Flying Cross	Black		
1	5088		Zip Cardigan - Black- Cobmex	Cobmex	Black		
CORRECTIONS HEADWEAR							
1	89381 019		Taclite Uniform Hat (with embroidery)	5.11 Tactical	Black		
1	89250 019		Fleece watch hat (with embroidery)	5.11 Tactical	Black		
CORRECTIONS DUTY GEAR							
1	SH-G-0		Accumold Trouser Belt	Bianchi	Black		
1	7200		Accumold Duty Belt 2.25"	Bianchi	Black		

1	PN422		Accumold Single Cuff Case	Bianchi	Black		
1	18772		Accumold Double Handcuff Case	Bianchi	Black		
1	22960		Accumold Flat Glove Pouch	Bianchi	Black		
1	15635		Accumold Belt Keepers (4 Pack)	Bianchi	Black		
1	18521		Accumold Universal Radio Case	Bianchi	Black		
1	zd336		Accumold Nylon Key Ring Holder	Bianchi	Black		
CORRECTIONS EQUIPMENT							
1	350103		Model 100 Handcuffs	Smith & Wesson	NKL		
1	NT132		1 Line Brass Nameplate 1/2" x 2 3/8" (non-command)	Law Pro	Silver		
1	NT132		1 Line Brass Nameplate 1/2" x 2 3/8" (command)	Law Pro	Gold		
CORRECTIONS SPECIALTY UNIT UNIFORMS							
CORRECTIONS RESPONSE TEAM							
1	S44 105		CDCR Jumpsuit	Lawpro	OD Green		
CIVILIAN UNIFORMS							
1	71049		SS Performance Polo with embroidered logo	5.11 Tactical	Black		
1	72049		LS Performance Polo with embroidered logo	5.11 Tactical	Black		
1	62381		Women's Rapid Half Zip with embroidered logo	5.11 Tactical	Charcoal		
1	72443		Men's Half Zip with embroidered logo	5.11 Tactical	Charcoal		
BADGES							
LAW ENFORCEMENT							
1	MW5231AR		Sheriff	Smith&Warren	Gold		
1	MW5231AR		Sheriff - Wallet	Smith&Warren	Gold		
1	MW5231AR		Undersheriff	Smith&Warren	Gold		
1	MW5231AR		Undersheriff - Wallet	Smith&Warren	Gold		
1	MW5231AR		Chief	Smith&Warren	Gold		
1	MW5231AR		Chief - Wallet	Smith&Warren	Gold		
1	MW5231AR		Deputy Chief	Smith&Warren	Gold		

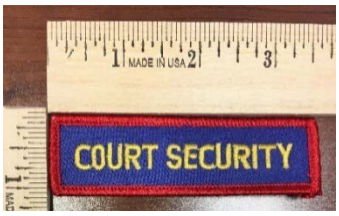
1	MW5231AR		Deputy Chief - Wallet	Smith&Warren	Gold		
1	MW5231AR		Director	Smith&Warren	Gold		
1	MW5231AR		Director - Wallet	Smith&Warren	Gold		
1	MW5231AR		Lieutenant	Smith&Warren	Gold		
1	MW5231AR		Lieutenant - Wallet	Smith&Warren	Gold		
1	MW5231AR		Sergeant	Smith&Warren	Gold		
1	MW5231AR		Sergeant - Wallet	Smith&Warren	Gold		
1	MW5231R		Deputy Sheriff	Smith&Warren	Silver		
1	MW5231R		Deputy Sheriff - Wallet	Smith&Warren	Silver		
1	MW5231AR		Detective	Smith&Warren	Gold		
1	MW5231AR		Detective - Wallet	Smith&Warren	Gold		
1	MW5231R		Court Security Officer	Smith&Warren	Silver		
1	MW5231R		Marine Unit Deputy	Smith&Warren	Silver		
LAW ENFORCEMENT HARDWARE							
2			4 - 1/2" Stars (Sheriff)	Smith&Warren	Gold		
2			4 - 3/8" Stars (Sheriff)	Smith&Warren	Gold		
2			3 - 1/2" Stars (Undersheriff)	Smith&Warren	Gold		
2			3 - 3/8" Stars (Undersheriff)	Smith&Warren	Gold		
2			2 - 1/2" Stars (Chief)	Smith&Warren	Gold		
2			2 - 3/8" Stars (Chief)	Smith&Warren	Gold		
2			1 - 1/2" Stars (Deputy Chief)	Smith&Warren	Gold		
2			1 - 3/8" Stars (Deputy Chief)	Smith&Warren	Gold		
2			1" Lieutenant Bar	Smith&Warren	Gold		
2			3/4" Lieutenant Bar	Smith&Warren	Gold		
2			3/4" Sergeant Chevron	Smith&Warren	Gold		
LAW ENFORCEMENT HAT BADGES							
1	M454		Sheriff	Smith&Warren	Gold		
1	M454		Undersheriff	Smith&Warren	Gold		
1	M454		Chief	Smith&Warren	Gold		
1	M454		Deputy Chief	Smith&Warren	Gold		
1	S154B		Lieutenant	Smith&Warren	Gold		
1	S154B		Sergeant	Smith&Warren	Gold		
1	S154A		Deputy	Smith&Warren	Silver		
1	S154A		Officer	Smith&Warren	Silver		

RETIRED LAW ENFORCEMENT							
1	MW5231AR		Retired Sheriff	Smith&Warren	Gold		
1	MW5231AR		Retired Sheriff - Wallet	Smith&Warren	Gold		
1	MW5231AR		Retired Undersheriff	Smith&Warren	Gold		
1	MW5231AR		Retired Undersheriff - Wallet	Smith&Warren	Gold		
1	MW5231AR		Retired Chief	Smith&Warren	Gold		
1	MW5231AR		Retired Chief - Wallet	Smith&Warren	Gold		
1	MW5231AR		Retired Deputy Chief	Smith&Warren	Gold		
1	MW5231AR		Retired Deputy Chief - Wallet	Smith&Warren	Gold		
1	MW5231AR		Retired Director	Smith&Warren	Gold		
1	MW5231AR		Retired Director - Wallet	Smith&Warren	Gold		
1	MW5231AR		Retired Lieutenant	Smith&Warren	Gold		
1	MW5231AR		Retired Lieutenant - Wallet	Smith&Warren	Gold		
1	MW5231AR		Retired Sergeant	Smith&Warren	Gold		
1	MW5231AR		Retired Sergeant - Wallet	Smith&Warren	Gold		
1	MW5231R		Retired Deputy Sheriff	Smith&Warren	Silver		
1	MW5231R		Retired Deputy Sheriff - Wallet	Smith&Warren	Silver		
CORRECTIONS							
1	MW5231AR		Corrections Chief	Smith&Warren	Gold		
1	MW5231AR		Corrections Deputy Chief	Smith&Warren	Gold		
1	MW5231AR		Corrections Lieutenant	Smith&Warren	Gold		
1	MW5231AR		Corrections Sergeant	Smith&Warren	Gold		
1	MW5231AR		Corrections Officer	Smith&Warren	Silver		
RETIRED CORRECTIONS							
1	MW5231AR		Retired Corrections Chief	Smith&Warren	Gold		
1	MW5231AR		Retired Corrections Chief - Wallet	Smith&Warren	Gold		
1	MW5231AR		Retired Corrections Deputy Chief	Smith&Warren	Gold		
1	MW5231AR		Retired Corrections Deputy Chief - Wallet	Smith&Warren	Gold		
1	MW5231AR		Retired Corrections Lieutenant	Smith&Warren	Gold		

1	MW5231AR		Retired Corrections Lieutenant - Wallet	Smith&Warren	Gold		
1	MW5231AR		Retired Corrections Sergeant	Smith&Warren	Gold		
1	MW5231AR		Retired Corrections Sergeant - Wallet	Smith&Warren	Gold		
1	MW5231AR		Retired Corrections Officer	Smith&Warren	Silver		
1	MW5231AR		Retired Corrections Officer - Wallet	Smith&Warren	Silver		
CORRECTIONS HARDWARE							
2			2 - 1/2" Stars (Chief)	Smith&Warren	Gold		
2			2 - 3/8" Stars (Chief)	Smith&Warren	Gold		
2			1 - 1/2" Stars (Deputy Chief)	Smith&Warren	Gold		
2			1 - 3/8" Stars (Deputy Chief)	Smith&Warren	Gold		
2			1" Lieutenant Bar	Smith&Warren	Gold		
2			3/4" Lieutenant Bar	Smith&Warren	Gold		
2			3/4" Sergeant Chevron	Smith&Warren	Gold		
PATCHES							
Lake County Sheriff's Office Design Patch #1							
1	Specs:						
	Similar Design to Attached Picture with a slightly darker blue background and text (came Shade)						
	Illinois State Seal						

Patch #1

Unit Rocker Patch #2							
1	**Specs:**						
	Same color Red Thread as in Patch #1						
	Same color blue background as in Patch #1						
	Same color gold thread as in Patch #1						
	Same font for all Titles needed						
	Rocker Titles Needed:						
	1. COURT SECURITY						
	2. MARINE UNIT						
	3. AUXILIARY						
	4. EXPLORER						
	5. CORRECTIONS						
Sergeant Chevron Patch #3							
1	**Specs:**						
	Same color blue as in Patch #1						
	Same color gold as in Patch #1						
Back Patch #4							
1	**Specs:**						
	Background Color - Dark Navy Blue						
	All gold colors the same color gold in Patch #1						
			Titles Needed:				
			SHERIFF				
			CORRECTIONS				
Back Patch #5							
1	**Specs:**						
	Background Color - Dark Navy Blue						
	All Text titles font and edges in silver						
	Titles Needed:	SHERIFF	MARINE UNIT				
		EXPLORER	CORRECTIONS				
		AUXILIARY	COURT SECURITY				

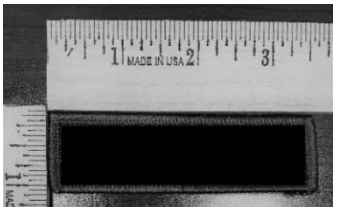


Patch #2

Patch #3

Patch #4

Patch #5

Embroidered Badge #1							
1	**Specs:**			Embroidered Badge #1			
	Same Color gold as in Patch #1						
	Same Color blue (around lettering) as in Patch #1						
	Same Illinois Seal from Patch #1						
			Titles Needed:				
			1. SHERIFF				
			2. UNDERSHERIFF				
			3. CHIEF				
			4. DEPUTY CHIEF				
			5. LIEUTENANT				
			6. SERGEANT				
			7. CORRECTIONS				
			8. SHERIFF'S OFFICE				
Embroidered Badge #2							
1	**Specs:**			Embroidered Badge #2			
	Same color silver as in Patch # 5						
	Same Color Blue (around lettering) as in Patch #1						
	Same Illinois Seal from Patch #1						
			Titles Needed:				
			1. DEPUTY SHERIFF				
			2. CORRECTIONS				
			3. COURT SECURITY				
			4. SHERIFF'S OFFICE				
Custom Embroidered Employee Name Patch for Coat							
1	**Specs:**			Custom Name Strip 			
	Background and Border Dark Navy Blue						
	Custom Name Font same as Patch #2						
			Text Option Colors:				
			1. Gold - Same as Patch #1				
			2. Silver - Same as Back Patch #5				
TOTAL						$	

LakeCounty

Addendum Acknowledgement RFP #23087

The undersigned acknowledges receipt of the following addendum(s):

ADDENDUM #	SIGNATURE

I have examined and carefully prepared the submittal documentation in detail before submitting my response to Lake County.

Submittal Number: **23087**

Company Name: _____

Authorized Representative: _____
Signature

Authorized Representative: _____
Print

Date: _____

It is the vendor's responsibility to check for addendums, posted on the website at http://lakecountypurchasingportal.com prior to the submittal due date. No notification will be sent when addendums are posted unless there is an addendum posted within three business days of the submittal due date.

If the submittal has already been received by Lake County, vendors are required to acknowledge receipt of addendum via email to purchasing@lakecountyil.gov prior to the due date.

Submittals that do not acknowledge addendums may be rejected.

All responses are to be submitted in a sealed envelope. Envelopes are to be clearly marked with required submittal information.

AUTHORIZED NEGOTIATORS:

Name:_____ Phone #_____ Email Address: _____

Name:_____ Phone #_____ Email Address: _____

BUSINESS ORGANIZATION: (check one only)

____ Sole Proprietor: An individual whose signature is affixed to this proposal.

____ Partnership: State full names, titles, and addresses of all responsible principals and/or partners on attached sheet.

____ Corporation: State of incorporation: _____

____ Non-profit Corporation

____ 501c3-- U.S. Internal Revenue Code

By signing this proposal document, the proposer hereby certifies that it is not barred from responding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.

_____
Business Name

_____ _____
Signature Print or Type Name

_____ _____
Title Date

REFERENCES **May 2023**

List below other similar size clients for whom you have provided similar services. Please include the email address for each reference.

Agency Name: _____
Address _____
City, State, Zip Code _____
Telephone Number _____
E-Mail _____
Contact Person _____
Dates of Service _____
# of Employees _____

Agency Name: _____
Address _____
City, State, Zip Code _____
Telephone Number _____
E-Mail _____
Contact Person _____
Dates of Service _____
# of Employees _____

Agency Name: _____
Address _____
City, State, Zip Code _____
Telephone Number _____
E-Mail _____
Contact Person _____
Dates of Service _____
# of Employees _____

Agency Name: _____
Address _____
City, State, Zip Code _____
Telephone Number _____
E-Mail _____
Contact Person _____
Dates of Service _____
# of Employees _____

SUSTAINABILITY STATEMENT

The County of Lake has a responsibility to balance fiscal, environmental, and social considerations into its operational decision-making process. The County's commitment to green and sustainable practices and good environmental stewardship was memorialized by the Lake County Board in the County's 2013 Strategic Plan where sustainability is listed as a value and a goal. This was further strengthened in September 2020 by adopting a Net Zero Emissions goal through Joint Resolution. Therefore, we shall promote environmentally preferable purchasing, whenever practical, by procuring goods or services that lessen the destructive effects on the environment and the health and well-being of all citizens.

Consideration of the practices adopted by our contracted firms is key to magnifying the impact of the County's sustainability measures. Proposers are requested to provide a Statement of Sustainability demonstrating the methods they have incorporated into their firms. Sustainability may be one of the scoring criteria included the evaluation rubric for the award of this contract.

INSTRUCTIONS

Please provide a narrative outlining any policies or practices implemented by your firm to reduce your carbon footprint. Your response should include, but need not be limited to:

- A copy of your firm's sustainability policy, awards, and accolades.
- Practices such as waste minimization, energy/water efficiency, methods instituted to reduce pollution, green products utilized, staff education, community involvement and volunteerism.
    - Specifically include the percentage of your firm's energy that comes from renewable sources and percentage of your fleet that is non-emitting.
- Sustainable approaches your firm may have for this specific project.
- Cost variances to incorporate a more sustainable approach to this project and any calculated life cycle costs.

VENDOR DISCLOSURE STATEMENT

Vendor Name:			
Address:			
Contact Person:		Contact Phone #:	
Bid/RFP/SOI/Contract/Renewal:	**RFP #23087**		

Vendors wishing to contract with Lake County for goods and services in an amount greater than $30,000 shall submit this form in advance of award. This disclosure statement is not required for utility companies regulated by the Illinois Commerce Commission or local units of government. Vendors shall disclose:

- A familial relationship between a Lake County elected official, department director, deputy director and manager and owners, principals, executives, officers, account managers or other similar managerial positions of the vendor's company. Familial relationship is defined as a spouse (including civil partner), child, stepchild, parent, stepparent, grandparent, in-laws (including parent, grandparent, sibling, or child), relatives and non-relatives living in the same residence, and offspring born to any aforementioned person.
- All political campaign contributions made by the vendor or an owner, principal, executive, officer, account manager, or other similar managerial position of the vendor to any county board member, county board chair, or countywide elected official within the last five years.

If there is nothing to report in a section, please state none in the appropriate space.

FAMILIAL RELATIONSHIPS

List names and departments/agencies of Lake County employees or public officials with whom owners, principals, or officers of the vendor's company have a familial relationship and the nature of the relationship. Attach additional pages, as necessary. (Provide all names or state none in the space below. Do not leave blank.)

Name and Department/Agency of Lake County Employee/Public Official	Familial Relationship

CAMPAIGN CONTRIBUTIONS

List campaign contributions that have been made within the last five years that exceed $150 annually. Attach additional pages, as necessary. (Provide all names or state none in the space below. Do not leave blank.)

Recipient	Donor	Description (e.g., cash, type of item, in-kind service, etc.)	Amount/Value	Date Made

Continuing disclosure is required if information changes. This Vendor Disclosure Statement form is available at www.lakecountyil.gov.

The full text of the County's Ethics and Procurement policies and ordinances are available at www.lakecountyil.gov.

I hereby acknowledge that the information above is accurate and complete, that I am an authorized signer on behalf of the vendor, that I have read and understand these disclosure requirements, and that I agree to update this information if there are any related changes by submitting a new Vendor Disclosure Statement.

Authorized Signature:		Title:	
Printed Name:		Date:	

Vendors must insert "x" in the following box indicating exception and provide a brief narrative for exception. ☐

LakeCounty

VENDOR CERTIFICATION FORM

Bid/RFP/SOI Number:	**RFP #23087**		
Vendor Name:			
Address:			
Primary Contact Name:			
Primary Contact Email Address:			
Primary Contact Phone Number:			
Project Manager Name:			
Project Manager Email Address:			
Project Manager Phone Number:			
# Years in Business:		Number of Employees:	
Annual Sales:	$	Dunn & Bradstreet #:	

Vendor Certification Statement: Please identify all the following that apply to the ownership of this firm. This information is collected for reporting purposes only and not vendor selection. Please include a copy of the certification. (Definitions are included on the second page of Vendor Certification Form).	
	Contractor certifies as a Minority – Business Enterprise (MBE)
	Contractor certifies as a Women Business Enterprise (WBE)
	Contractor certifies as a Veteran-Owned (VBE) Business Enterprise
	Contractor certifies as a Persons with Disabilities Owned Business Enterprise (PDBE)
	Contractor certifies as a Service-Disabled Veteran-Owned (SDVBE) Business Enterprise
	Contractor certifies as a Business Enterprise Program (BEP)
	Contractor certifies as a Small Disadvantaged Businesses (SDB)
	Contractor certifies as a Veteran-Owned Small Business (VOSB)
	Local Business
	None
Other (Specify)	
Certification Number:	
Certified by (Agency):	

I certify that this information is accurate to the best of my knowledge and that I am authorized to provide this information on behalf of my company.

_____ _____ _____

Signature, Title **Printed Name, Title** **Date**

Vendor Certification Definitions

- **Minority-owned business (MBE)**
  A business concern which is at least 51% owned by one or more minority persons, or in the case of a corporation, at least 51% of the stock in which is owned by one or more minority persons; and the management and daily business operations of which are controlled by one or more of the minority individuals who own it.
- **Woman-owned business (WBE)**
  A business which is at least 51% owned by one or more women, or, in the case of a corporation, at least 51% of the stock in which is owned by one or more women; and the management and daily business operations of which are controlled by one or more of the women who own it.
- **Veteran-owned Business Enterprise (VBE)**
  A small business (i) that is at least 51 percent owned, controlled and managed by one or more Eligible Veterans or in the case of a corporation, at least 51 percent or more of the stock of which is owned, controlled and managed by one or more Eligible Veterans.
  - Eligible Veteran means a person who (i) has been either a member of the armed forces of the United States or, while a citizen of the United States, was a member of the armed forces of allies of the United States in time of hostilities with a foreign country and (ii) has served under one or more of the following conditions: (a) the veteran served a total of at least 6 months; (b) the veteran served for the duration of hostilities regardless of the length of the engagement; (c) the veteran was discharged on the basis of hardship; or (d) the veteran was released from active duty because of a service connected disability and was discharged under honorable conditions.
  - Armed Forces of the United States means the United States Army, Navy, Air Force, Marine Corps, Coast Guard, or service in active duty as defined under 38 U.S.C. Section 101. Service in the Merchant Marine that constitutes active duty under Section 401 of federal Public Act 95-202 shall also be considered service in the armed forces for purposes of this Division**.**
- **Persons with Disabilities Owned Business Enterprise (PDBE)**
  A small business (i) that is at least 51 percent owned. controlled and managed by one or more Persons with a Disability; or in the case of a corporation, at least 51 percent or more of the stock of which is owned, controlled, and managed by one or more Persons with a Disability.
  - Disability or Disabled means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.
- **Service-Disabled Veteran-owned Business Enterprise (SDVBE)**
  A small business (i) that is at least 51 percent owned, controlled, and managed by one or more qualified service-disabled veterans or in the case of a corporation, at least 51 percent or more of the stock of which is owned, controlled and managed by one or more Service Disabled Veterans.
  - Service-Disabled Veteran means an Eligible Veteran who has been found to have 10 percent or more service-connected disability by the United States Department of Veterans Affairs or the United States Department of Defense.
  - Service-connected disability means a disability incurred in the line of duty in the active military, naval or air service as described in 38 U.S.C. 101(16).
- **BEP – Business Enterprise Program**
  Business Enterprise Program (BEP) BEP assists businesses owned by minorities, women, and people with disabilities gain access to the State of Illinois procurement process. BEP certification with the State of Illinois can also open the door to opportunities with other public and private entities which are looking for diverse suppliers.
- **Small Disadvantaged Businesses (SDB)**
  A Small Disadvantaged Business (SDB) is a small business owned and controlled by socially and economically disadvantaged individuals as defined by Federal Acquisition Regulation (FAR) 19.001
- **Veteran-Owned Small Business (VOSB)**
  A Veteran-Owned Small Business (VOSB) is a small business that is at least 51 percent owned by one or more veterans; or, if a publicly owned business, at least 51 percent of the stock is owned by one or more veterans. Also, one or more veterans control management and daily business operations of the firm.
- **Local business**
  Lake County launched a Buy Local. Build Local. Work Local initiative in 2013 to increase the outreach and procurement opportunities for businesses located within Lake County, including women-owned businesses and minority-owned business enterprises (L/W/MBE). The overarching objective is to maximize participation from these businesses in the County's procurement process, in accordance with applicable law.

Uniforms, Bulletproof Vests, and Carriers for the Lake County Sheriff's Office

Due: June 2, 2023 at 11AM Local Time

Exhibit B

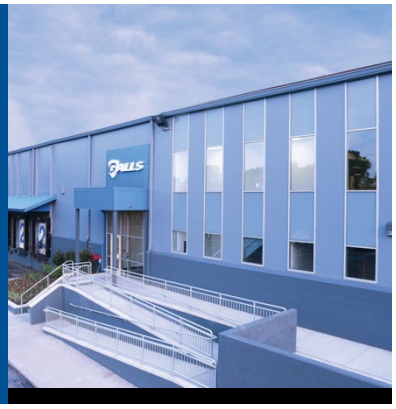
PREPARED FOR

LAKE COUNTY
RFP No. 23087

PREPARED BY

Galls LLC
1340 Russell Cave Road, Lexington, KY 40505
859-787-0428
bidreview@galls.com

UNIFORMS, BULLETPROOF VESTS, AND CARRIERS FOR LAKE COUNTY SHERIFF'S OFFICE



EXECUTIVE SUMMARY

Galls plan for this project is to provide Lake County with our proprietary custom website software, eQuip, thereby streamlining the uniform process and reducing administrative burden on your staff. We will supply Lake County by utilizing our distribution centers for warehousing and shipping, and if needed can warehouse some commonly needed items at one of the aforementioned nearby retail branches to reduce lead times and provide in-person service.

GALLS BACKGROUND

Galls, LLC ("Galls") has been in business for more than 56 years servicing the public safety market; specializing in law, fire, security, corrections, emergency medical services, federal government, military, postal, and transit uniforms and equipment. Galls employs more than 1,500 employees. Galls generates around $535 million in annual sales by servicing over one million individuals and 68% of all public safety agencies annually.

Galls has many long-standing contracts across the United States with agencies of all sizes. We have approximately 800 formal contracts that we service daily from one or more of our 100+ locations.

Galls has three dedicated distribution centers and over 100 branch operations, consisting of contract service centers and retail storefronts. Galls footprint spans the continental United States, and can leverage this unrivaled network to keep Lake County Sheriff's Office supplied with the quickest turnaround times possible. Our headquarters and primary distribution center is in Lexington, Kentucky, while our retail branches closest to Lake County are in Chicago, IL and Oak Creek, WI.

Galls is the leading distributer of products from over 800 suppliers. As the public safety supply leader, we pride ourselves on having the largest inventory in the industry. This means fewer backorders, faster service, and faster delivery.

Our organization is lead by our executive team of CEO Michael Fadden, CFO Dustin McDulin, and CRO Jim Dugan. They can be reached by contacting bidreview@galls.com. We have also chosen some of our most experienced and capable points of contact who will be assigned to Lake County if Galls is awarded. These individuals will be directly involved in the day-to-day operations of this project, and will be available for Lake County Sheriff's Office for assistance during the contract period:

SONYA MCWHORTER, STRATEGIC ACCOUNT MANAGER

Sonya has been with Galls for more than 20 years, and is now responsible for some of our largest clients with the most diverse needs. She, along with Kevin Luckett, will be available for day to day service needs, questions, order placement, and problem solving.

MCWHORTER-SONYA@GALLS.COM
859-800-1459

KEVIN LUCKETT, REGIONAL ACCOUNT EXECUTIVE

Kevin has been with Galls for 20 years, and is our dedicated representative for some of our largest contracts in Illinois. As an Illinois local, Kevin will be available to travel for in-person service, and can use his direct knowledge of the unique challenges and opportunities of the Land of Lincoln.

LUCKETT-KEVIN@GALLS.COM
859-800-1249

MATT ANDREWS, REGIONAL DIRECTOR OF SALES

Matt has been with Galls for 5 years, and has the type of “big picture thinking” that has made Galls the premier destination for public safety professionals. He will provide backup and accountability to Sonya and Kevin, and will focus on continual improvement for Lake County’s uniform program.

ANDREWS-MATTHEW@GALLS.COM
859-800-1167

SCOPE OF SERVICES

Galls has in place what we believe is the finest custom website software in the industry, eQuip. Through this software, we not only meet the requirements as listed in RFP No. 23087, but we can use it to pivot throughout the contract period as your needs may change. eQuip technical specifications and a user guide are attached, and they show that eQuip meets the demands of security, availbility, compatibility, configurability, management, product control and alterations, delivery, notifications, reporting, invoicing, and return/backorder support discussed in this RFP.

Galls further commits to provide a training session for Lake County, as well as training materials for distribution to your employees. Further, Galls has three dedicated representatives who can be contacted for assistance during the contract period, and a customer service team based in Lexington, Kentucky that can be called upon for an added layer of support. In short, Galls will always have someone available to assist Lake County.

Galls intends to use a multi-pronged approach for alterations, including our partner Hanks Cleaners at 2219 MLK Jr. Drive in North Chicago, as well as our service center at 1342 W. Madison Street in Chicago. By having this redundancy, in addition to the ability to leverage our continent spanning logistics network, Lake County can count on Galls to be able to deliver the highest quality alterations and embellishments in the quickest possible turnaround time. Galls has vast experience in providing the types of items required by the scope of work, along with any alterations, sizing, embroidery (including multi-color), sewing, or other services required by Public Safety Professionals. With our industry leading facilities, Galls has everything Lake County needs in-house, which ensures quality, accuracy, and faster turnaround times.

Measurements can be scheduled at a site of Lake County’s choosing, or at our service center. Galls will also provide a complete uniform fit line for LCSO for your law enforcement and corrections officers, thereby further reducing the time needed out of service.

EQUIP GUIDE

Proud to Serve America's Public Safety Professionals™

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GENERAL SITE USE

- Login and Credentials
- Site Navigation
- Ordering Products
- Checking Out

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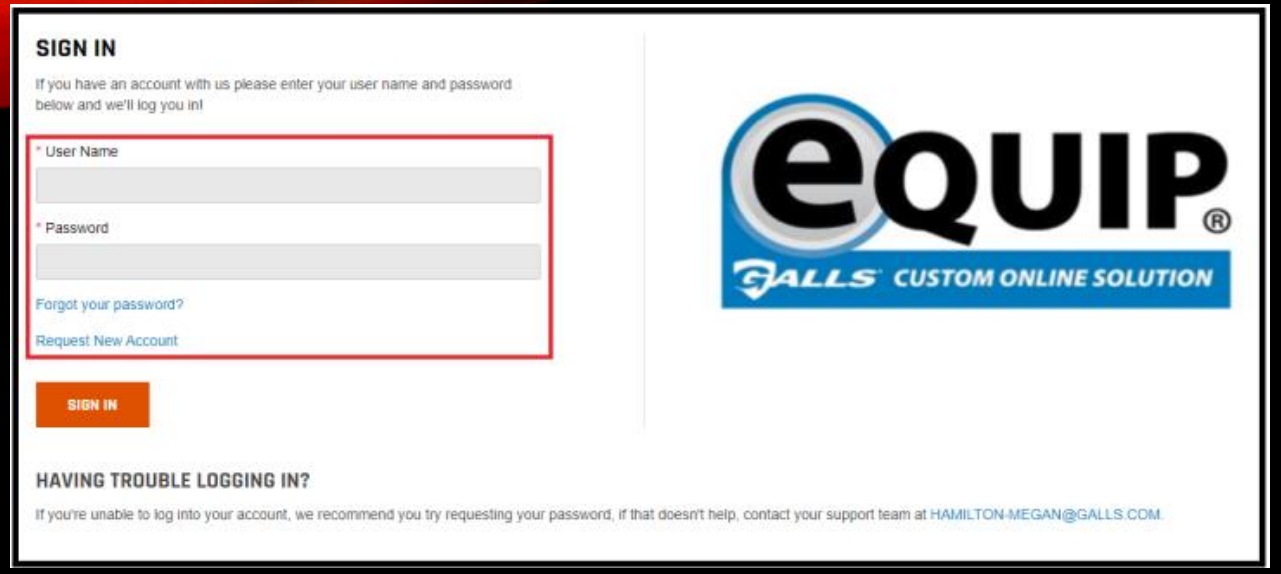
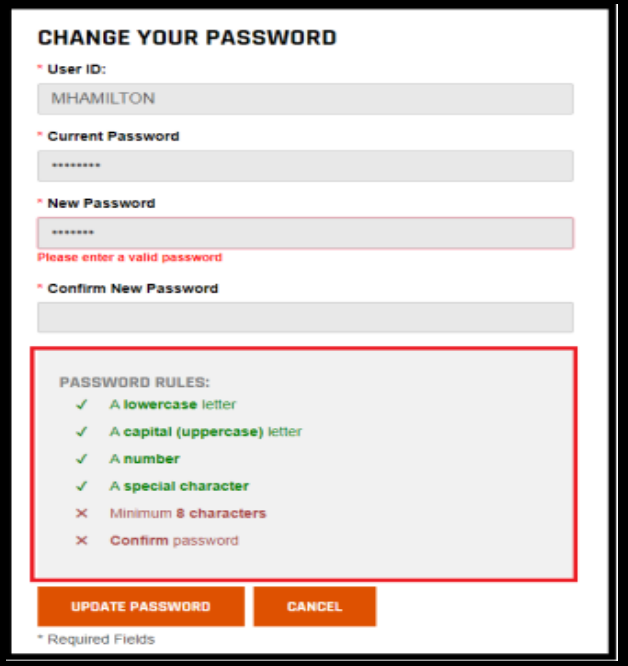
LOGIN AND CREDENTIALS

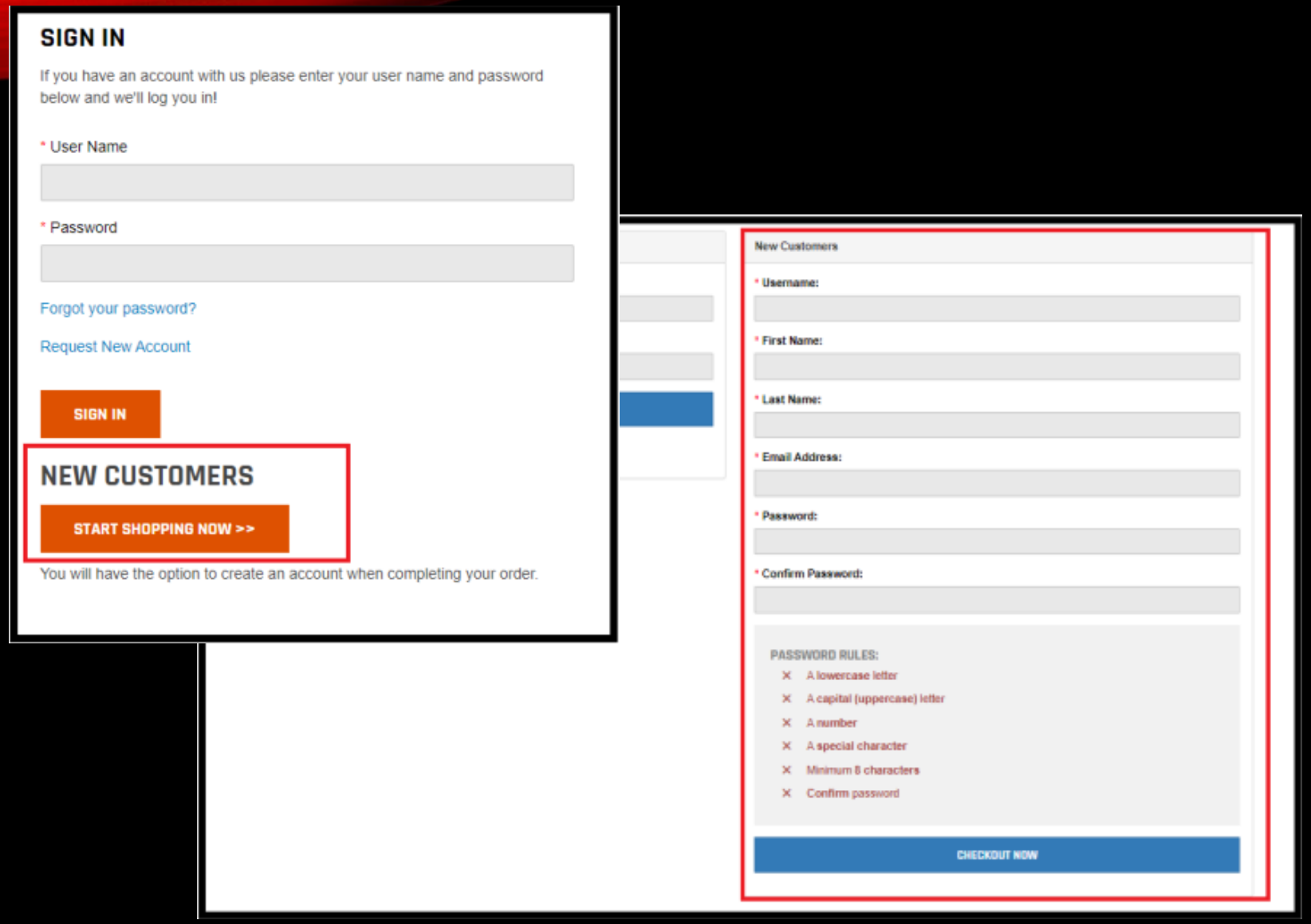




Secure Login Page

- eQuip users will be provided a unique username and default password to access the site.
- Upon first login, users will be prompted to set a secure password by following all the password rules.
- Once a secure password is chosen, the password rules will change from red to green.

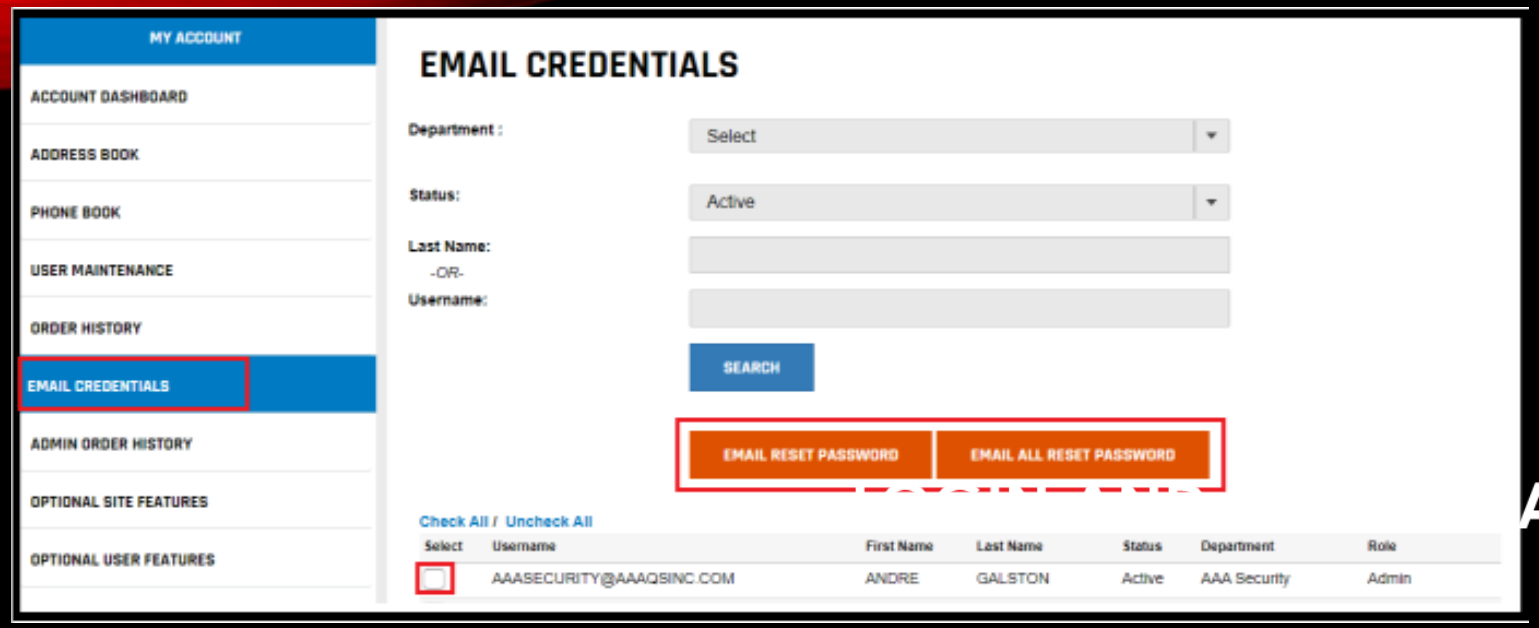
LOGIN AND CREDENTIALS

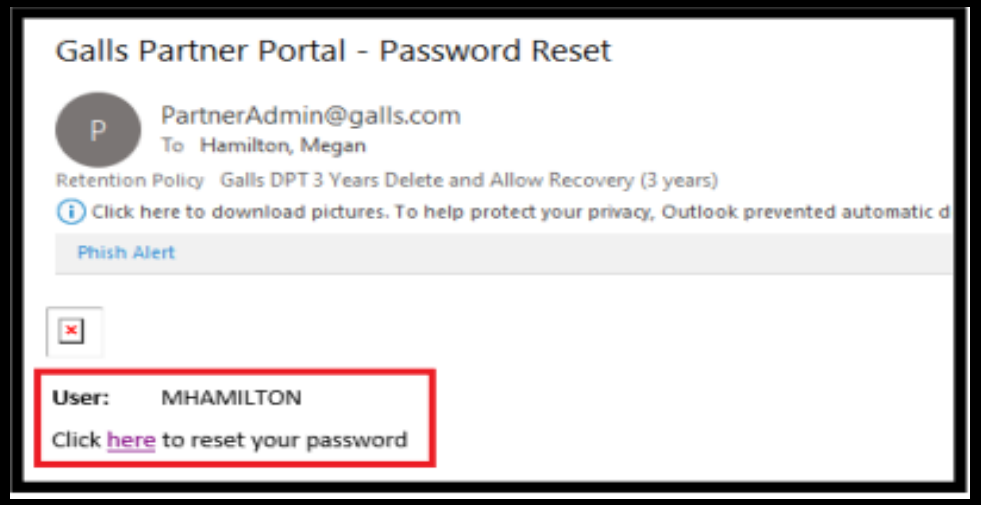


Anonymous Users

- Some eQuip programs allow users to shop a site without logging in.
- Users will be prompted to either sign in with an existing account or create an account prior to checking out.

LOGIN AND CREDENTIALS



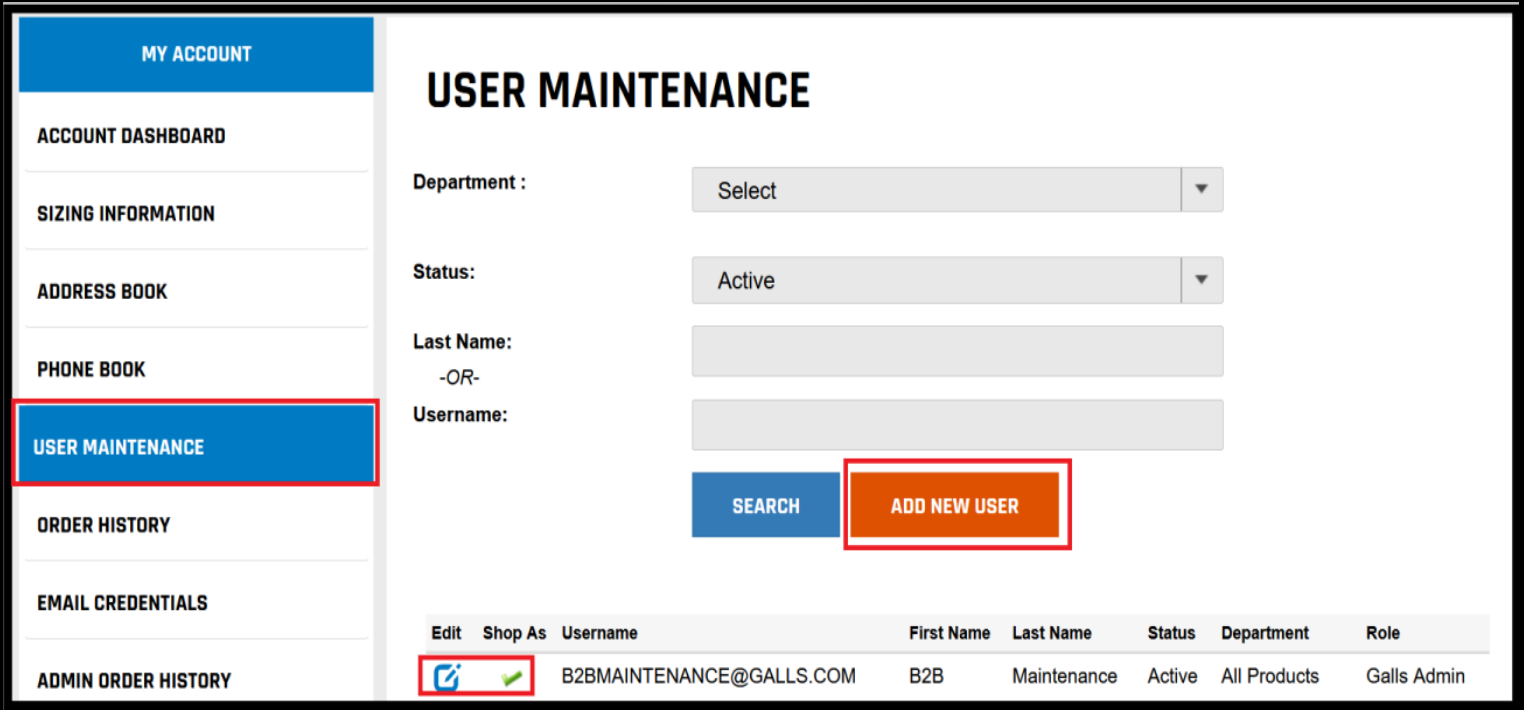


Email Credentials

- Administrators will have access to send out user credentials to individual users, or the entire user list via email.
- This email will include the username and a reset password link.
- Please note this feature only works for users that are set up with a valid email address.

LOGIN AND CREDENTIALS

User Maintenance



- Administrators have access to add, edit, activate, and deactivate users within the User Maintenance tab.

- There is also the option to "Shop As" a user in this tab. This will allow the administrator to shop on the site as if they are logged in as that user; allowing them the same access to locations and product assortment, as well as assuming the role of the user.

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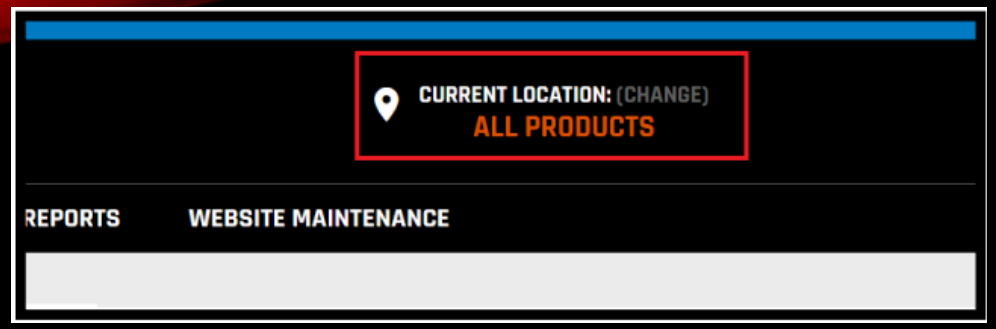
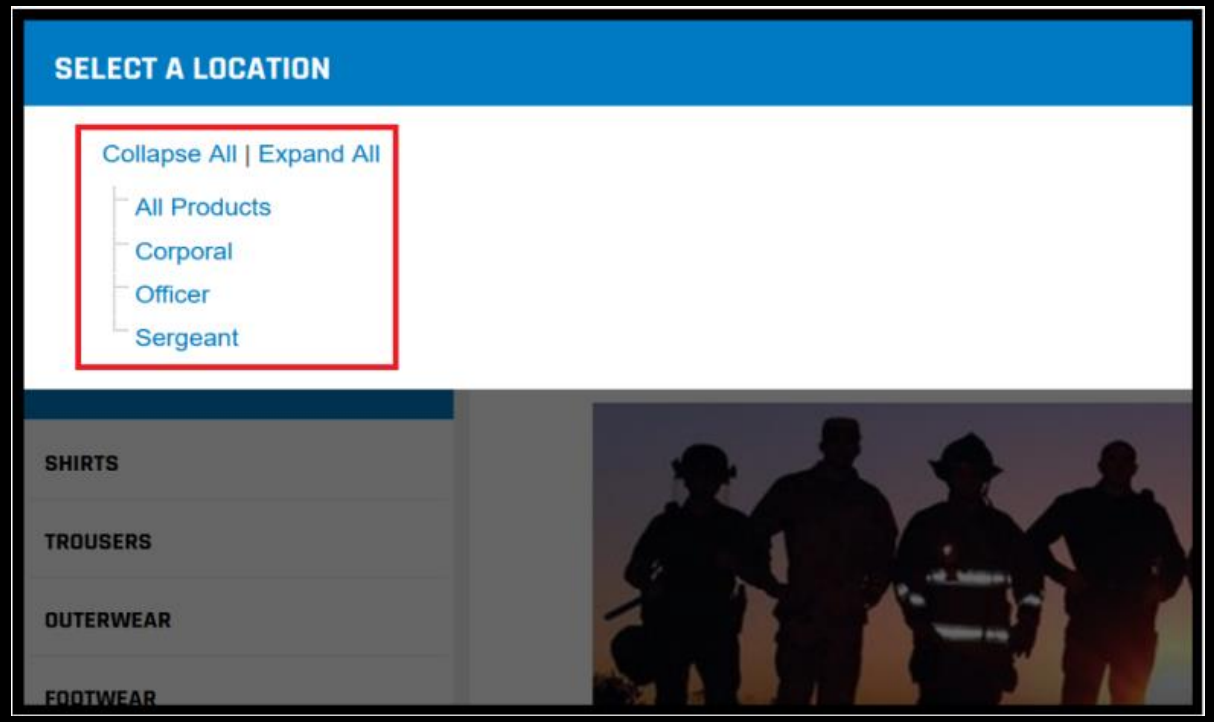
SITE NAVIGATION





Locations

- eQUip allows for everything on the site to be housed in one or multiple locations, or product views.
- These locations can be built to have specific product categories, customization, purchase orders, and account numbers that would be unique to that location.
- Users may be assigned to one, or multiple locations, depending on need.

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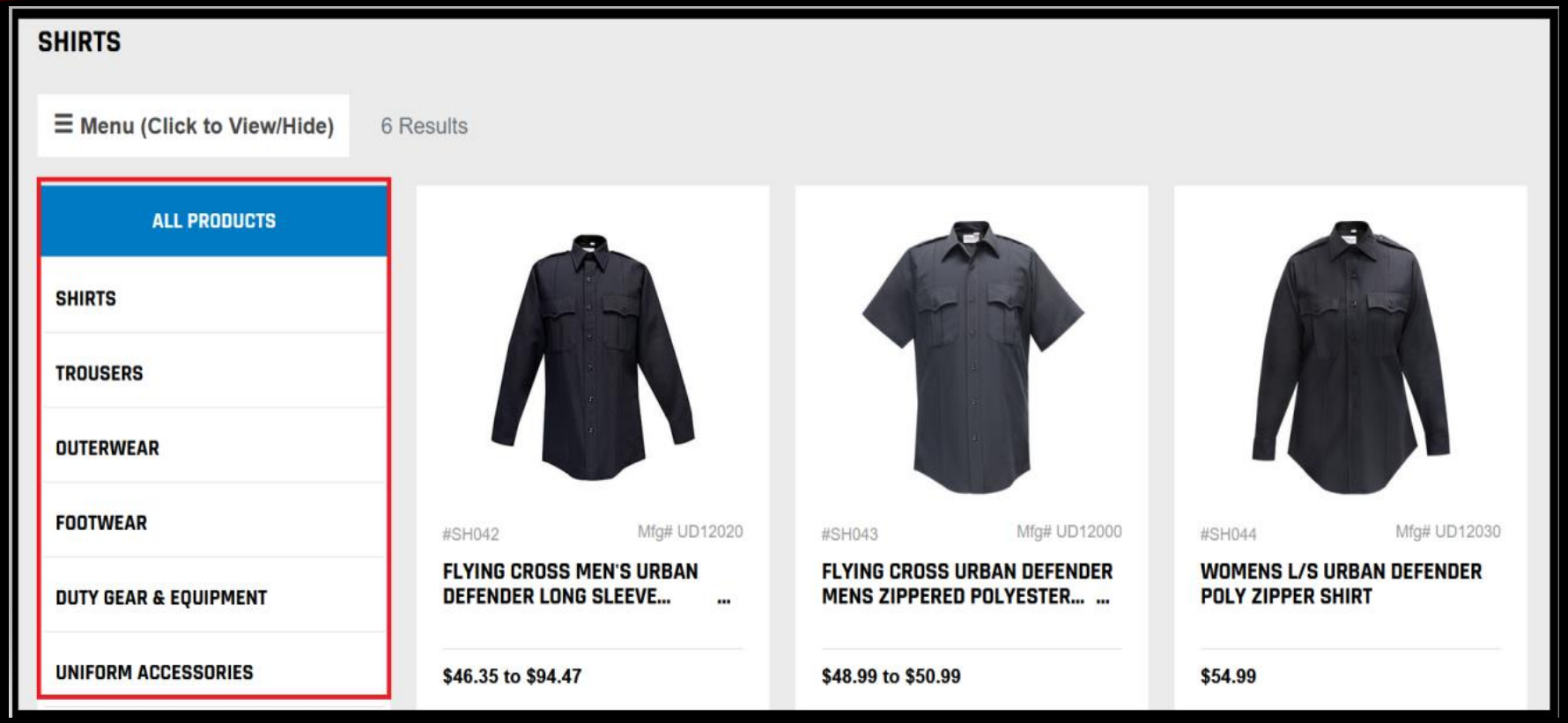
SITE NAVIGATION



Assortments

- Products can be found in the left-hand navigation column.
- Administrators can designate how these categories are named and sequenced.
- Clicking into an assortment will display the products available within that category.

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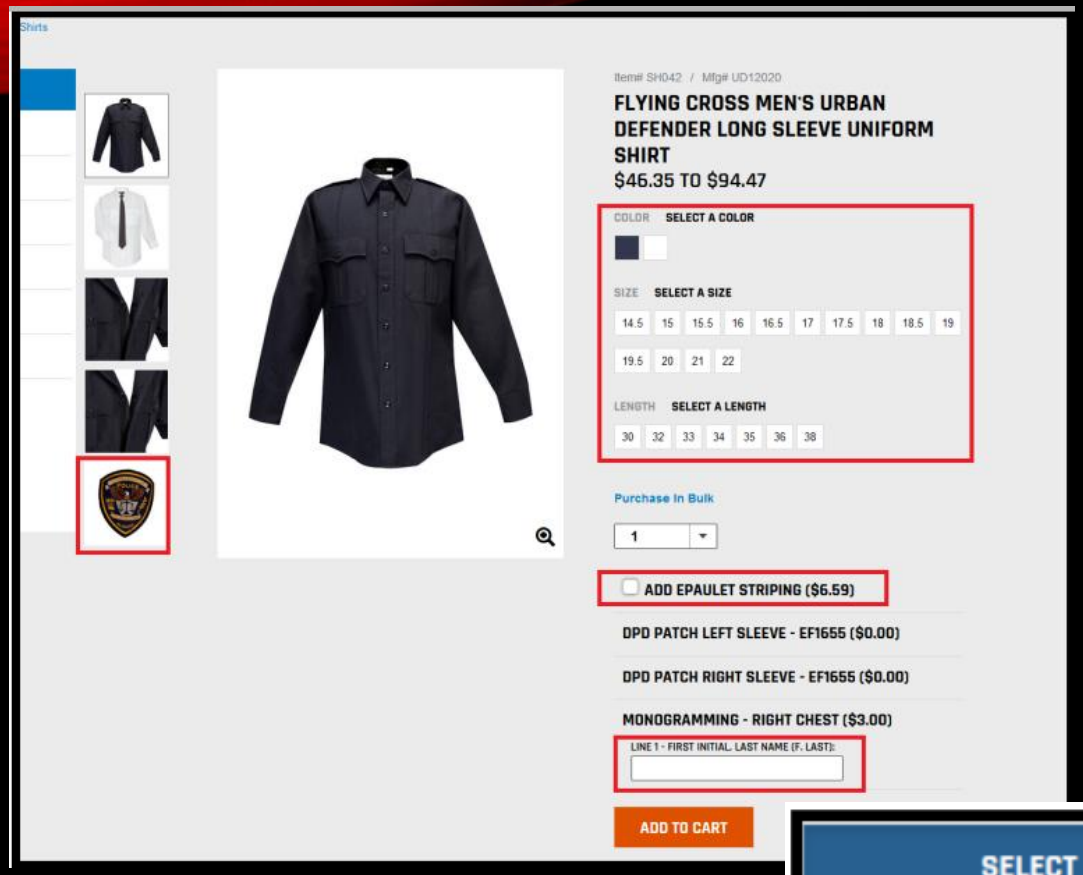
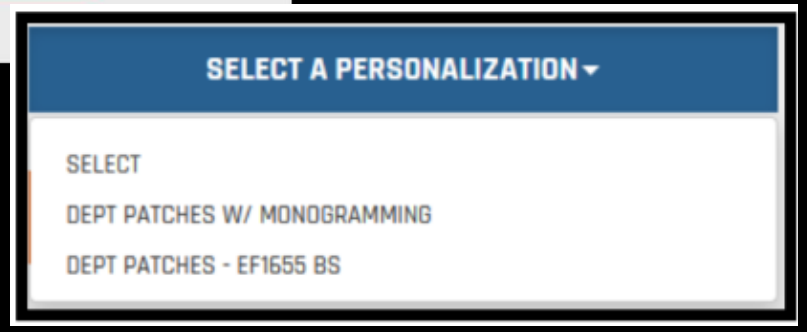
ORDERING PRODUCTS





Ordering Products

- On the product page, users will be prompted to select options and quantity of the item that they wish to order. These options include things such as color, size, length, finish, etc.
- If customization is available on an item, it can be marked as mandatory or optional.
- Mandatory customization will automatically be added to the item, while optional customization will appear with a checkbox beside it and will only be added if it is selected.
- When monogramming or a name strip is added to an item, we have the option to either lock in the text that will be included or leave it open so that the customer can enter the text.
- If two or more groups of customizations, also known as personalization groups, are available for an item the names of those groups will appear in a drop list. Once one is chosen, you will be able to see the applications for each.
- If pictures of the customization are available, they will also appear to the left of the main image for the item.

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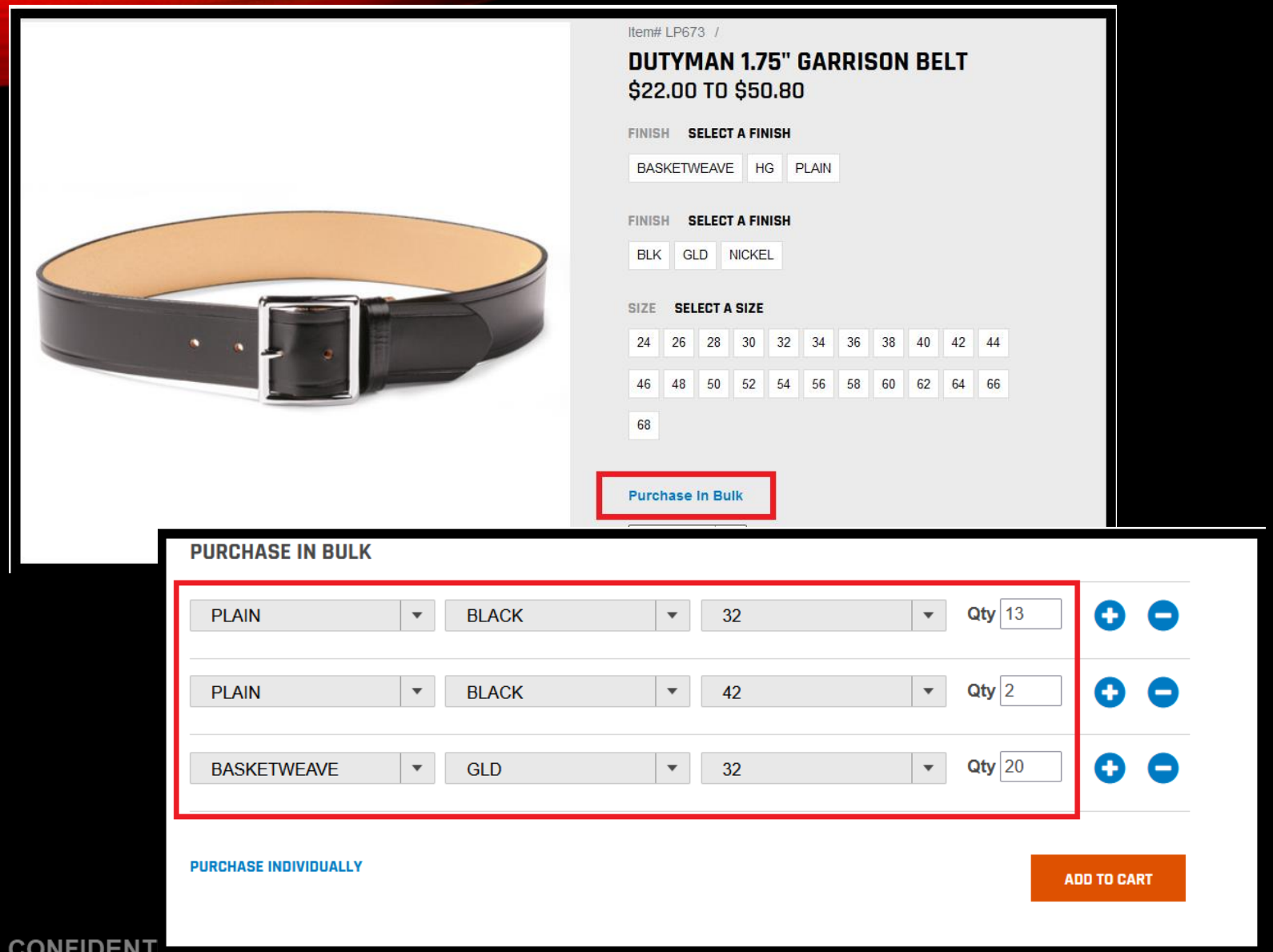
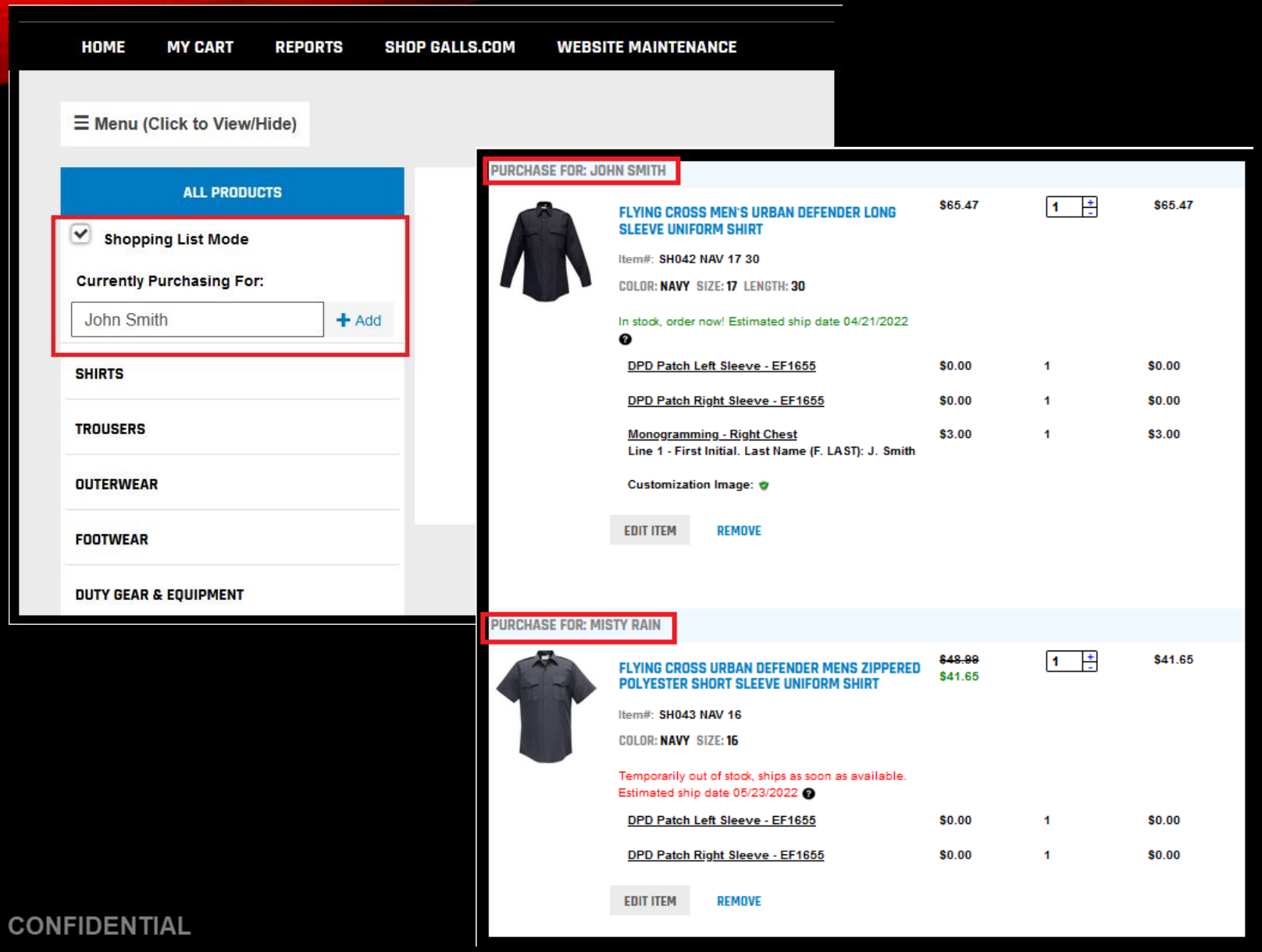
ORDERING PRODUCTS



Bulk Purchasing

- If you are needing to purchase the same item in multiple variations, you can do so by clicking "Purchase in Bulk."
- To do so, you will need to populate the options and the quantity you are wanting to purchase of that combination of options and hit the "+" to add a new line of options and quantity.
- Once you have all the variations you wish to order, you will click "Add to Cart."

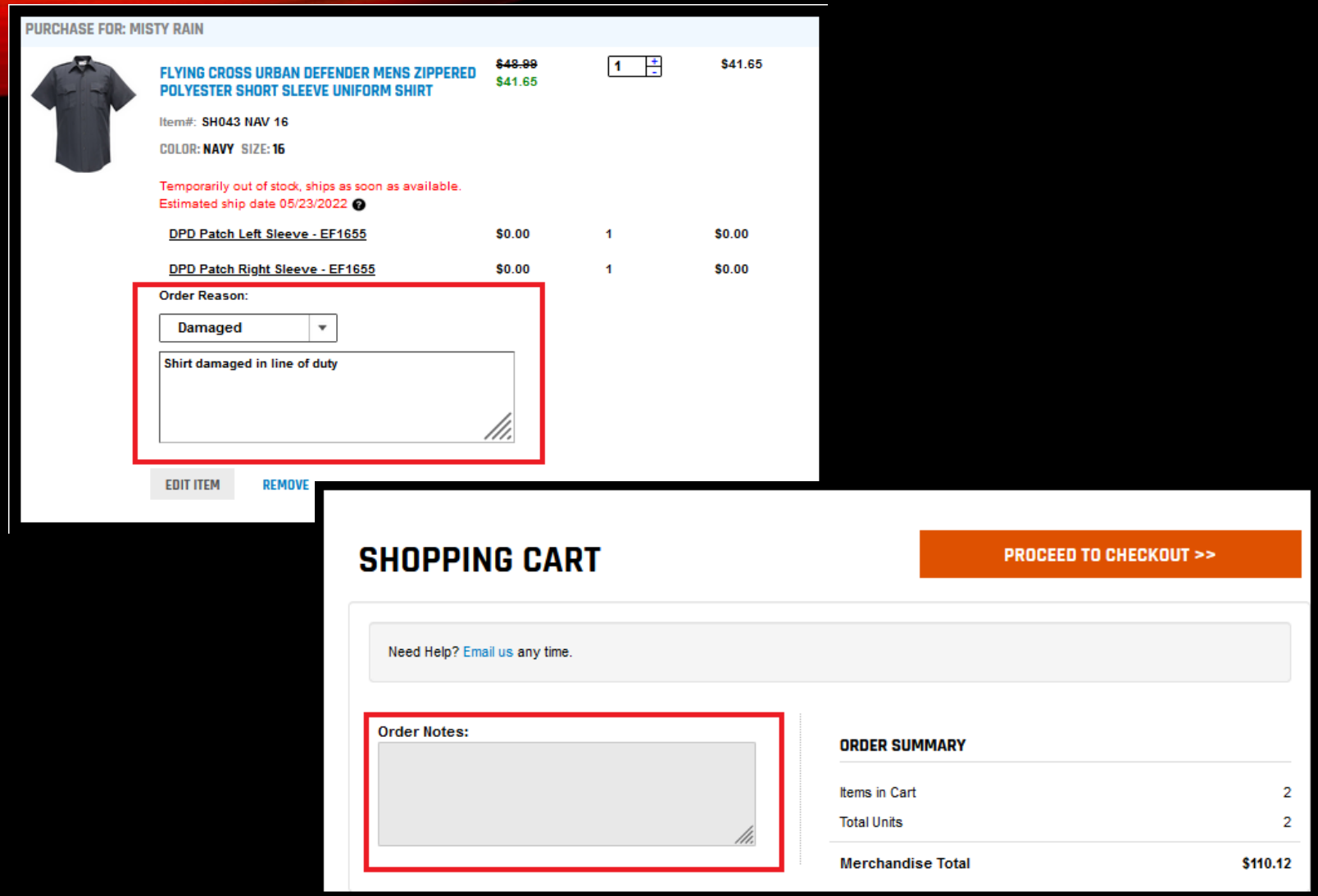
ORDERING PRODUCTS



Shopping List Mode

- Selecting "Shopping List Mode" will allow your customer to shop for multiple individuals while including their name next to the products purchased for them on the invoice and packing slip.
- You will need to select the checkbox, enter their name, and click add.
- Once the items are added to the shopping cart, it will separate the items in the cart by listing the under the individual's name.

ORDERING PRODUCTS



Order Comments/ Order Notes

- Order Comments - Admins can elect to have users enter an order reason and comment next to each line on the order.
- Order Notes – Admin has the option to have order notes. This is a helpful reporting feature when notes need to extend to the entire order, opposed to the line level.
- This information will transmit to both email confirmations, order approval notifications, and order history details

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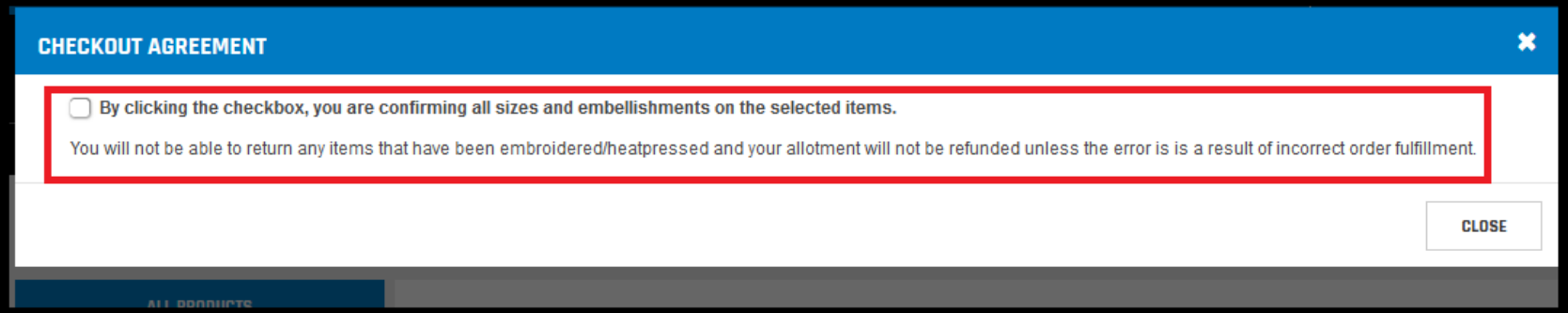
CHECKOUT

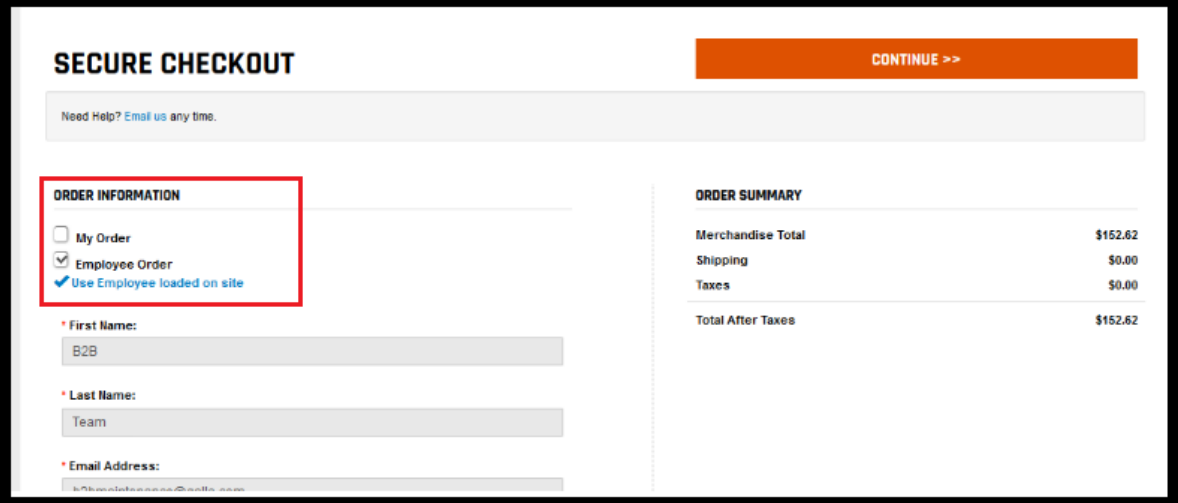


Checkout Agreement

- A checkout agreement can be added to the site before an order is placed.
- This agreement will prompt the customer to click a checkbox acknowledging the sizes and embellishments added to the cart are correct, and that customized items may not be returned.
- This is often used as a reminder to customer to verify the contents of their cart before placing the order.

CONFIDENTIAL

CHECKOUT



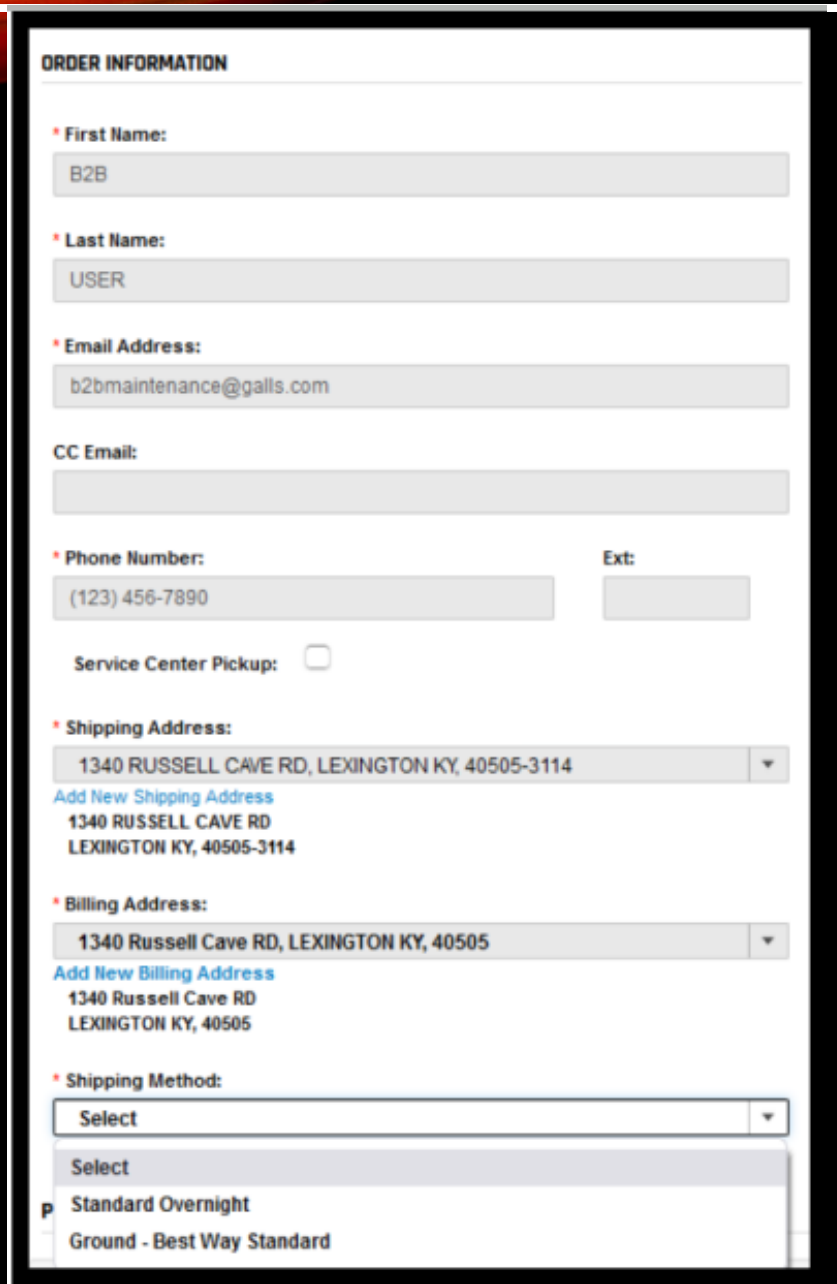
Select	Username	First Name	Last Name	Department	Status	Role
✔	B2BMAINTENANCE@GALLS.COM	B2B	Team	All Products, Officer, Sergeant, Corporal	Active	Galls Admin

Ad- Hoc Ship to Contact

- If this feature is added to your site, it will allow you to choose the person in which you need to shop as at checkout.
- This can be used if the Admin has gotten all the way to the end of the order without choosing to shop as another individual.
- Once employee order is selected, it will allow you to choose the person from a list of users already tied to the site. When that user is checked, the contact information will update to that of the selected user.

CONFIDENTIAL

CHECKOUT



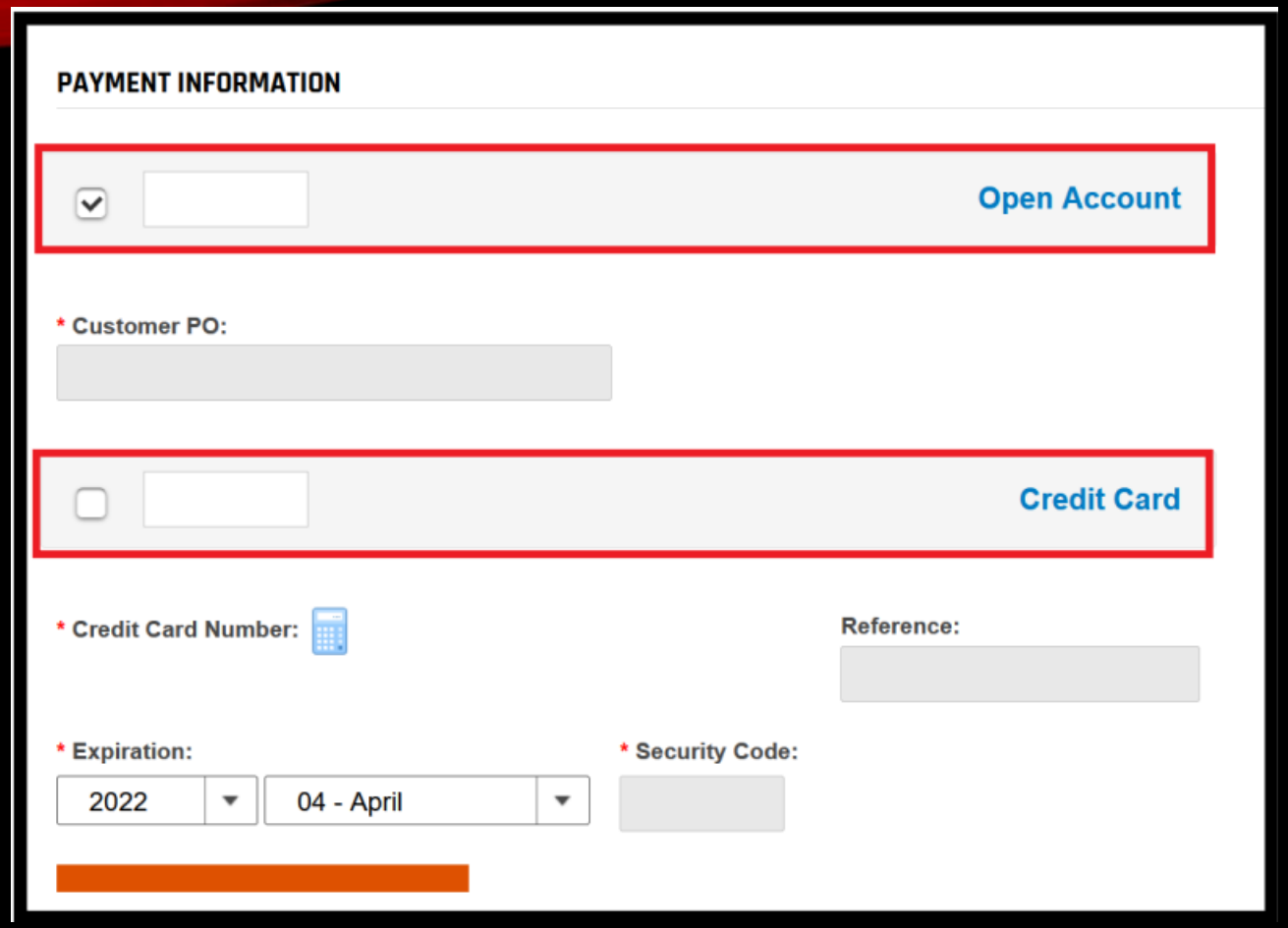
Checking Out

- Upon checkout, eQuip will allow you to enter contact information, a cc email (if you choose to have this option on orders), and a shipping method.

- The site will give you the option to choose an address from a list of pre-added addresses or add your own address, unless you choose to not allow the users to ship anywhere other than the addresses selected by the department.

- You will also have the option to allow service center pickup if the customer would rather pick up from a Galls store.

CHECKOUT

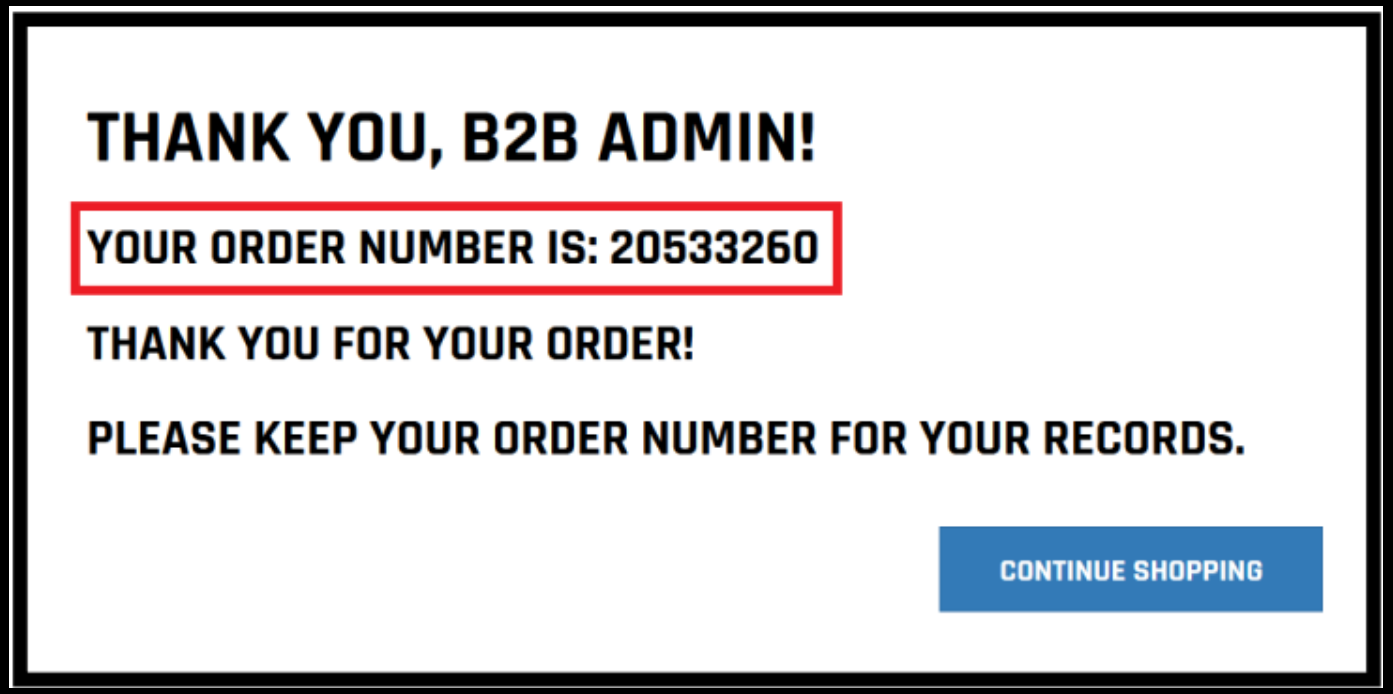


Checking Out

- eQuip allows for purchase orders or credit cards as forms of payment.
- Either of these pay methods can be restricted by user role. For example, if you want an admin to be able to order using a PO but want to restrict users to only purchase by credit card, that is possible.
- The PO can also be locked down on the site so that it is not able to be changed at checkout. There can be one PO for the entire site, or it can vary by location.

CONFIDENTIAL

CHECKOUT

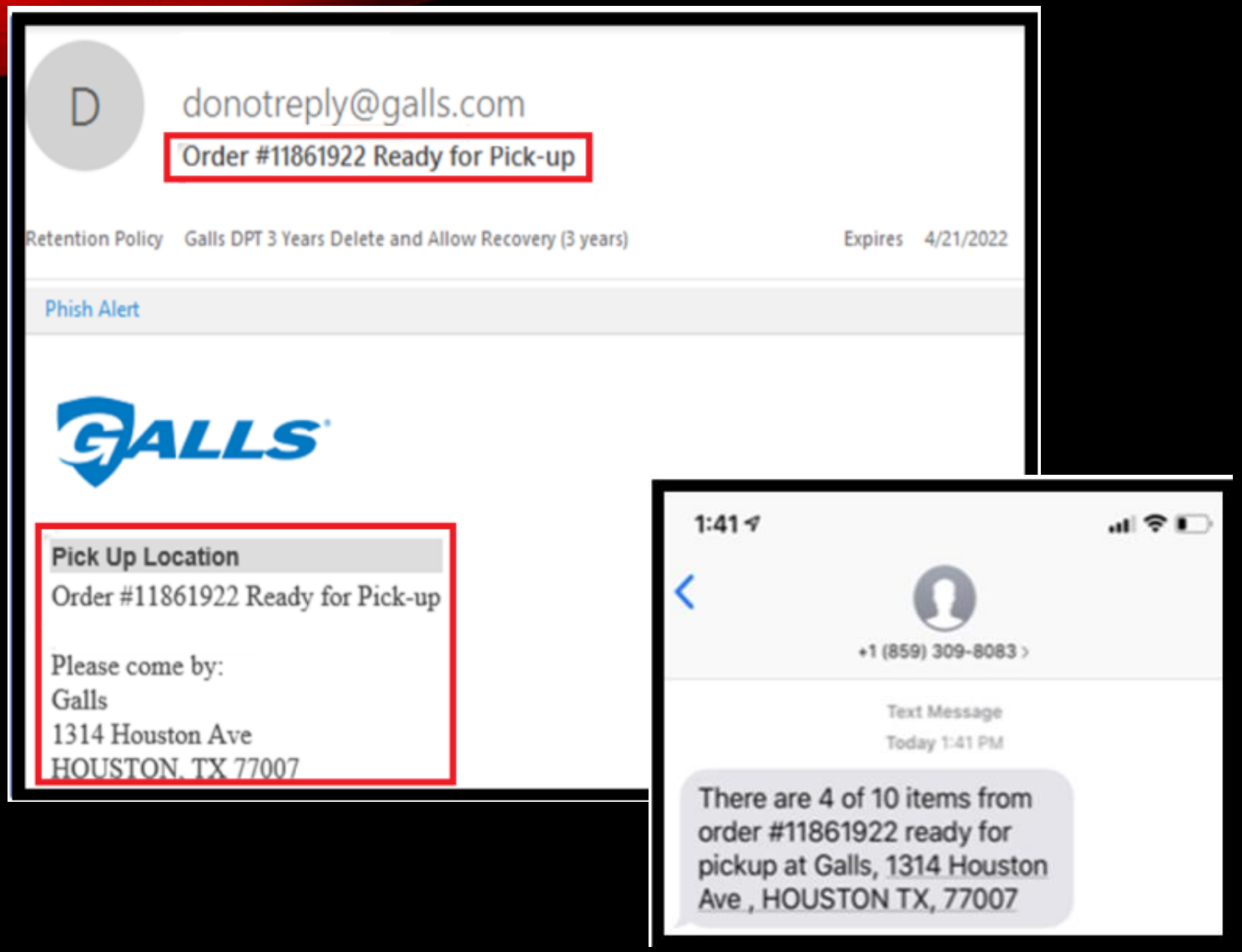


Order Confirmation

- Once the order is submitted, users will be directed to a confirmation page with an order number.
- Users will also receive a confirmation email detailing the contents of their order

CONFIDENTIAL

CHECKOUT



Order Pickup

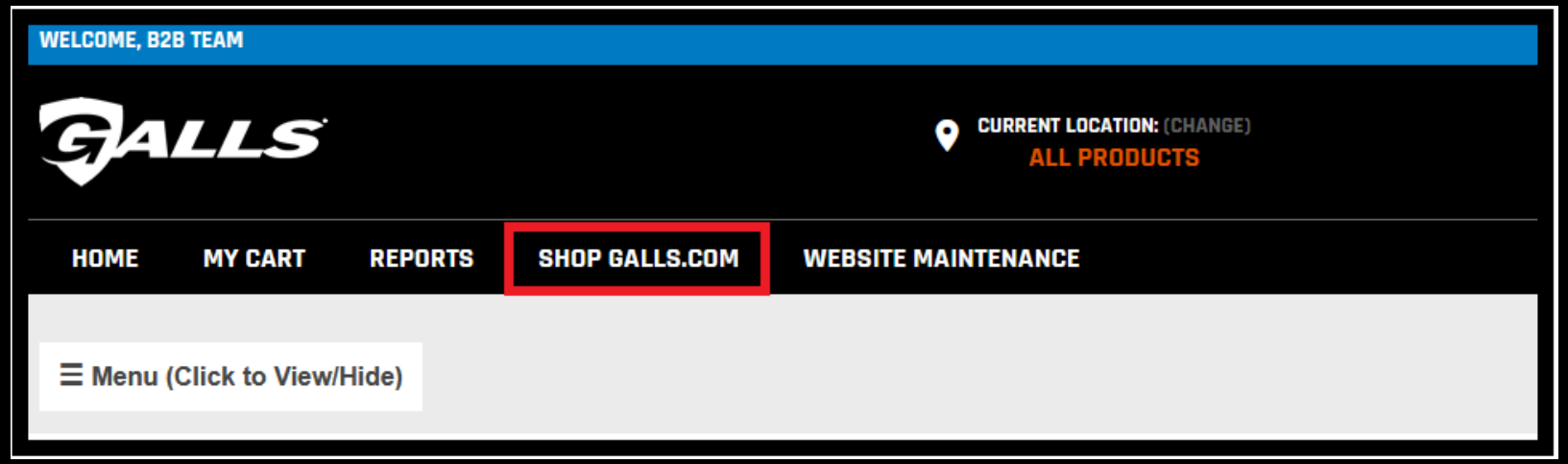
- For programs that utilize in-store pickup at a retail location, the branch can send emails and/or texts to notify users that their orders are ready for pickup from their dashboard.

SHOP GALLS.COM

- Shop Galls.com
- Force Credit Card
- Shop Full Categories Restricted

CONFIDENTIAL

SHOP GALLS.COM

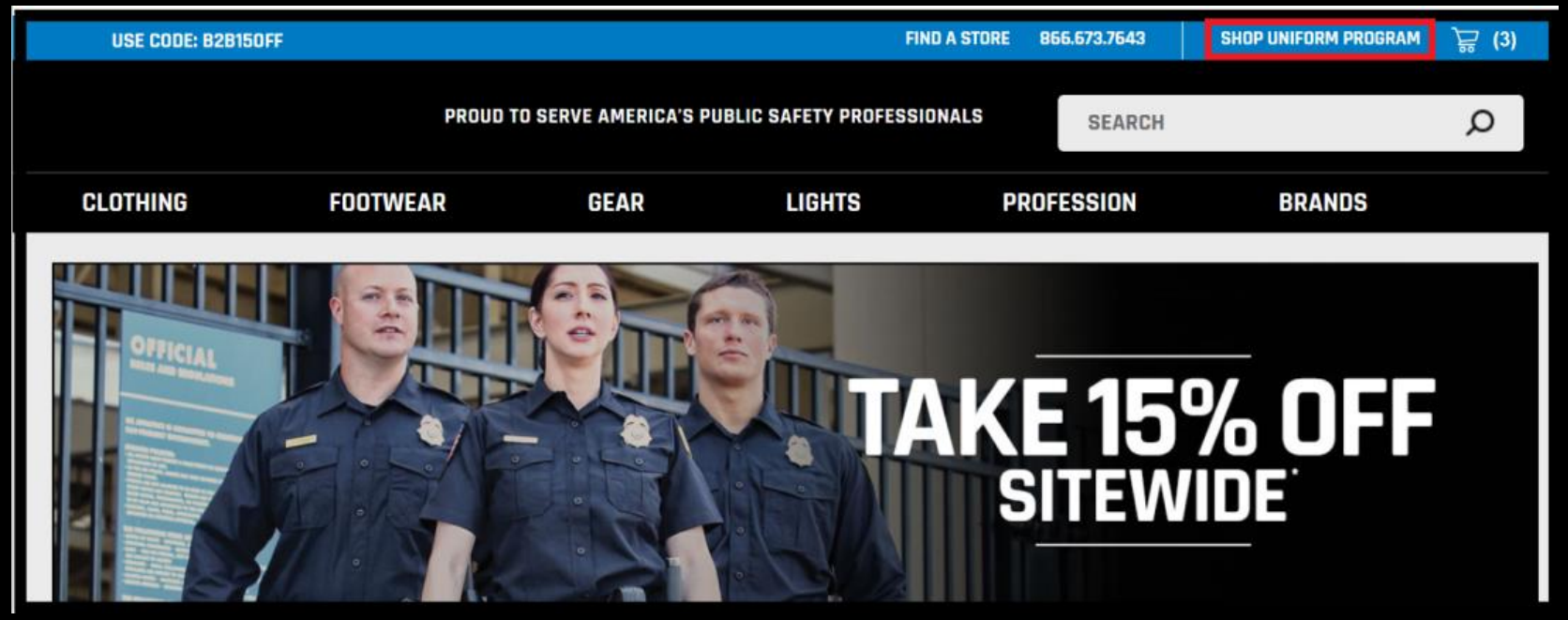


Shop Galls.com

- Through Shop Galls.com, eQuip allows you to purchase items from the catalog available on the regular Galls.com site.

- Discounts may apply, depending on the agreement, for use of this feature and it allows for faster ordering of items outside of the standard program options

SHOP GALLS.COM

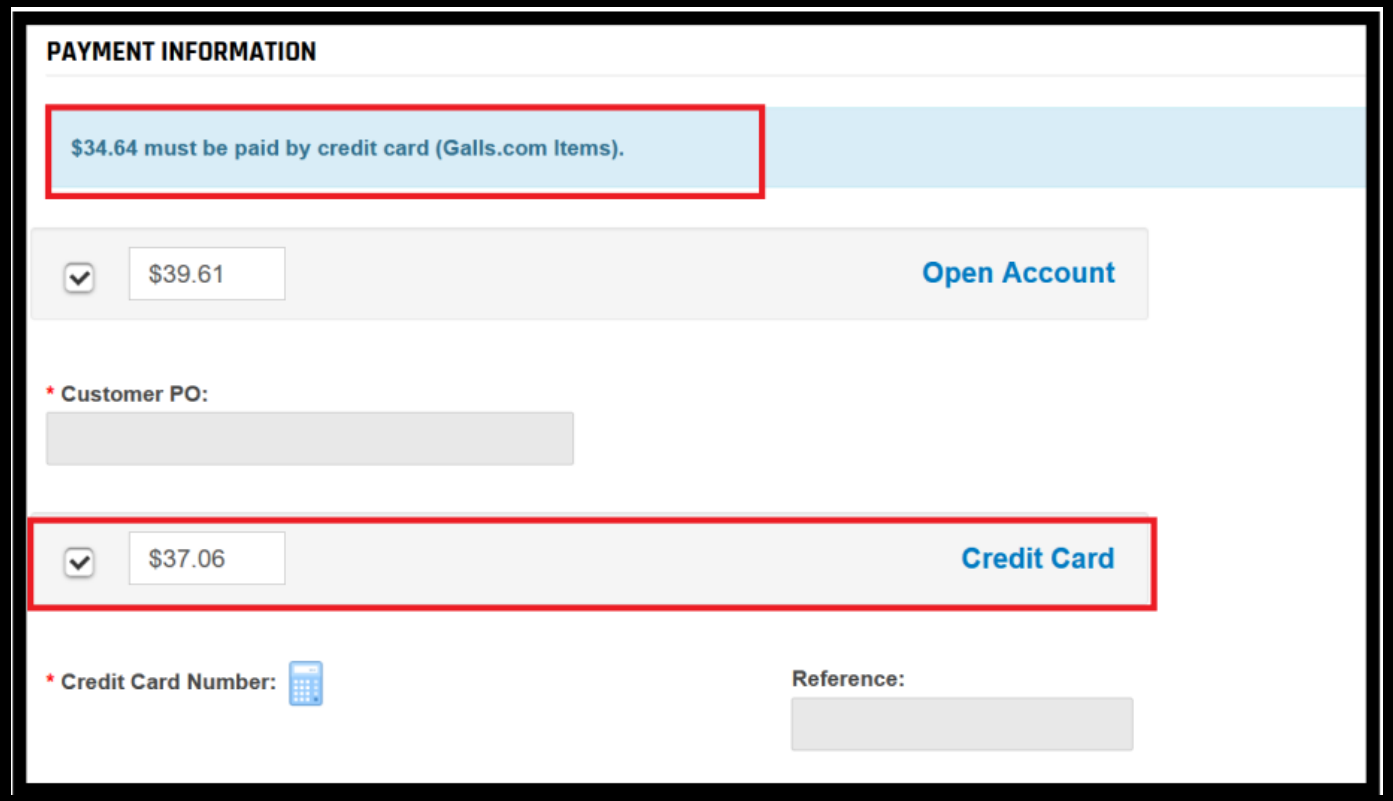


Shop Galls.com

- After clicking "Shop Galls.com," users will see a similar version of the Galls website with the full product offering
- Items added to cart will still be processed through eQuip
- To return to eQuip, click the "Shop Uniform Program" link at the top of the page

CONFIDENTIAL

SHOP GALLS.COM



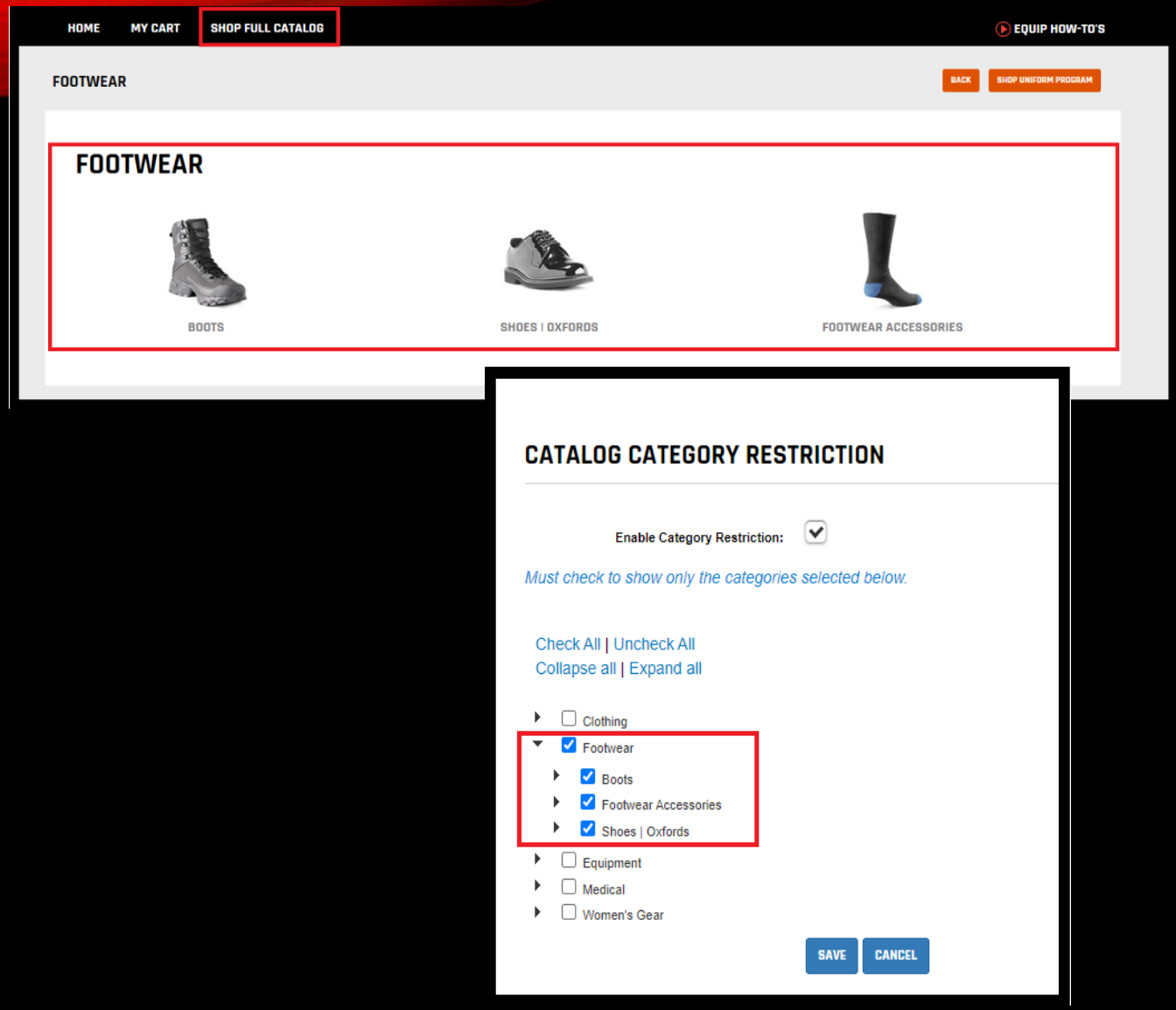
Force Credit Card on Shop Galls

- Users may purchase items through Shop Galls.com and be required to pay for those items with a credit card

- The checkout screen will break out the details of the totals and apply tax (if applicable) to the amount owed

CONFIDENTIAL

SHOP GALLS.COM



Shop Full Category Restriction

- Administrators can grant limited access to Galls' catalog of items through "Shop Full Catalog Restrict."

- The example to the left only allows users to access the Footwear available from Galls.

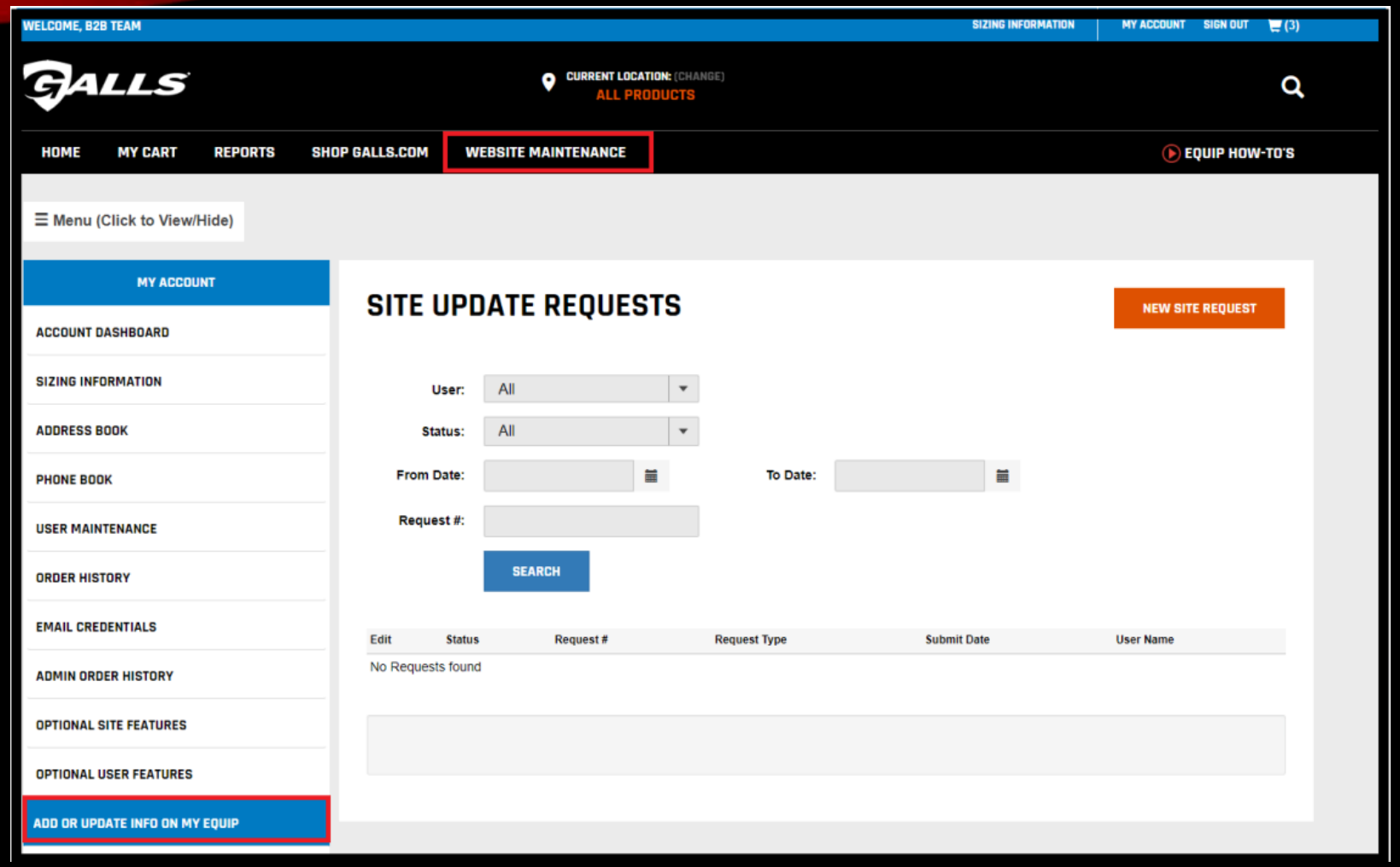
CONFIDENTIAL

WEBSITE MAINTENANCE

- Website Maintenance
- Site Update Requests
- Adding, Changing, and Removing Items
- Requesting a Quote
- User Role Update

CONFIDENTIAL

WEBSITE MAINTENANCE



Website Maintenance

- Website Maintenance can be found on the top ribbon of the site or by going to My Account and selecting "Add or Update Info on my eQuip."
- This is a tool that was created to help customers self serve, but it is also useful for simple requests.
- Roughly 70% of requests submitted through Website Maintenance will be automated, the remaining 30% will be closed within roughly 24 business hours.

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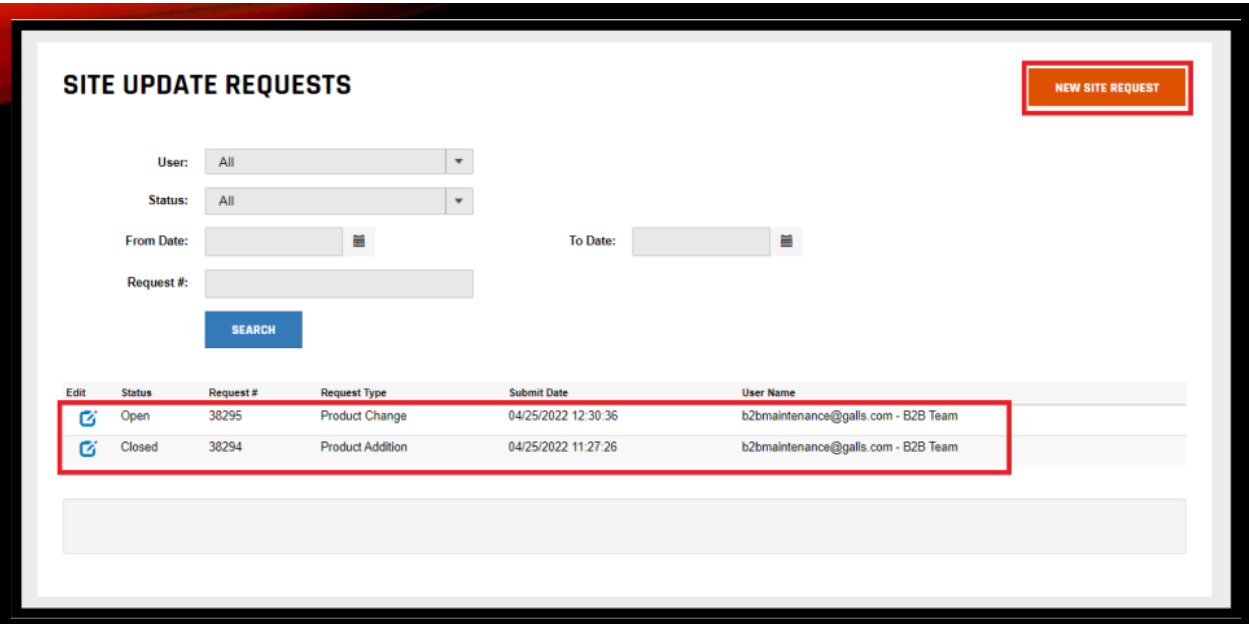
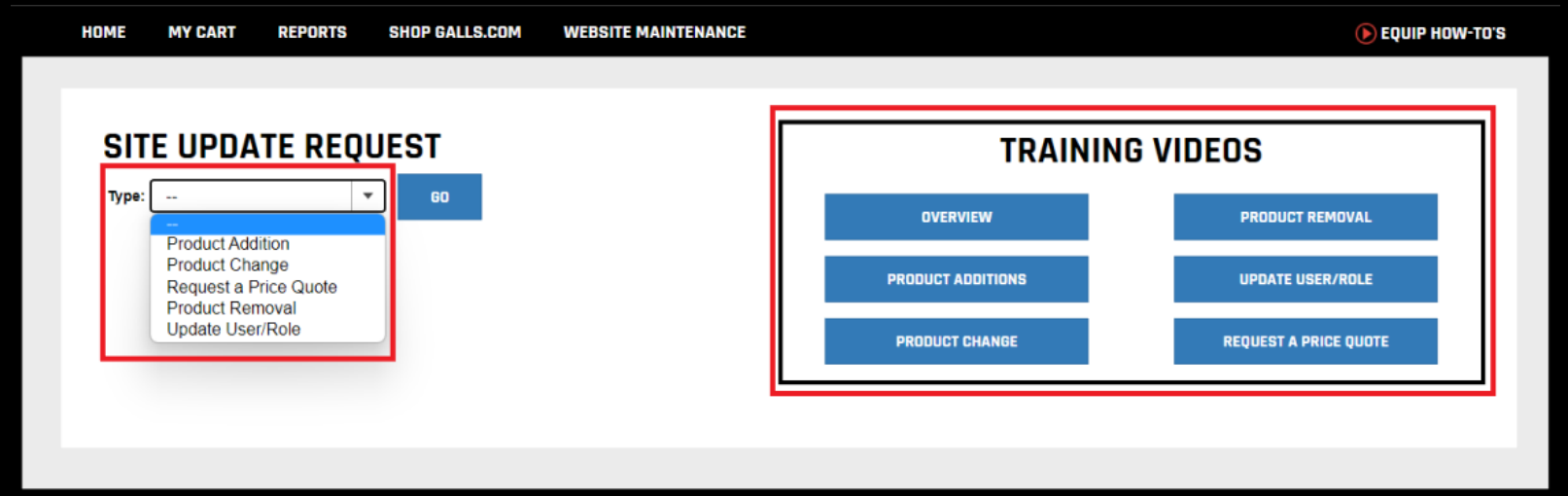
WEBSITE MAINTENANCE





Site Update Requests

- Under the site update requests section of Website Maintenance, you will be able to view previous requests.
- If you have a request that is still open, and you are needing to make modifications to the request you can click into the eit pencil to make additional comments in the request before it is completed.
- New requests can be made by selecting "New Site Requests."
- Within new site requests, it will prompt you to select the kind of request you are wanting to make from a drop-down list. This section will also have training videos for the customer.

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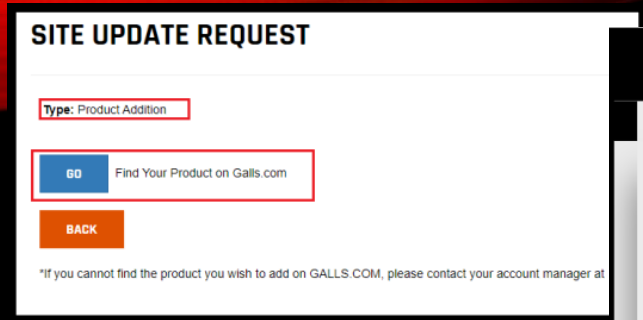
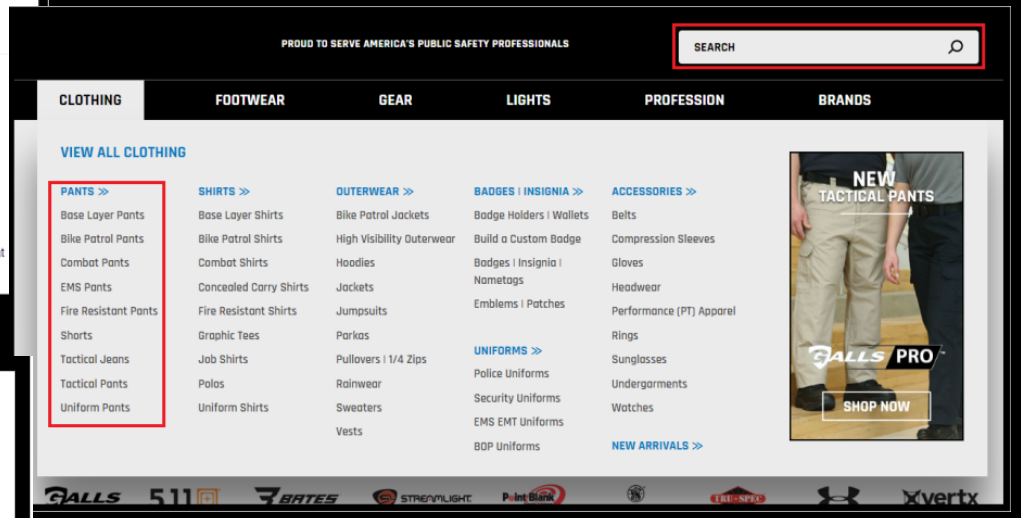
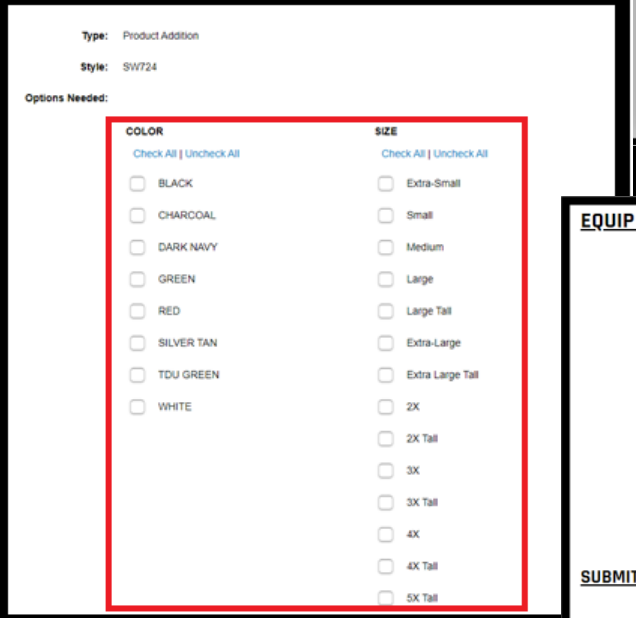
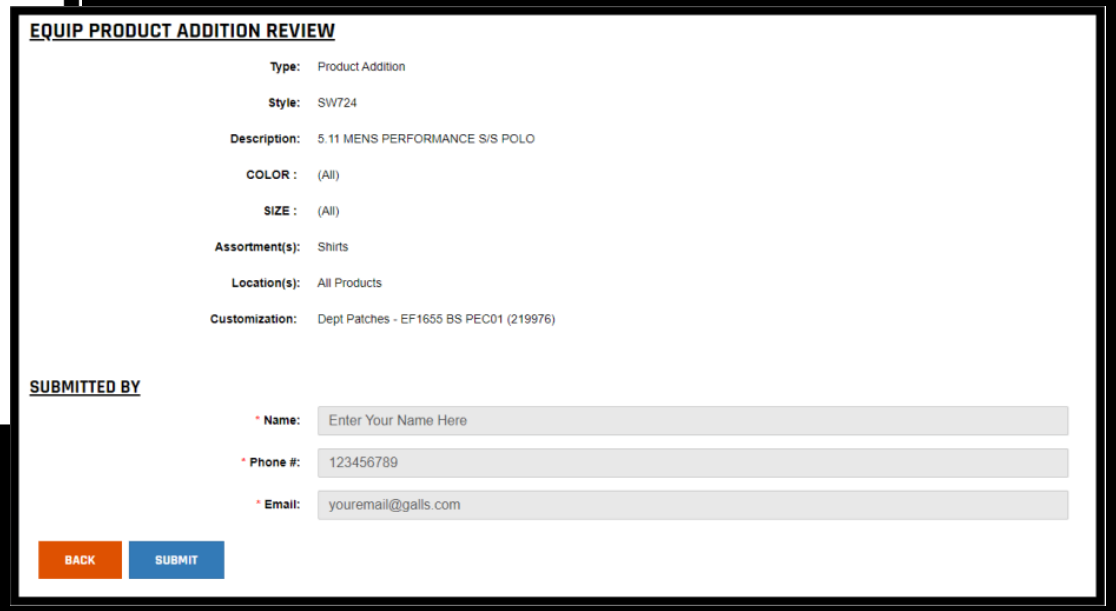
WEBSITE MAINTENANCE





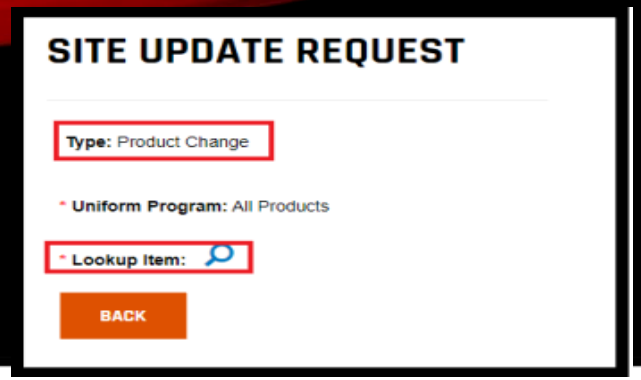


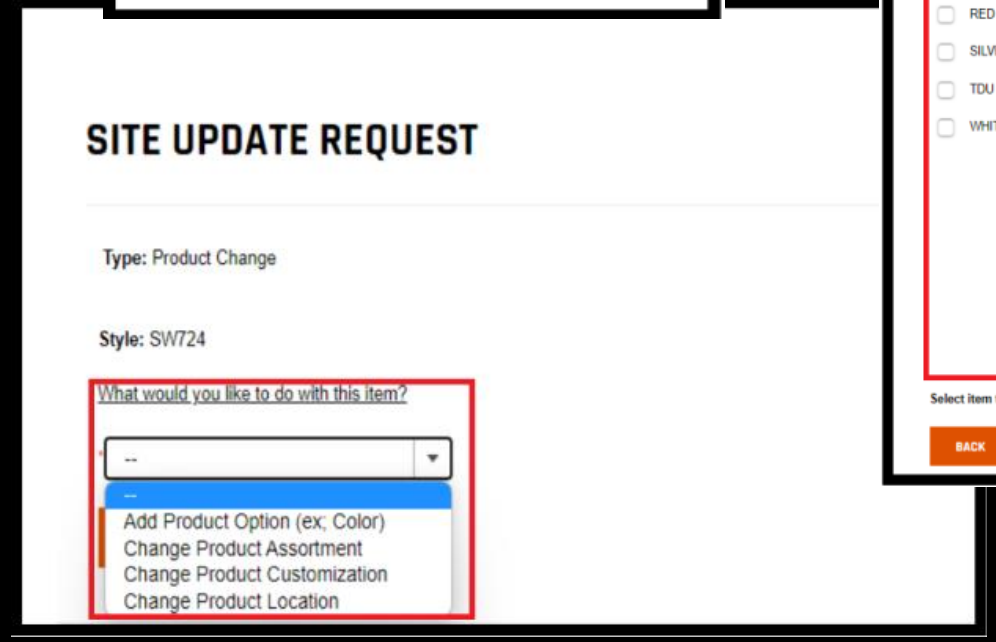


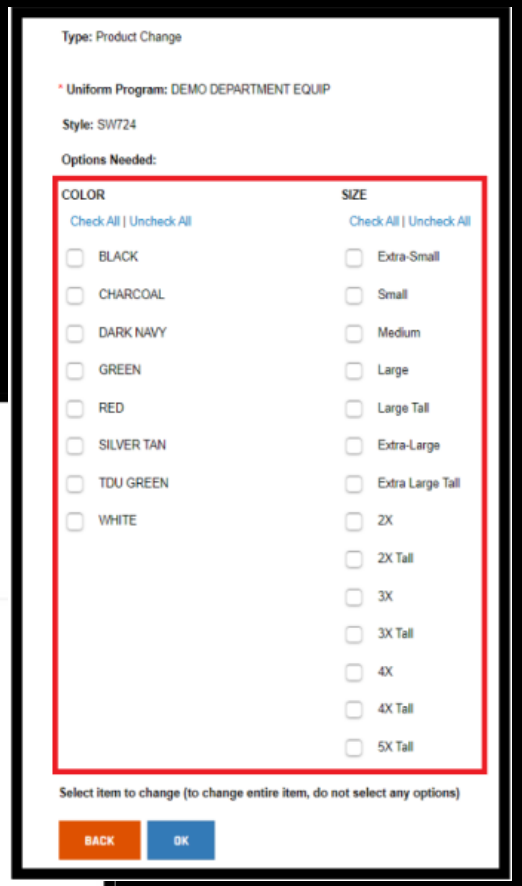
Product Addition

- You can add items from Galls.com to your site through the "Product Addition" option.
- You can find your item by typing in keywords in the top right of the site, or by searching through the categories at the top.
- Once your item is found, you will be prompted to add the options you want available. If customization is available for your item, you can also add that by mirroring another item, or through typing the customization needed.
- The site will then ask you to choose the assortment(s) and location(s) in which you want the new item to be available.
- At the end of the request, you will be able to view your request and add your name, phone number, and email so that you may be contacted if there are any questions.

WEBSITE MAINTENANCE







Product Change

- You can change existing items on your uniform program by selecting "Product Change."
- You can lookup the item needing to be changed by clicking into the magnifying glass. This will take you back to your site, where you can select the item on your UP you want to modify.
- Once your item is found, you will be prompted to select what options you will be making the modifications for on your item.
- You will then have a drop-down option to change the options on the item, the assortment or location in which it is located, as well as add or change the customization on an item. It will take you through those changes similarly to how the product addition does.
- At the end of the request, you will be able to view your request and add your name, phone number, and email so that you may be contacted if there are any questions.

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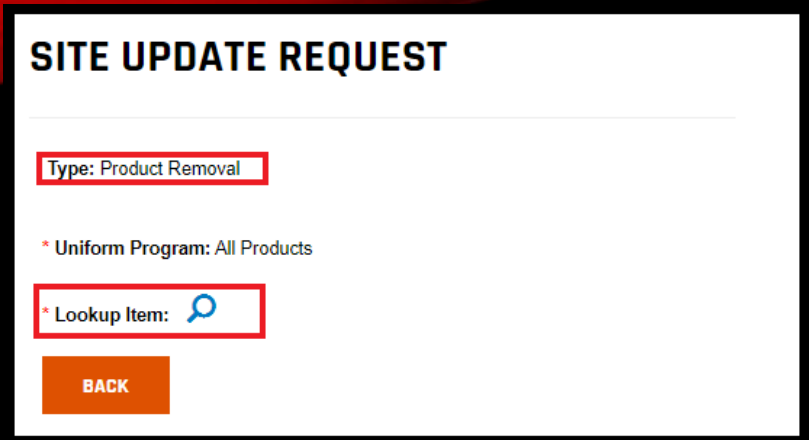
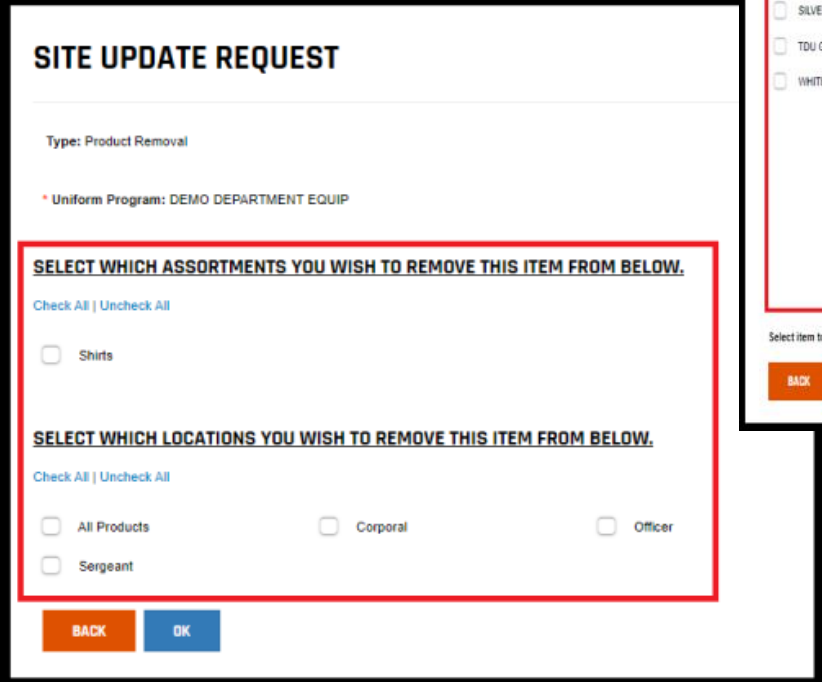
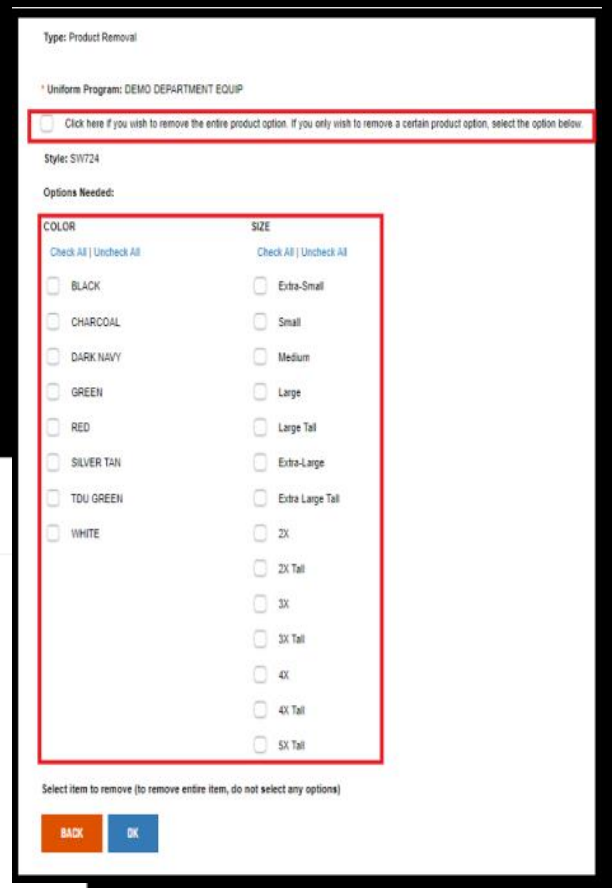
WEBSITE MAINTENANCE







Product Removal

- You can remove existing items on your uniform program by selecting "Product Removal."
- You can lookup the item needing to be removed by clicking into the magnifying glass. This will take you back to your site, where you can select the item on your UP you want to modify.
- Once your item is found, you will be prompted to select what options you want to remove. If you want to remove the whole product, you may do so by clicking the radio box at the top/
- You will then be prompted to select the assortments and locations from which you want the items removed.
- At the end of the request, you will be able to view your request and add your name, phone number, and email so that you may be contacted if there are any questions.

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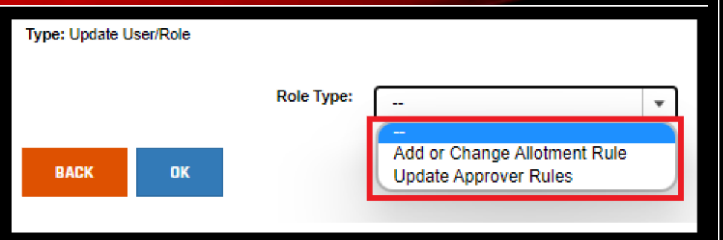
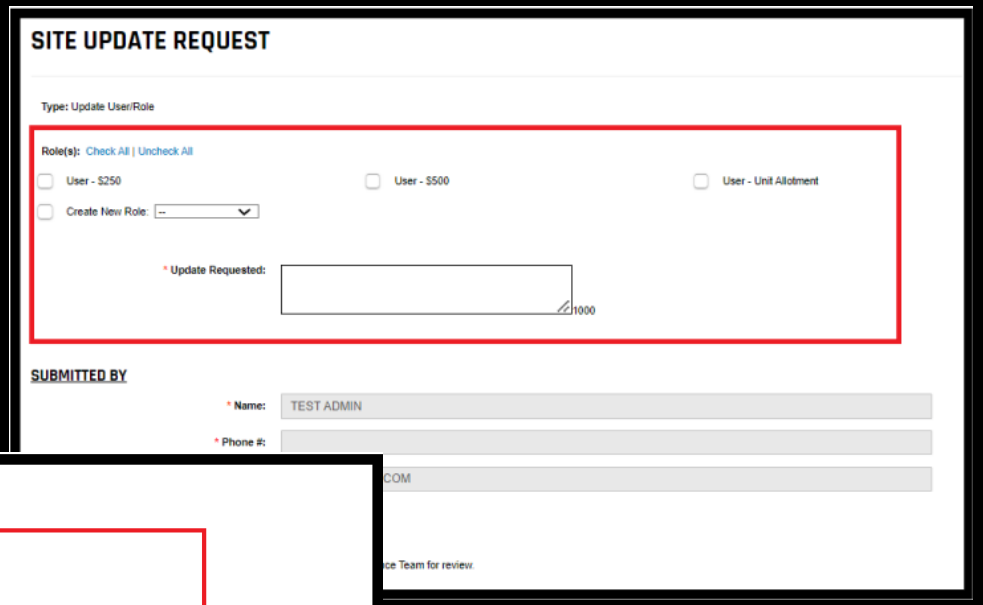
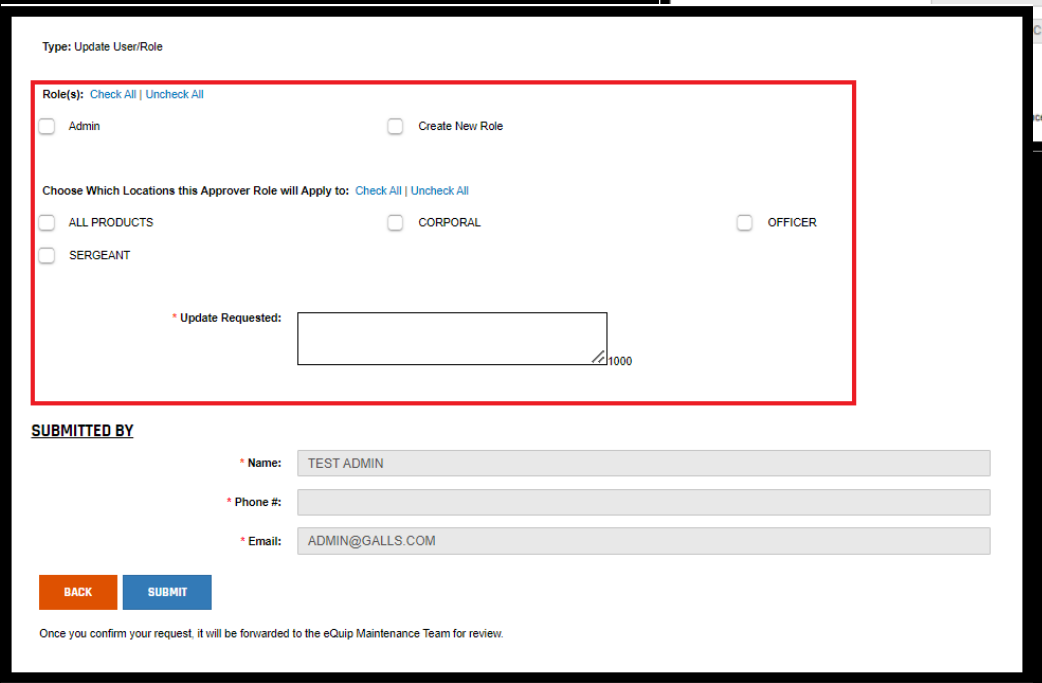
WEBSITE MAINTENANCE







Updating User/Roles

- The Update User/Role selection will allow you to change rules for the users of your eQuip related to any allotment system or approval system that you may have set up on your current website. If you wish to implement an allotment or approval process for your site, you can request that here as well.
- Add or change allotment Rule will allow you to update the allotment of an existing user role, or create a whole new user role.
- Update Approver rules will prompt you to select the approver role you are wanting to update or create a new approver role. It will also prompt you to choose the location in which this update needs to be made.
- **Please note, this feature should be limited to customer use only. If you are needing to update a user role, please submit a ticket.**

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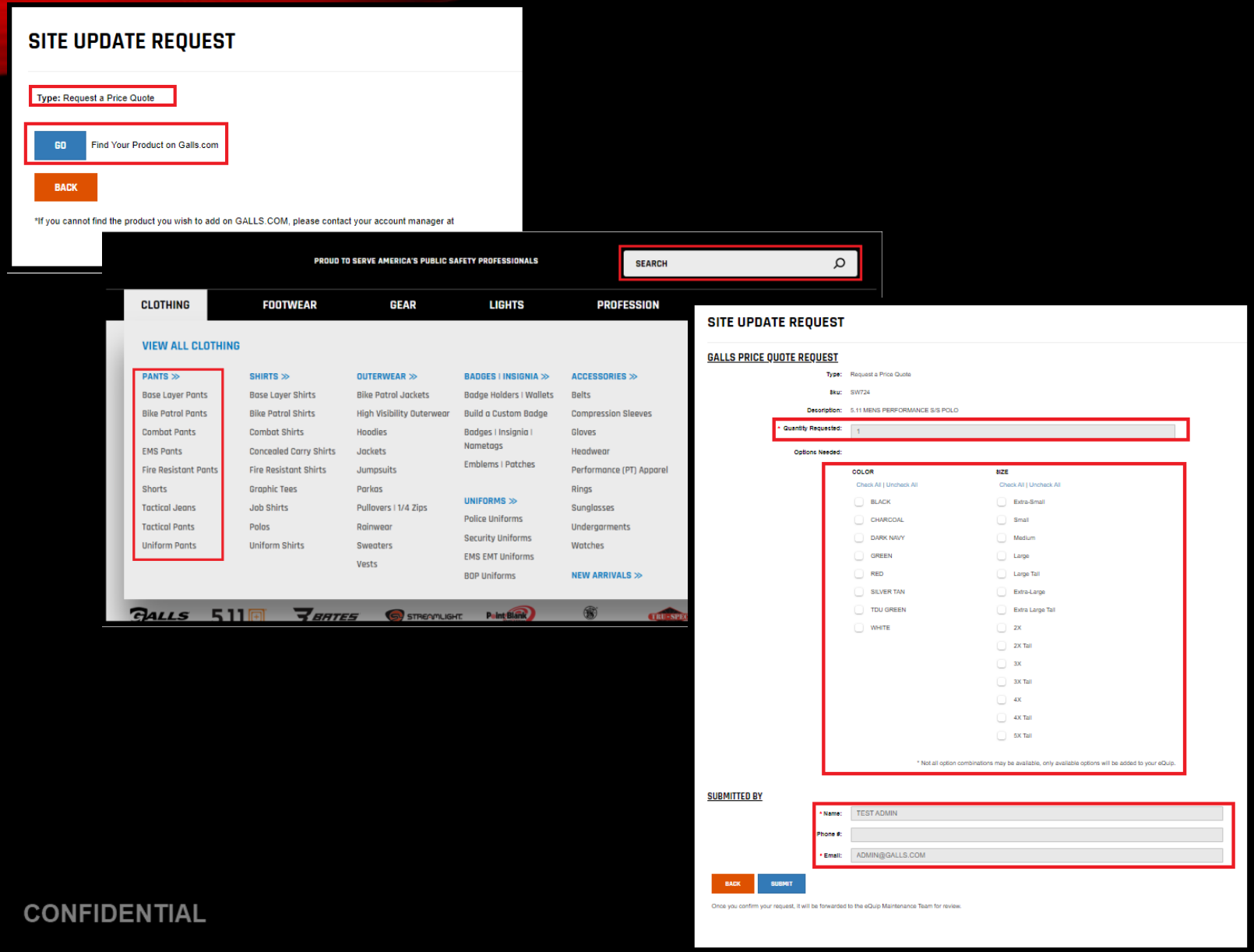
WEBSITE MAINTENANCE



Request a Price Quote

- You can add items from Galls.com to your site through the "Product Addition" option.
- You can find your item by typing in keywords in the top right of the site, or by searching through the categories at the top.
- Once your item is found, you will be prompted to add the options you are wanted quoted, as well as the quantity.
- At the end of the request, the customer will be prompted to give their name, number, and email so that they can be contacted with the quote.
- Once submitted, the request is sent over to the sales rep to complete the quote.

ALLOTMENT MANAGEMENT

- Dollar Allotment
- Unit Allotment
- Dollar/Unit Dual Allotment
- Allotment Adjustments
- Reporting

CONFIDENTIAL

DOLLAR ALLOTMENT

ALLOTMENT	USED	IN CART	AVAILABLE	ALLOTMENT RENEWAL DATE
$500.00	$0.00	$0.00	$500.00	04/25/2022

ALLOTMENT	USED	IN CART	AVAILABLE	ALLOTMENT RENEWAL DATE
$250.00	$0.00	$0.00	$250.00	04/25/2022

Dollar Allotments

- eQuip can manage individual dollar allotments for your customer depending on the agency's needs. Amounts, renewals, and ability to rollover are all customizable.

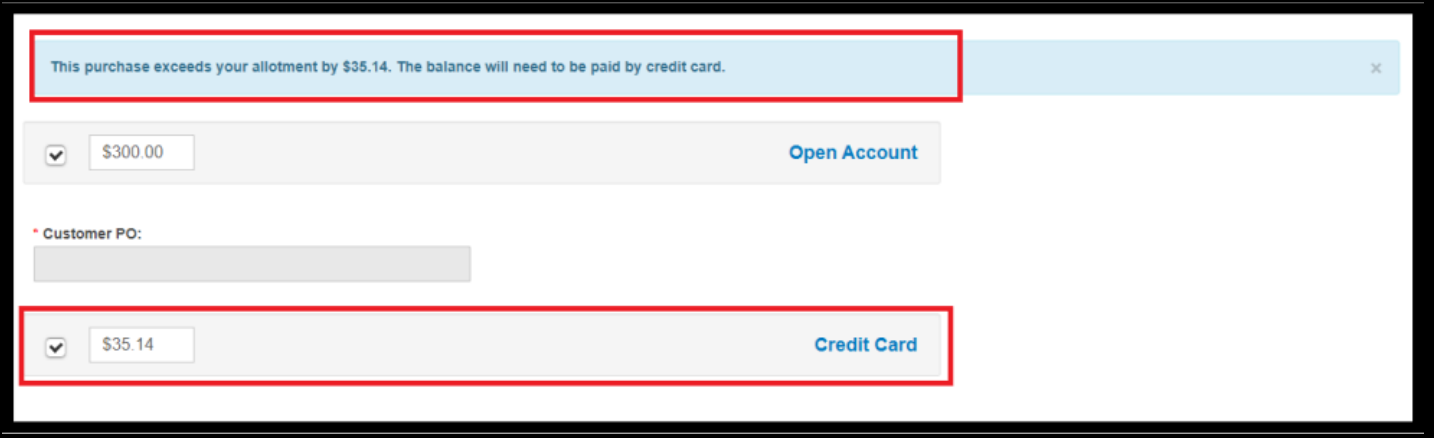
- If you are needing different allotments for different groups of individuals, we can differentiate this with separate user roles. Example: Full Time Employees get $500, and Part Time employees can receive $250 per allotment year.

CONFIDENTIAL

DOLLAR ALLOTMENT

Allotment Balances

ALLOTMENT	USED	IN CART	AVAILABLE	ALLOTMENT RENEWAL DATE
$400.00	$0.00	$486.78	-$86.78	01/01/2023

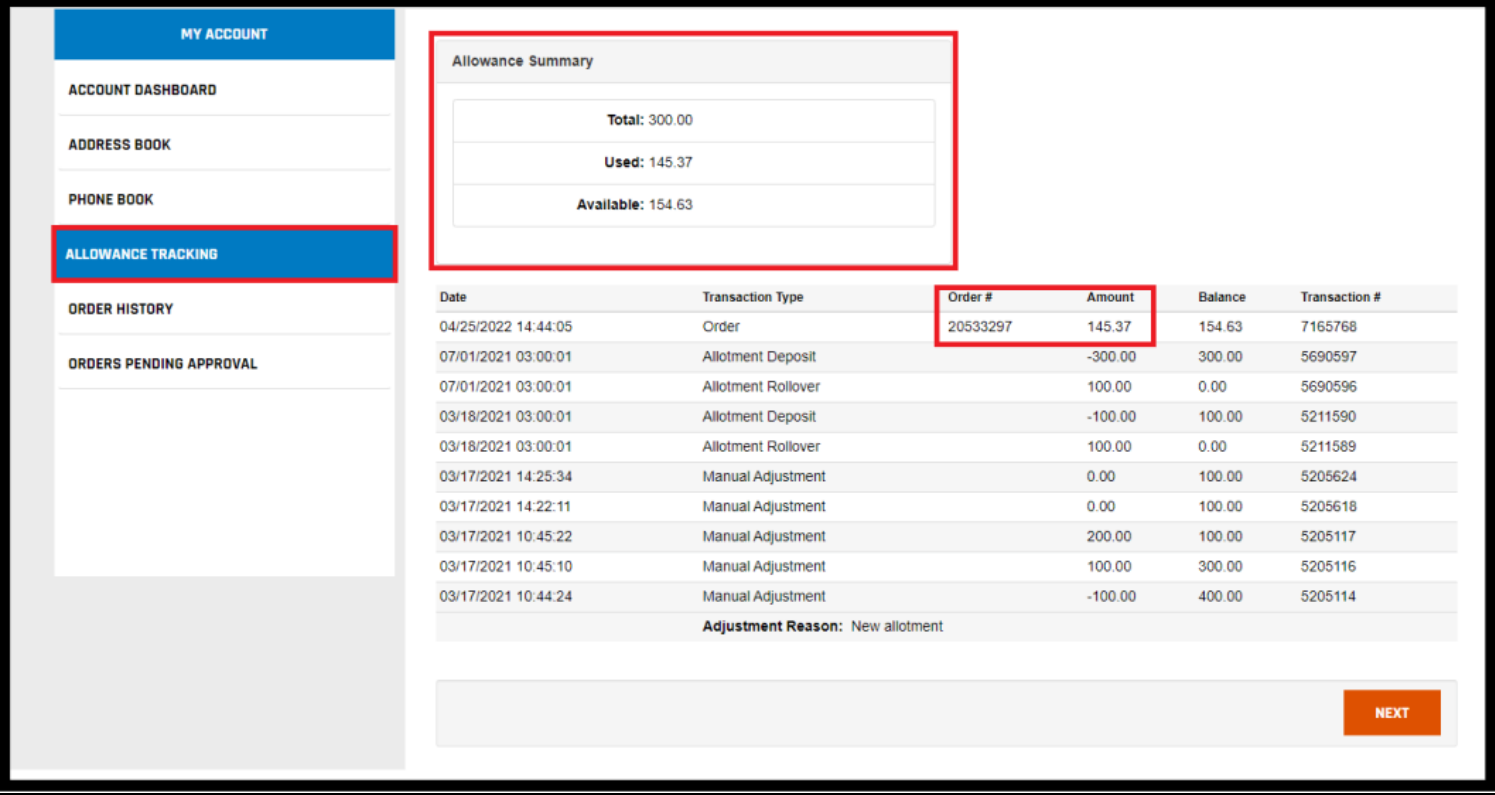


- eQuip can manage individual allotments for your customer depending on the agency's needs. Amounts, renewals, and ability to rollover are all customizable.

- If you are needing different allotments for different groups of individual, we can differentiate this with separate user roles. Example: Full Time Employees get $500, and Part Time employees can receive $250 per allotment year.

CONFIDENTIAL

DOLLAR ALLOTMENT



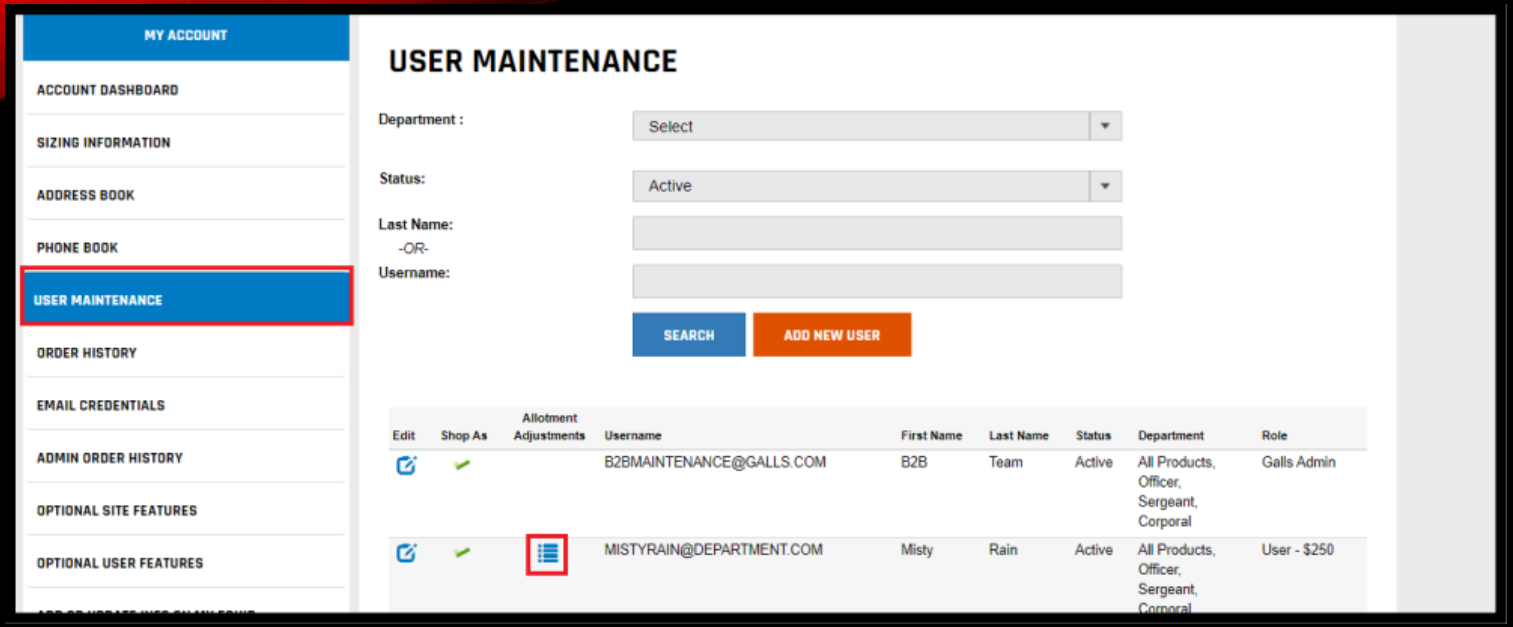
Date	Transaction Type	Order #	Amount	Balance	Transaction #
04/25/2022 14:44:05	Order	20533297	145.37	154.63	7165768
07/01/2021 03:00:01	Allotment Deposit		-300.00	300.00	5690597
07/01/2021 03:00:01	Allotment Rollover		100.00	0.00	5690596
03/18/2021 03:00:01	Allotment Deposit		-100.00	100.00	5211590
03/18/2021 03:00:01	Allotment Rollover		100.00	0.00	5211589
03/17/2021 14:25:34	Manual Adjustment		0.00	100.00	5205624
03/17/2021 14:22:11	Manual Adjustment		0.00	100.00	5205618
03/17/2021 10:45:22	Manual Adjustment		200.00	100.00	5205117
03/17/2021 10:45:10	Manual Adjustment		100.00	300.00	5205116
03/17/2021 10:44:24	Manual Adjustment		-100.00	400.00	5205114
	Adjustment Reason: New allotment				

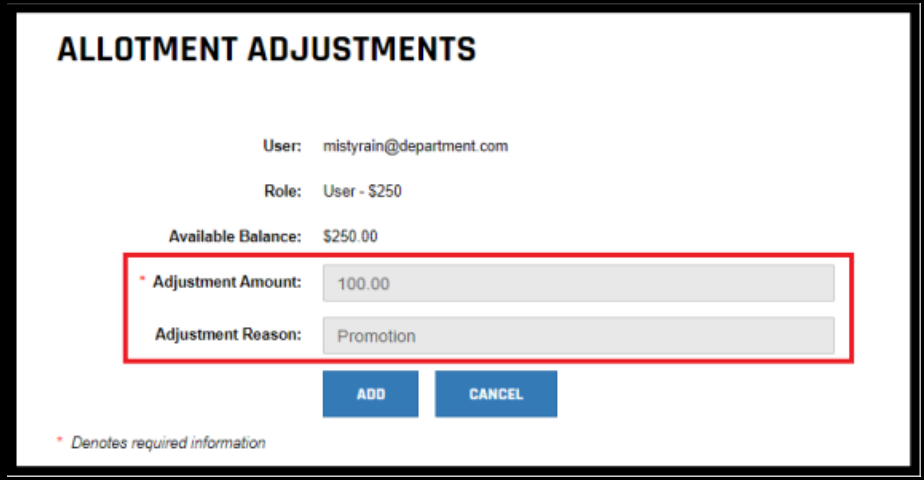
Allowance Tracking

- Users can review their allotment activity under "My Account" and "Allowance Tracking"
- Any adjustments made to allotments, whether it was an order or a manual adjustment, will be shown here

CONFIDENTIAL

DOLLAR ALLOTMENT



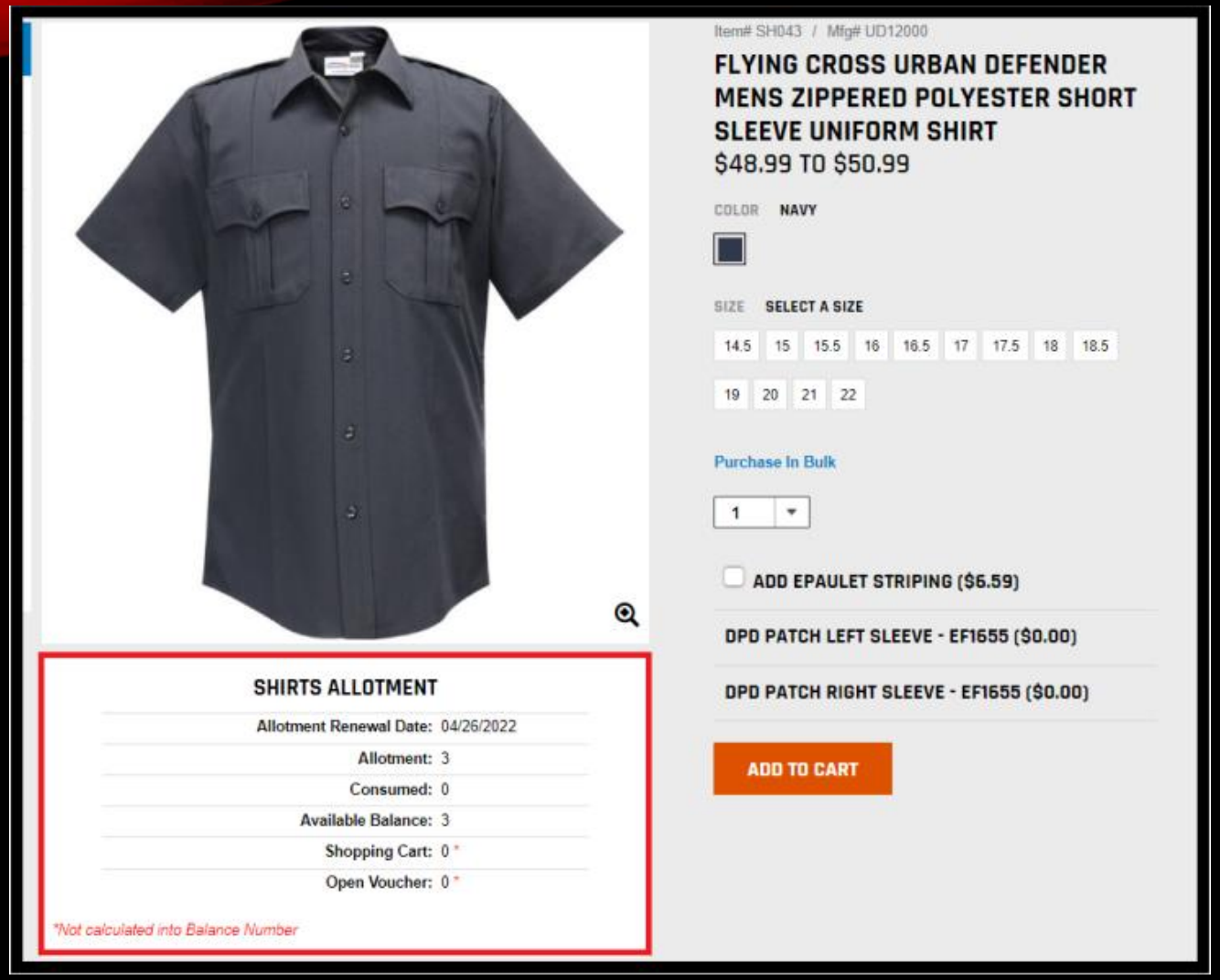


Dollar Adjustments

- Administrators can make manual adjustments to allotments through "My Account" and "User Maintenance."
- Positive adjustments can be made by simply entering the number - Negative adjustments will require a "-" sign preceding the number.
- A reason can also be entered and will be recorded for future reference.

CONFIDENTIAL

UNIT ALLOTMENT



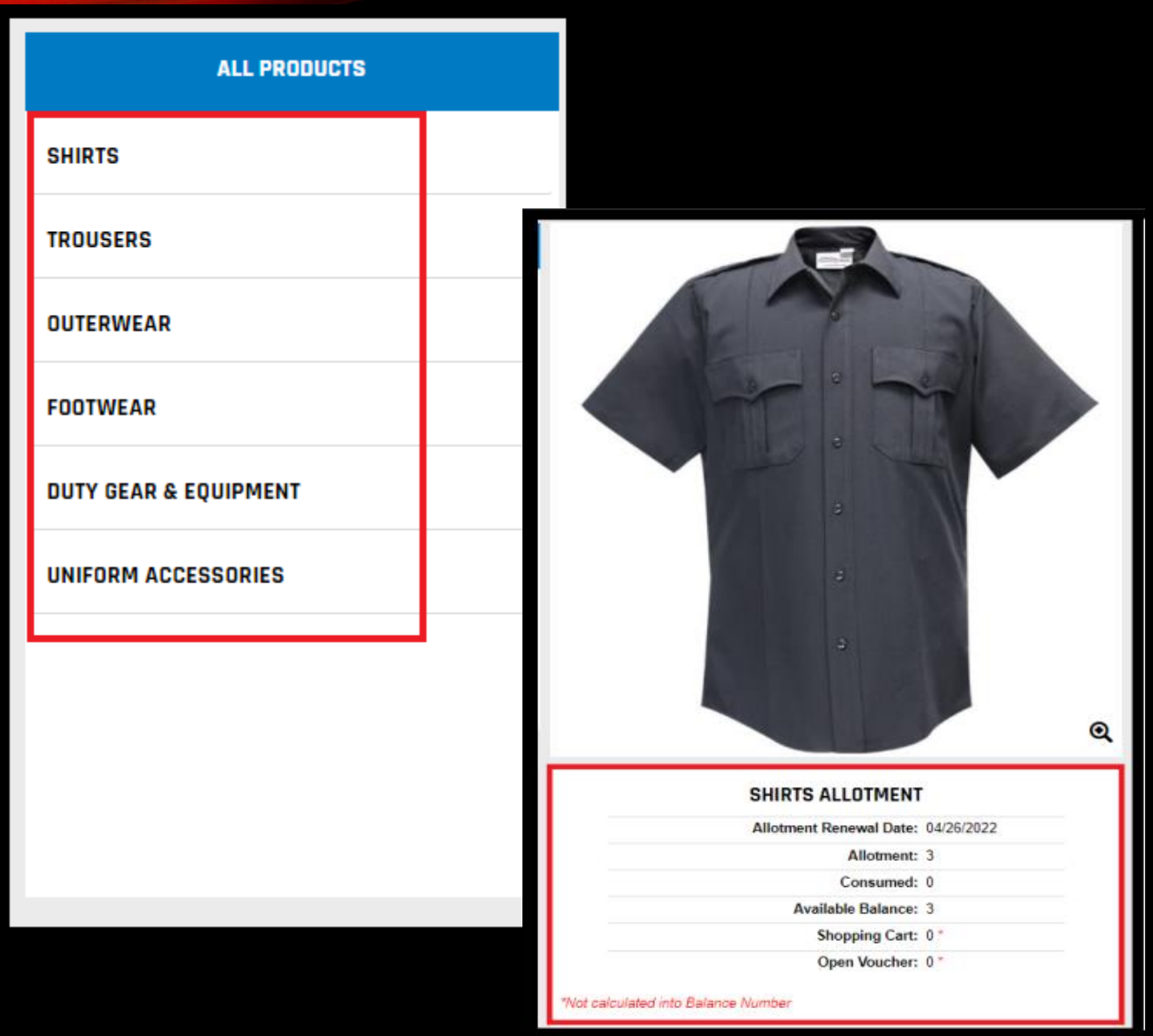
Unit Allotments

- eQuip can manage individual unit allotments for your customer depending on the agency's needs. Amounts and renewals are customizable.

- If you are needing different allotments for different groups of individuals, we can differentiate this with separate user roles. Example: Full Time Employees can get 3 shirts,2 Pants, and 1 pair of boots while Part Time employees receive 1 shirt, 1 pant, and 1 pair of boots per allotment year.

CONFIDENTIAL

UNIT ALLOTMENT



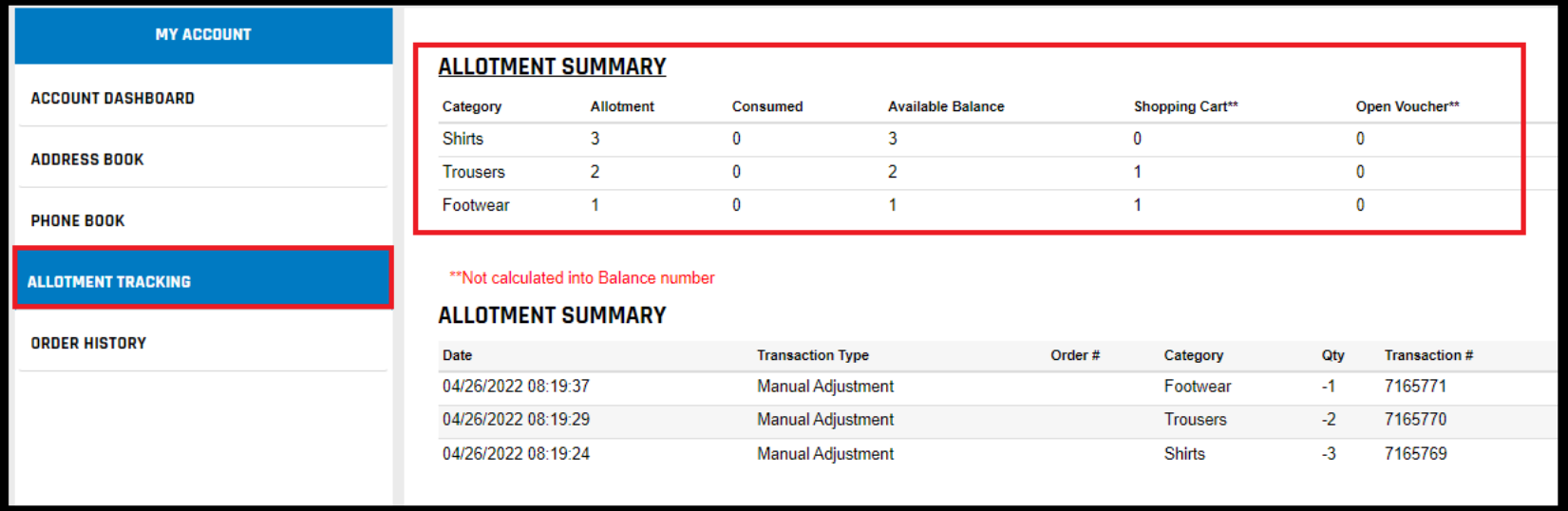
Unit Balances

- Unit Allotments are assigned by assortment. Balances for these allotments are shown on the product pages right below the main image.

- In this example, the user could purchase a total quantity of 3 shirts within the "Shirts" category – the quantity could used on any combination of shirts within this assortment.

UNIT ALLOTMENT

Unit Tracking



MY ACCOUNT

ACCOUNT DASHBOARD

ADDRESS BOOK

PHONE BOOK

ALLOTMENT TRACKING

ORDER HISTORY

ALLOTMENT SUMMARY

Category	Allotment	Consumed	Available Balance	Shopping Cart**	Open Voucher**
Shirts	3	0	3	0	0
Trousers	2	0	2	1	0
Footwear	1	0	1	1	0

**Not calculated into Balance number

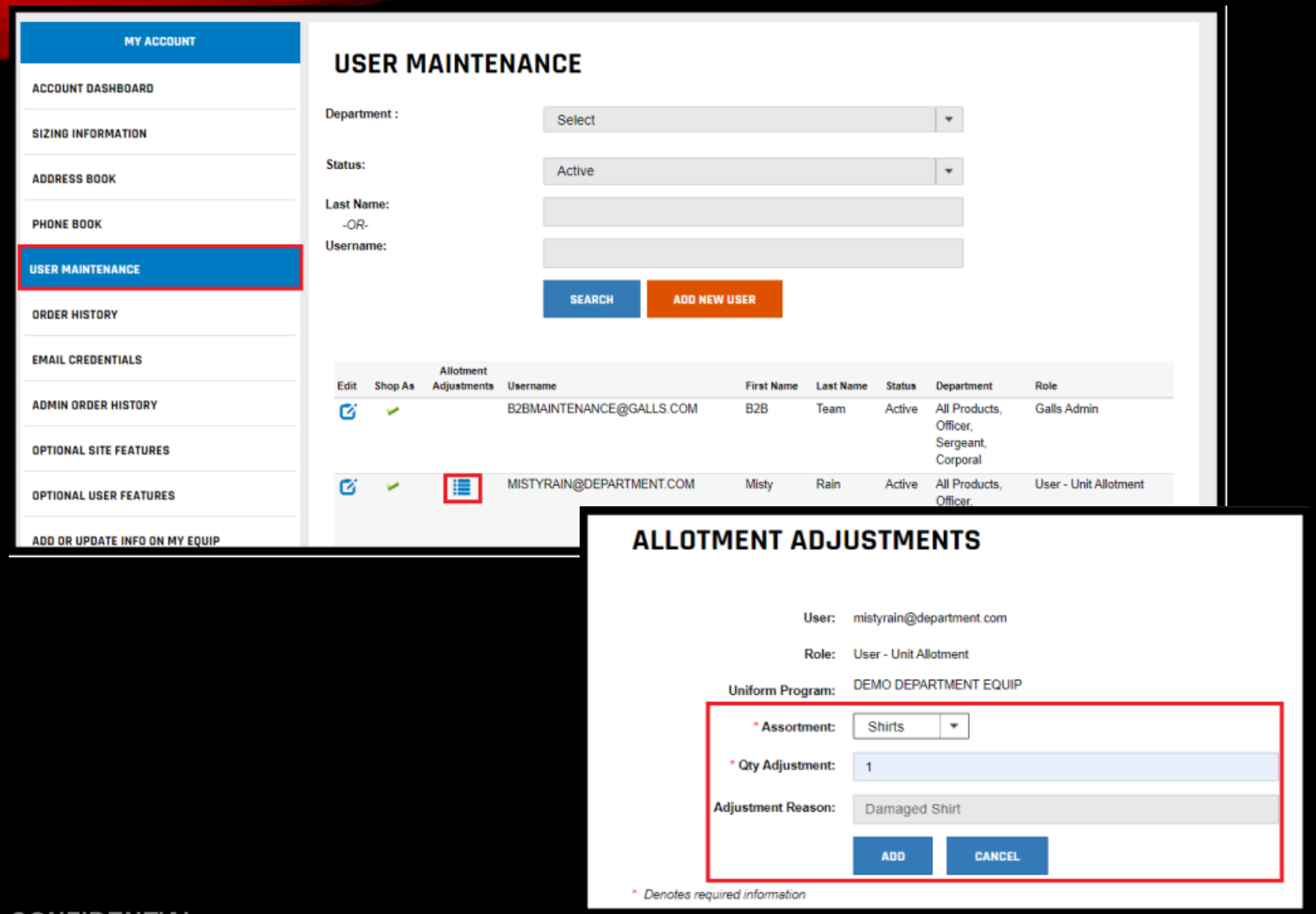
ALLOTMENT SUMMARY

Date	Transaction Type	Order #	Category	Qty	Transaction #
04/26/2022 08:19:37	Manual Adjustment		Footwear	-1	7165771
04/26/2022 08:19:29	Manual Adjustment		Trousers	-2	7165770
04/26/2022 08:19:24	Manual Adjustment		Shirts	-3	7165769

- Users can review their allotment activity under "My Account" and "Allowance Tracking"
- Any adjustments made to allotments, whether it was an order or a manual adjustment, will be shown here

CONFIDENTIAL

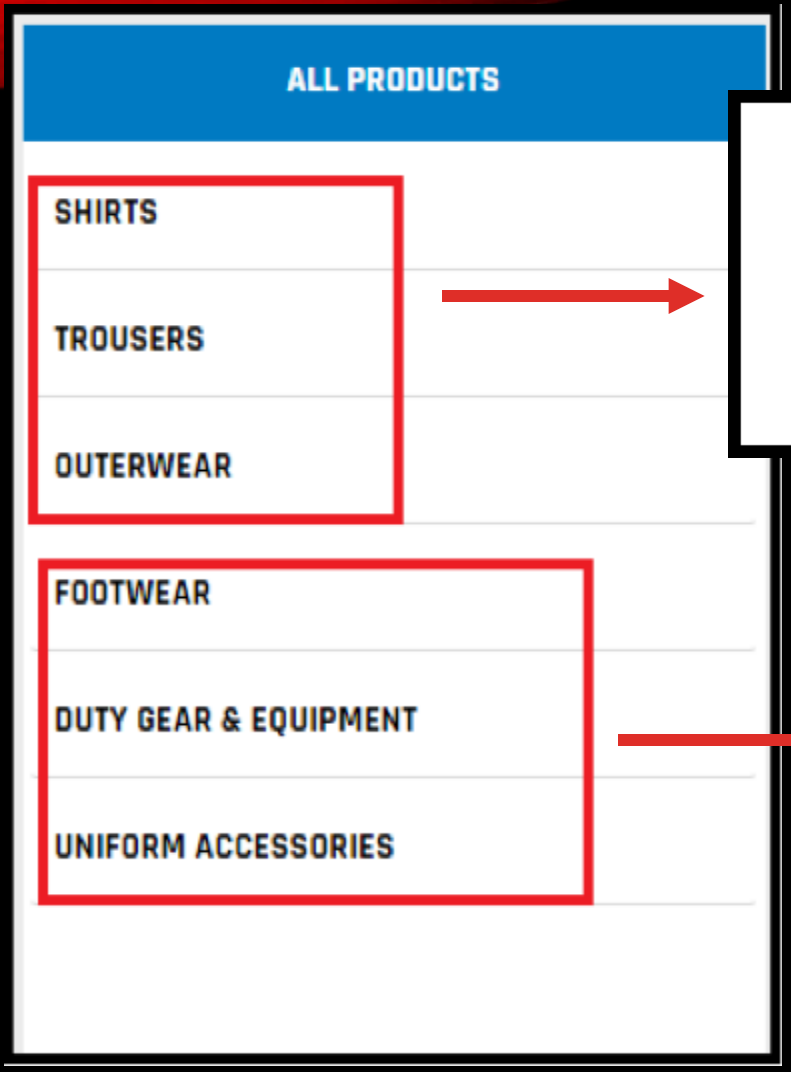
UNIT ALLOTMENT

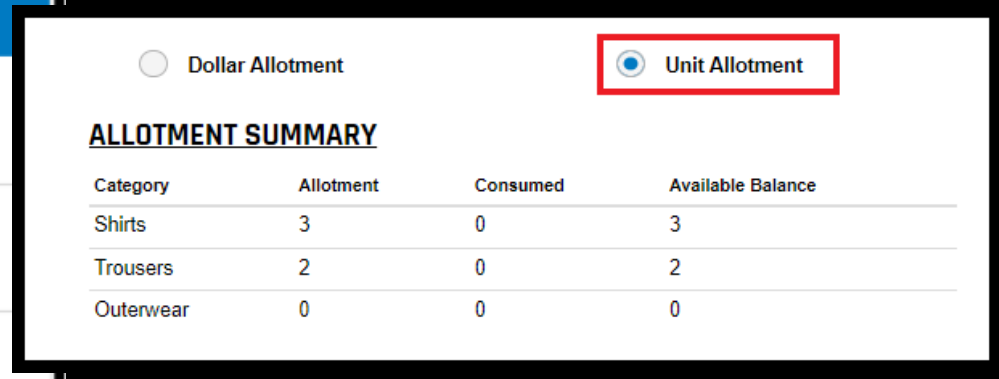


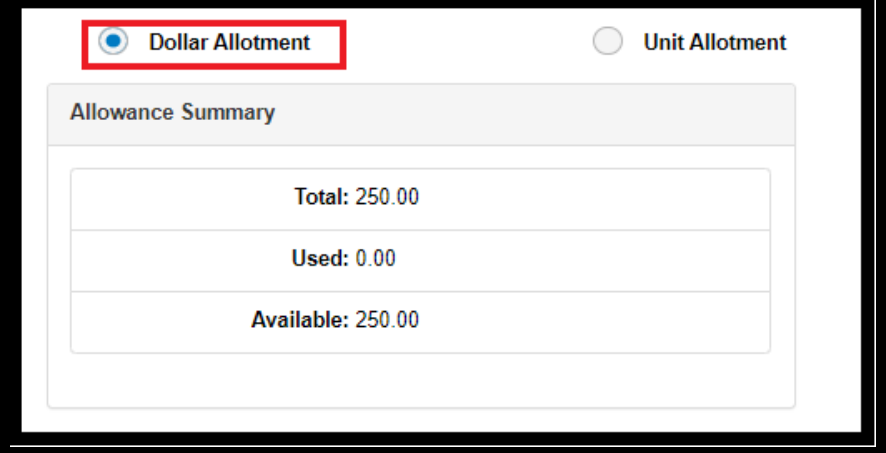
Unit Adjustments

- Administrators can make manual adjustments to allotments through "My Account" and "User Maintenance."
- You will need to choose in the drop-down menu the assortment in which you are wanting to add units. Positive adjustments can be made by simply entering the number - Negative adjustments will require a "-" sign preceding the number.
- A reason can also be entered and will be recorded for future reference.

DOLLAR/UNIT ALLOTMENT







Dollar/Unit Allotment

- Dollar Allotment can be used in combination with Unit Allotment.
- Specific product categories can be designated to receive set unit quantities while allowing the dollar allotment to cover purchases from the remaining categories
- Adjustments can be made to both through User Maintenance. The adjustments will be made similarly to how the other two types are made.

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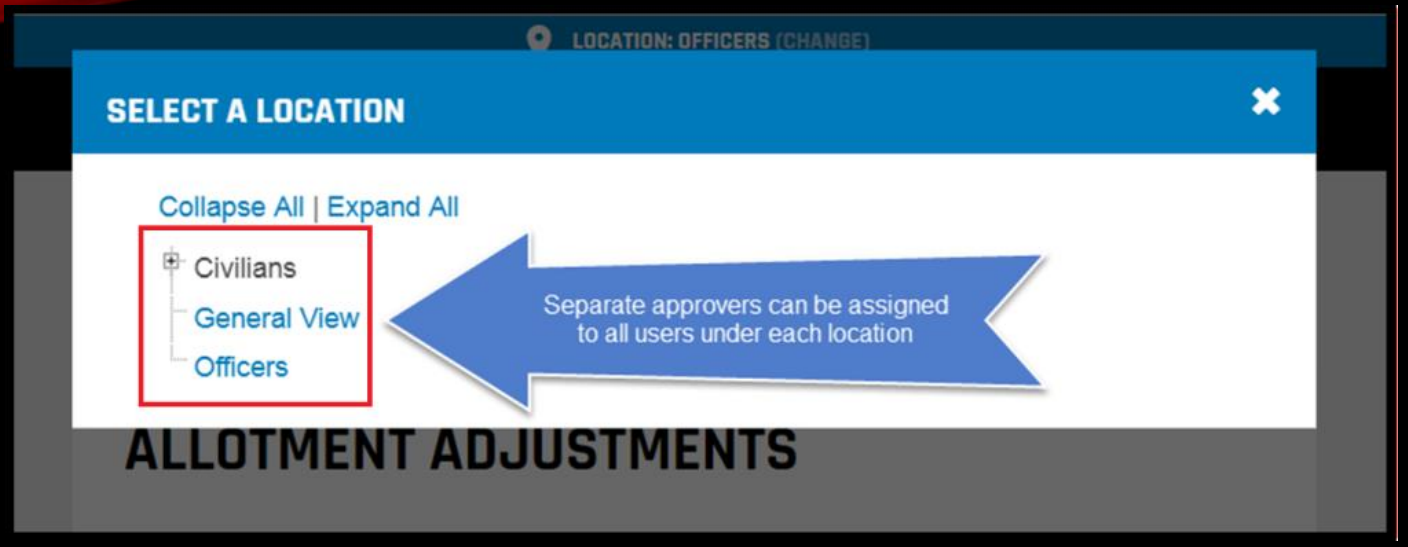
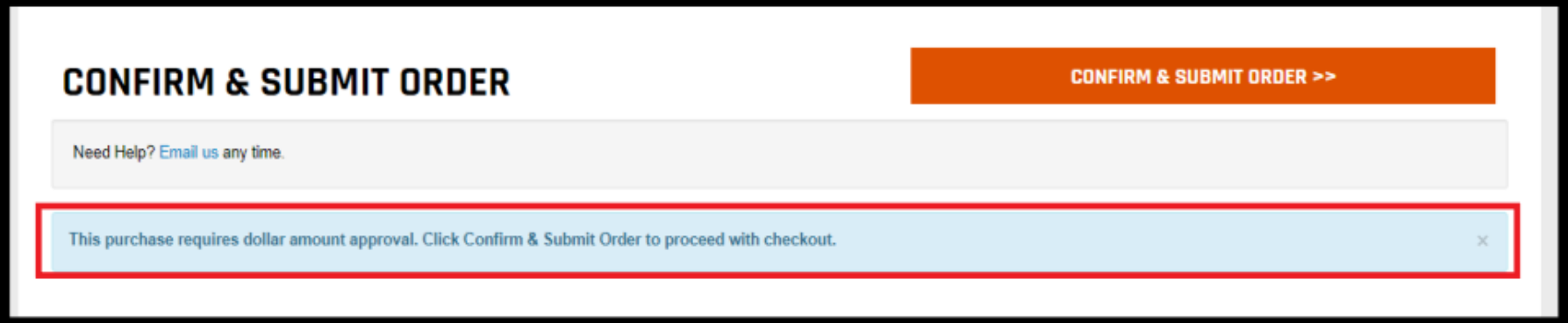
APPROVAL MANAGEMENT

- Order Approval by Location
- Dynamic Approval
- Approving Orders
- Reporting

CONFIDENTIAL

ORDER APPROVAL BY LOCATION





Location Approval

- eQuip can require orders placed on the site to go through an approval process.
- This can be one level of approval, or it can go through multiple levels of approval. You are also able to have one approver/set of approvers for an entire site, or one approver/set of approvers for each location.
- Once orders are submitted, users are alerted that their order will require an approval

ORDER APPROVAL BY LOCATION

The following order requires your approval.

Order #: 12186699
Ordered by: User User
Department: Patrol
Order Total: $61.19
Ship Method: Customer Pickup
Approval Required:

APPROVED REJECTED

Click here to proceed to login

Order Information
Order Number: 12186699
Order Reference: test
Email:
Phone: (888) 555-4444

Shipping Address Information
Name:
Address Line 1: 1300 Russell Cave Road
Address Line 2:
Address Line 3:
City/State/Zip: LEXINGTON, KY 40505

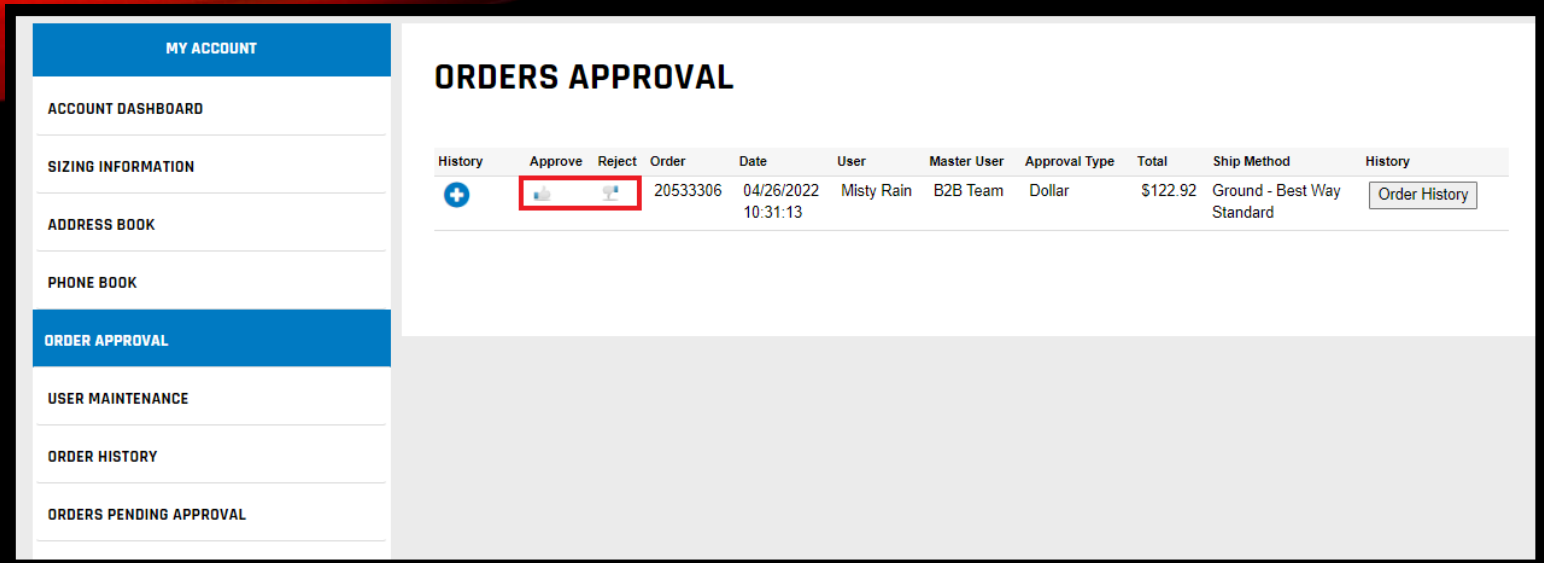
Item No.	Description	Quantity	Item Price	Total Price
SH885 MDNV 165 REG	Elbeco TexTrop2 Men's Zippered Short Sleeve Shirt COLOR: MIDNIGHT NAVY SIZE: 16.5 LENGTH: REGULAR	1	46.55	46.55
	Dept Patch Left Sleeve	1	3.99	3.99
	Dept Patch Right Sleeve	1	3.99	3.99
	Left Chest Silver Badge Patch	1	3.09	3.09

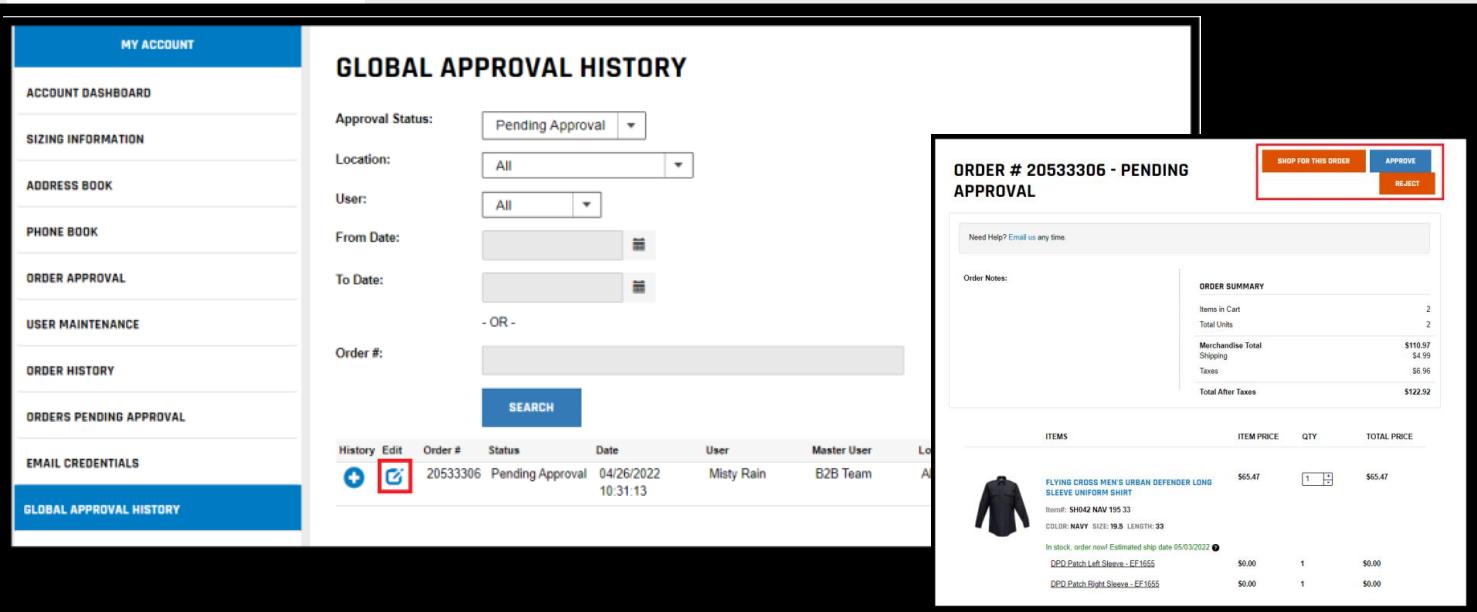
Merchandise Total: 57.62
Shipping:
Sales Tax: 3.57
Order Total: 61.19

Location Approval

- Approvers will receive an email containing the details of the order that requires their approval.
- If they choose, they can approve the order straight from the email by clicking the "Approved" or "Rejected" buttons

ORDER APPROVAL BY LOCATION

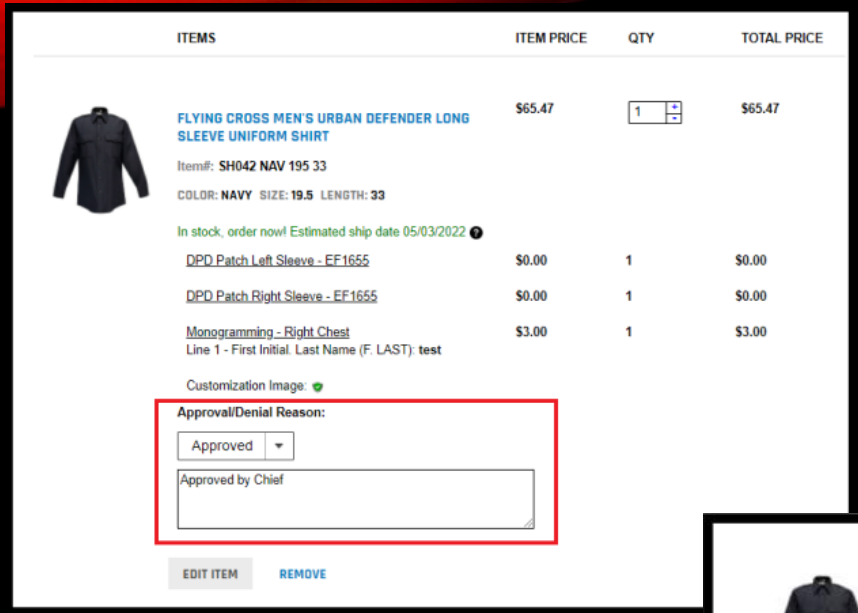


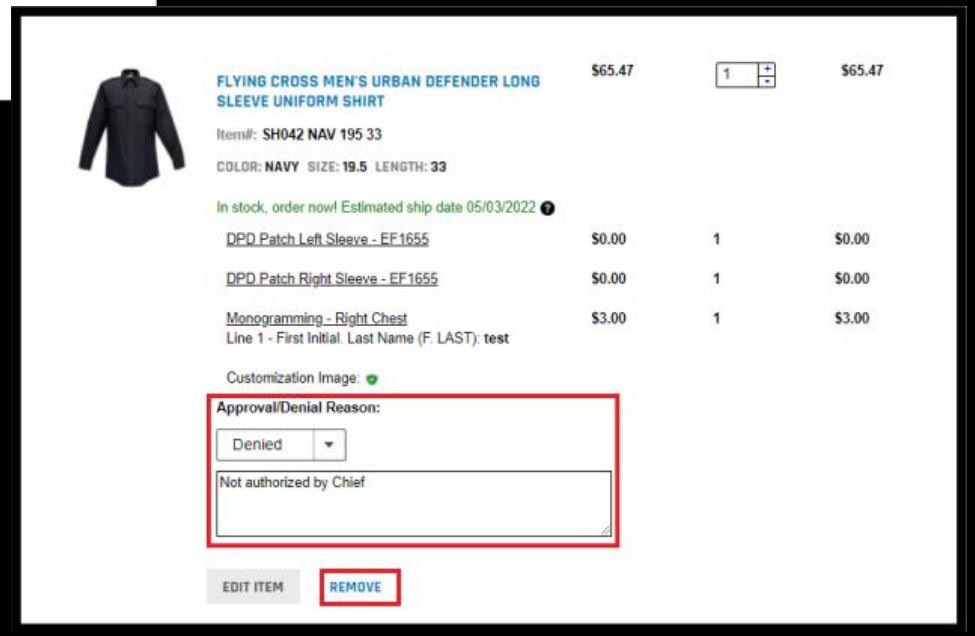


Order Approval

- Approvers may also access orders pending their approval through the Order Approval and Global Approval History dashboards
- Here, they will have the option to edit the order, approve it, reject it, and review the requestor's Order History

ORDER APPROVAL BY LOCATION

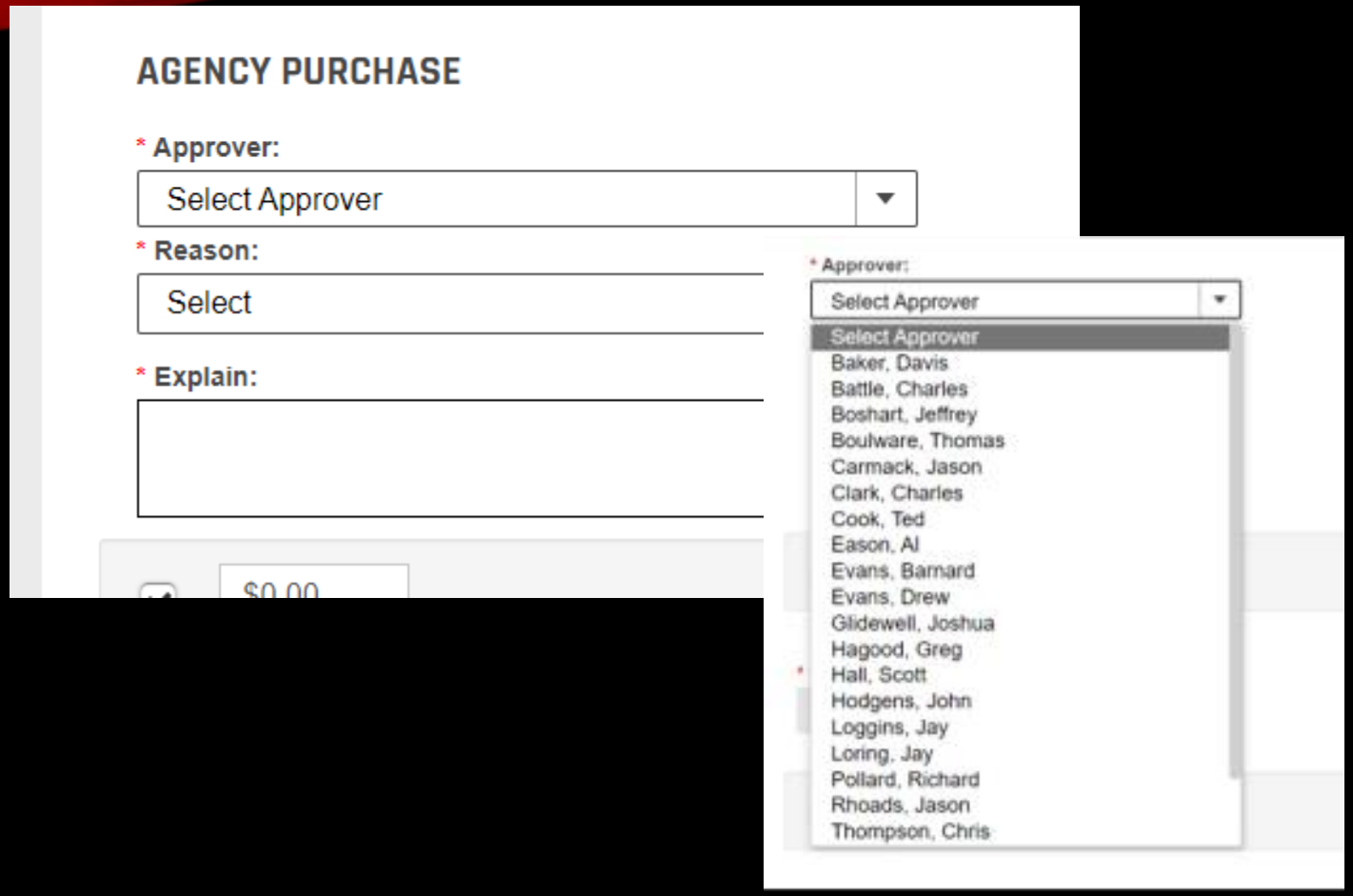




Commenting/ Editing Orders

- Approvers may elect to include Approval or Denial reasons on individual items on an order.
- **Please note, for items that are Denied on an order, they must also be removed from the order as well. Failure to remove the items, will result in them remaining on the order. Simply selecting deny from the drop-down will not remove the items from the order if approved.**
- Also, this feature will only add comments to the approval, you will still need to approve or deny the order as a whole.
- These comments will remain on the order and transmit back to the approval confirmation email sent to the requestor.

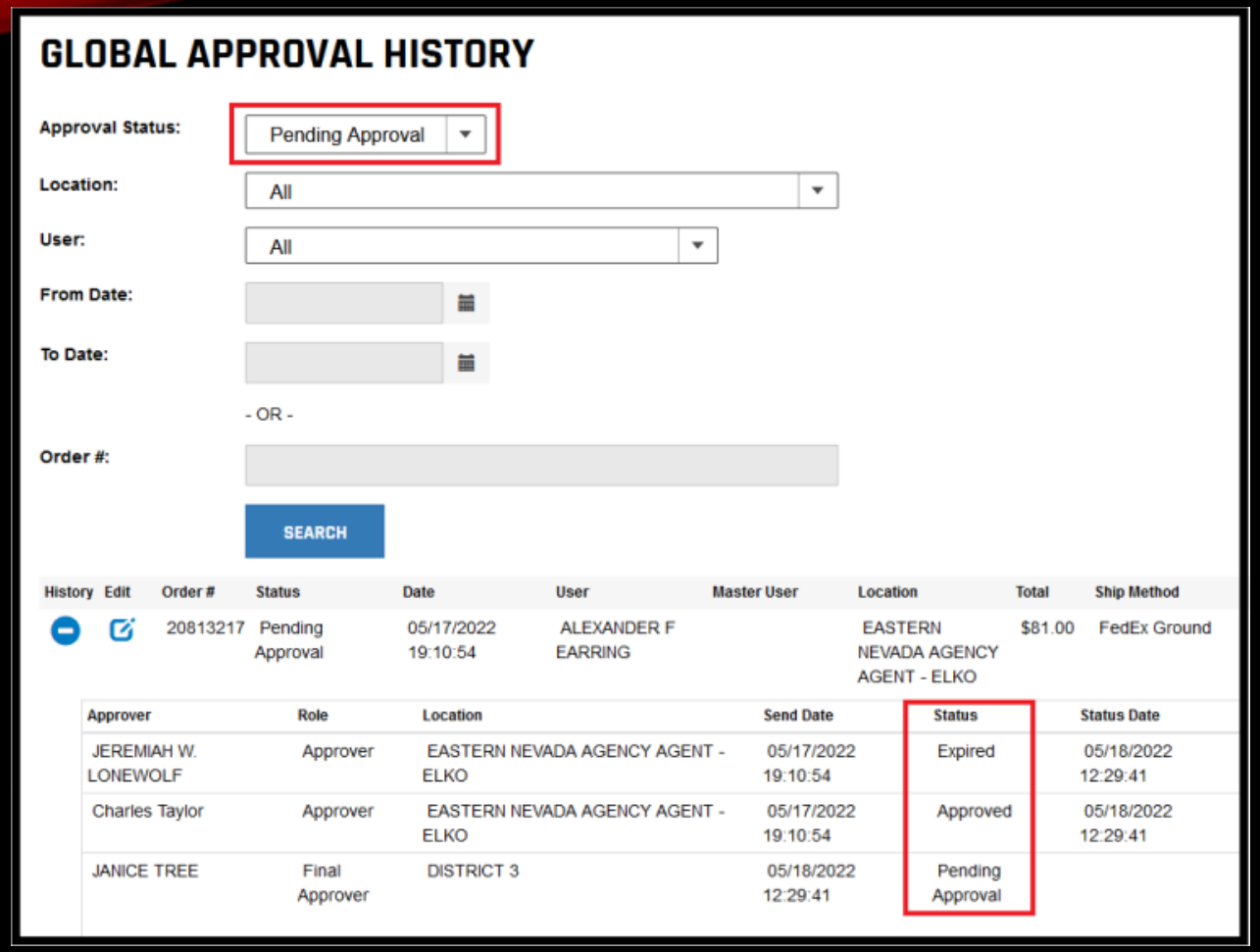
DYNAMIC APPROVAL



Dynamic Approvals

- There are two types of dynamic approvals. These include Drop List approvals as well as approvers locked down at the user level.
- To the left is an example of a drop list approval. This allows you to select an approver from a list of set approvers.
- You can also set the approver at the user level. This allows you to select who will approve an order for each specific user. We only suggest this in conjunction with a file feed, as this is a difficult process to manage.

ORDER APPROVAL – GLOBAL APPROVAL HISTORY



Global Approval History

- In addition to approving orders, Global Approval History can be used to access all orders that have gone or are going through the approval process, regardless of the status.
- This feature is helpful if a user inquires about the status of their order or if an approver is out of the office and needs to have their orders approved until their return.

BUDGET MANAGEMENT

- Blanket Purchase Order Tracking
- Admin Order History
- Order History Sales Report
- Itemized Sales Report

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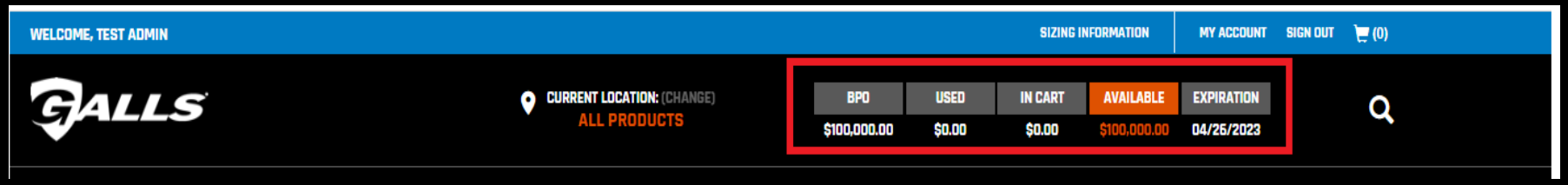
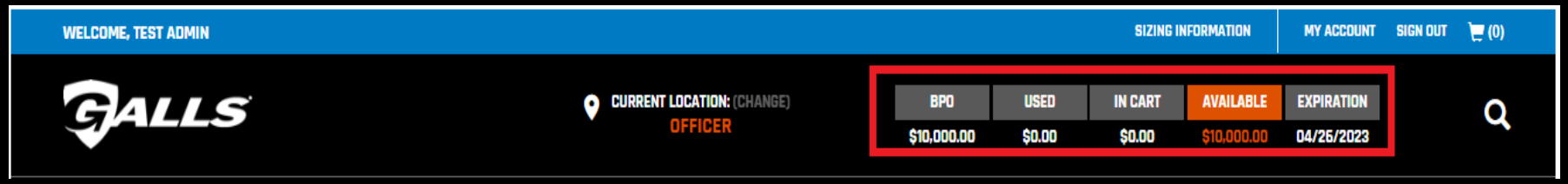
BLANKET PO TRACKER



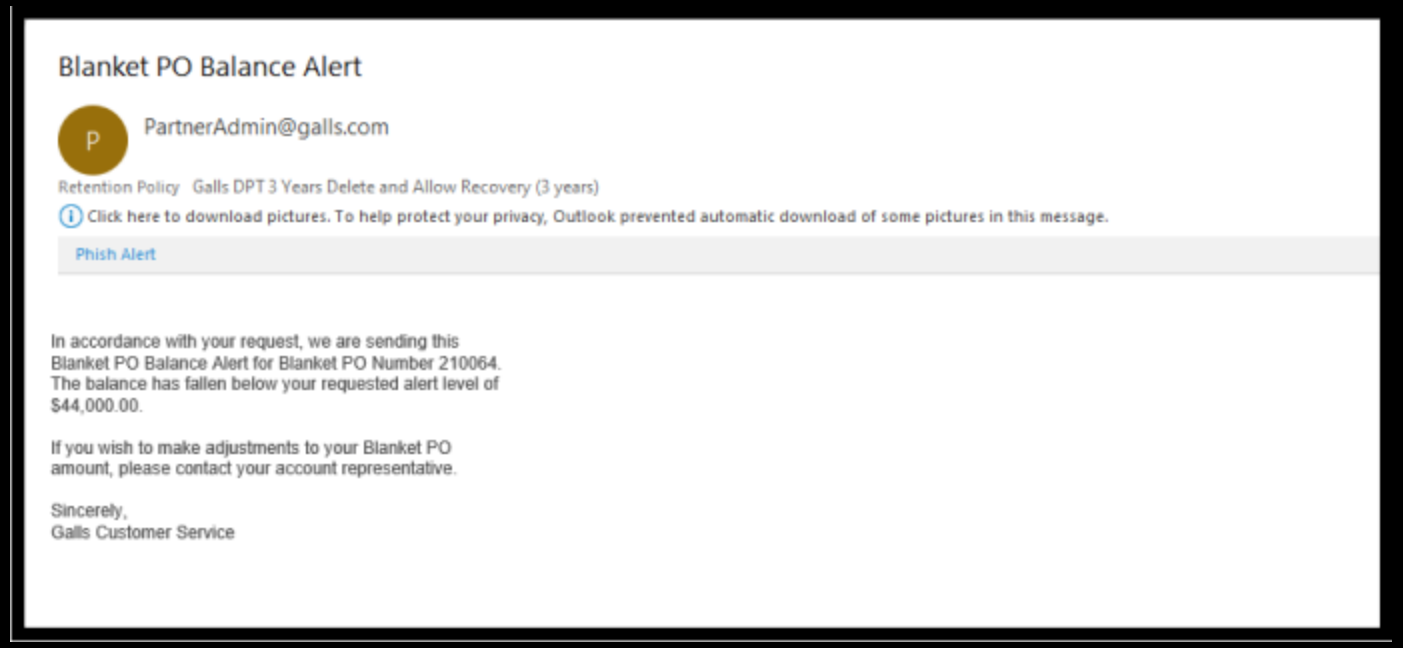


Blanket PO Tracker

- eQuip help manage budgets by applying a blanket purchase order number to an entire site or specific location/view on the site
- Each PO can have a unique amount and expiration
- The amount for the PO can be logged and tracked at the top of the screen but may also be suppressed for specific sets of users if needed.

BLANKET PO TRACKER

Low Balance Alert



Blanket PO Balance Alert

P PartnerAdmin@galls.com

Retention Policy Galls DPT 3 Years Delete and Allow Recovery (3 years)

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

Phish Alert

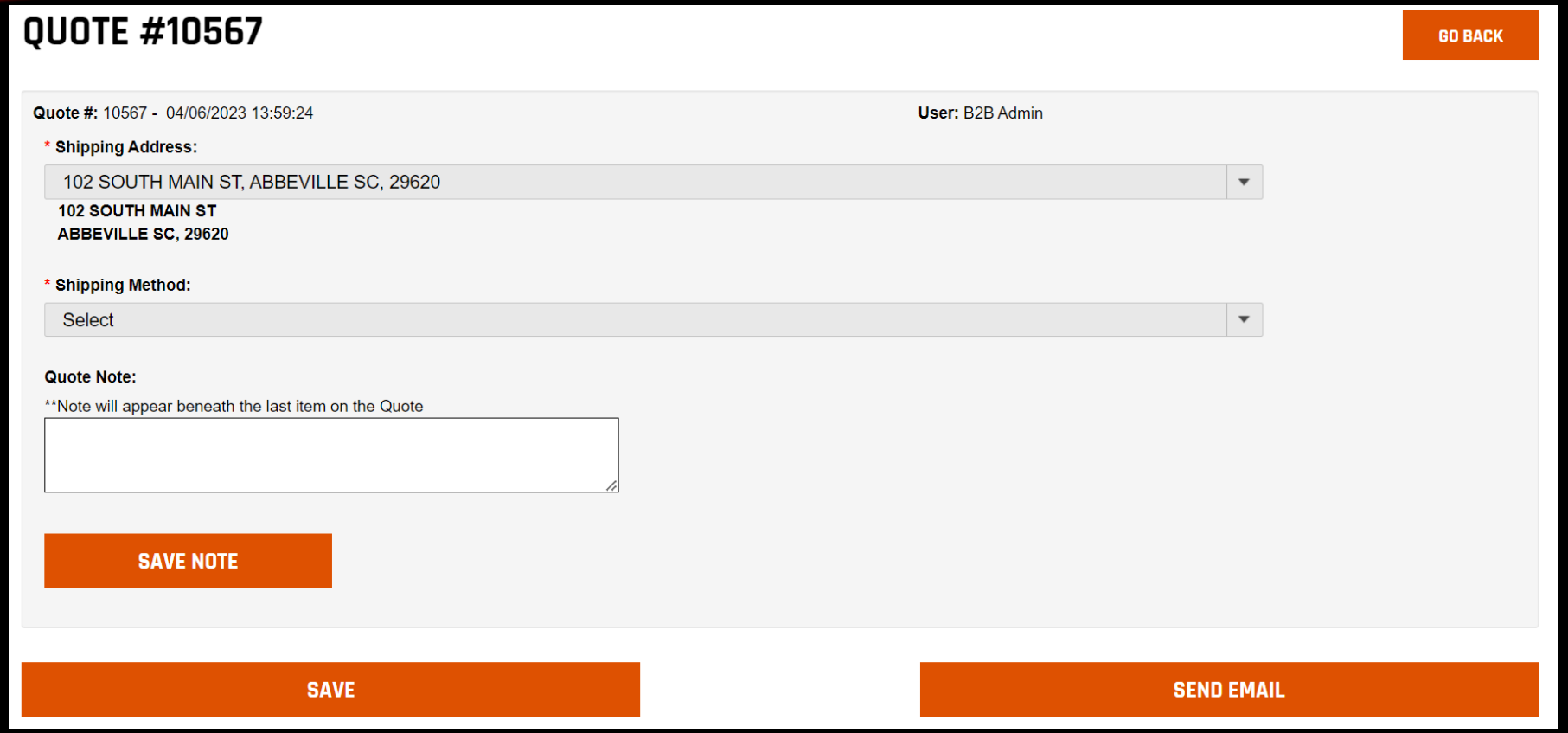
In accordance with your request, we are sending this Blanket PO Balance Alert for Blanket PO Number 210064. The balance has fallen below your requested alert level of $44,000.00.

If you wish to make adjustments to your Blanket PO amount, please contact your account representative.

Sincerely,
Galls Customer Service

- Each Blanket PO can have a low balance threshold set to alert up to three individuals via email when the Blanket PO reaches this amount
- The example to the left has an alert threshold set at $44,000 – immediately after an order was placed that met this threshold, the designated user received this email

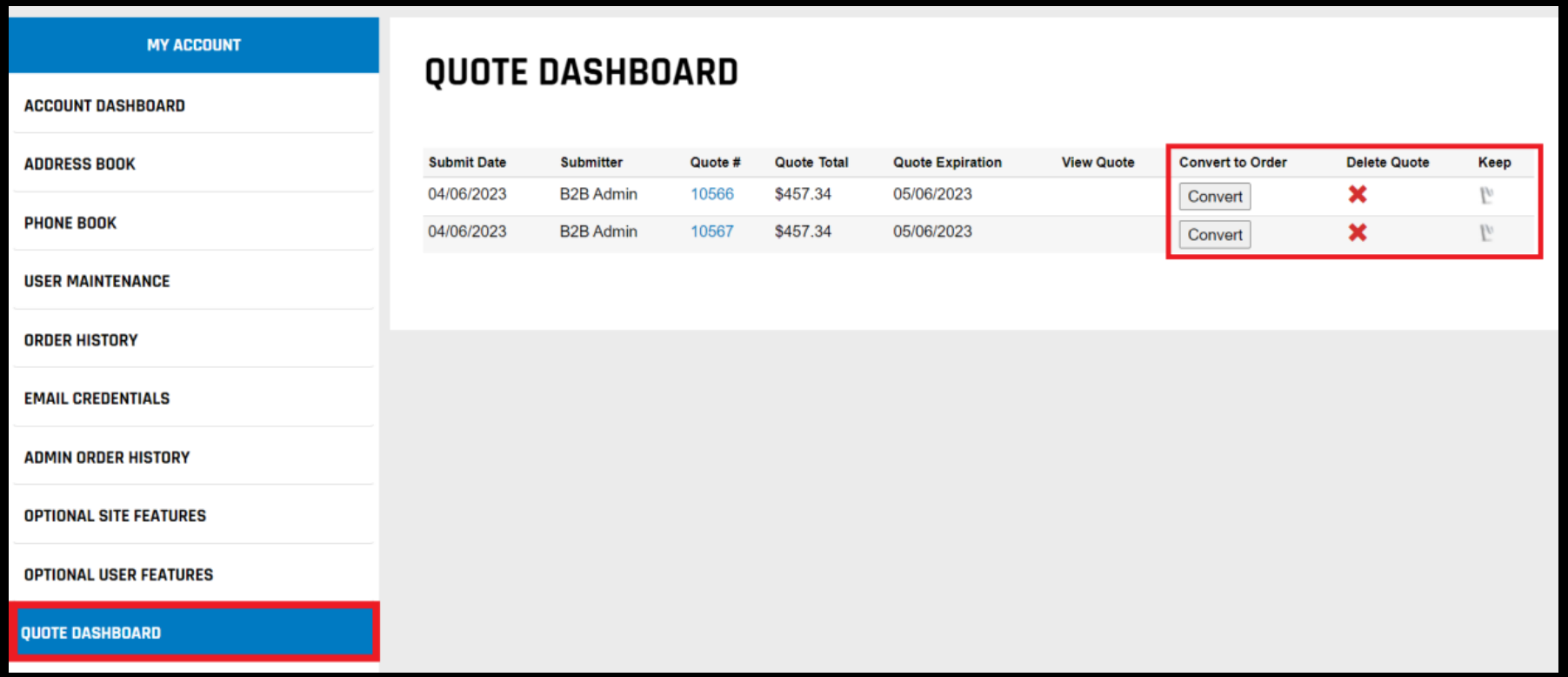
Quote Management



Create a Quote

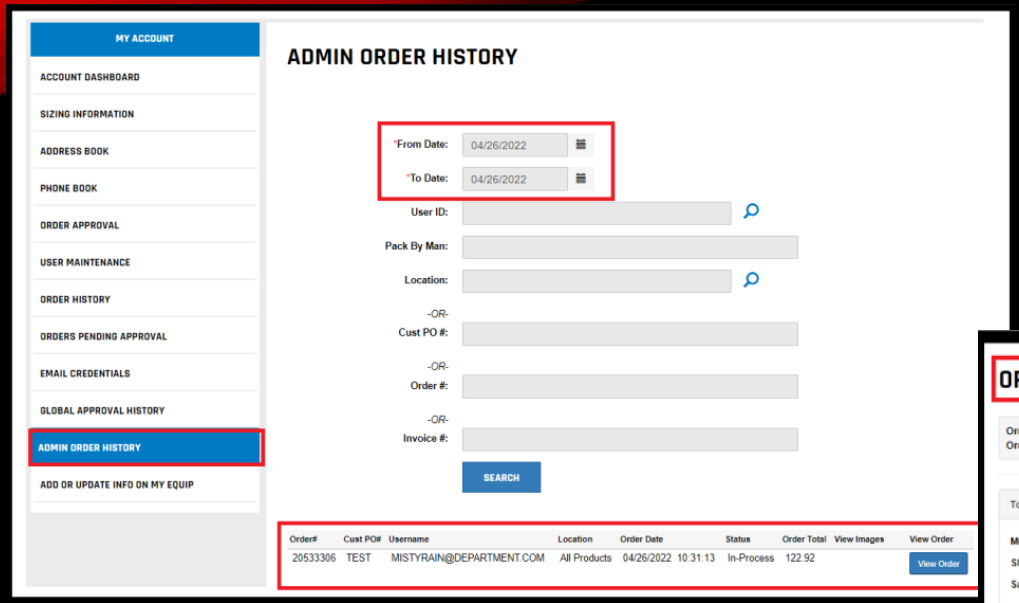
- If a customer requires a quote before obtaining a PO, Quote management will allow them to add items to a cart with their current pricing and create a one.
- This feature can be added by User Role, so it can be site-wide, or restricted to certain users.
- Once the quote is created, it can be emailed as well as saved to a dashboard.

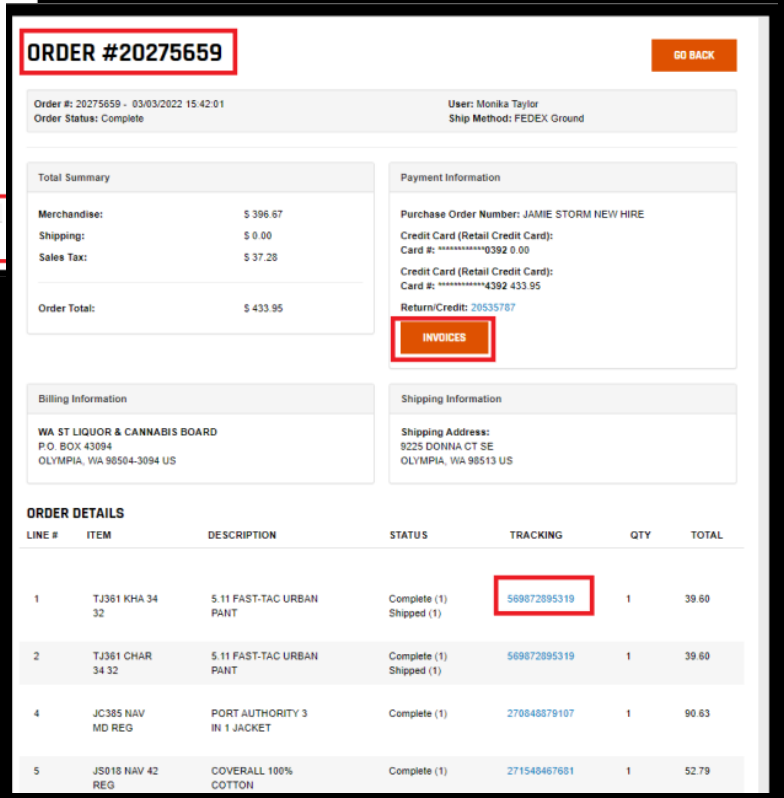
Quote Management



Quote Dashboard

- You can access the Quote Dashboard by going to My Account> Quote Dashboard.
- Here, you can access quotes that were previously created.
- On the right side of this dashboard, you have the option of converting these to quotes, deleting them, and flagging them to keep.
- If the quote is needing to be re-emailed, this can also be done by clicking into the quote number. This will take you back to the original quote screen in the previous slide.





Admin Order History

- Any order placed on the site can be accessed through Admin Order History.
- When in the Admin Order History Tab, you will search at the top of the dashboard and the orders will display at the bottom of the dashboard. To see order details, you can "View Order."
- When you view the order, it will show you the order details, order status, tracking information (if available), as well as invoices.

REPORTS

Invoices

Order Number: **20586251 placed on 04/15/2022 14:46:26**

Invoice #	Invoice Date	Invoiced Amt	Ship Method	Tracking	View Signature	View Photo
020932389	04/15/2022	59.54	Customer Pickup		n/a	n/a
	Item	Description	Quantity	Unit Price	Extended Price	
	TR506 COY 28 32	5.11 TAC LITE PANTS	1	55.00	55.00	

VIEW ORDER

GALLS

INVOICE

BILLING INQUIRIES (866)286-1358

Page 1 of 1

PO Box 54308
Lexington, KY 40555-4430
Billing Questions:AR@Galls.com

When applicable, merchandise was received and signed for by (signature below):

ACCOUNT NUMBER	1000946250
TERMS	IMMEDIATE
INVOICE NUMBER	020932389
INVOICE DATE	04/15/2022
DUE DATE	04/15/2022
SHIP VIA	Customer Pickup
P.O. NUMBER	
ORDER# / ORDER DATE	20586251 04/15/2022
FOB SHIPPING POINT	F.O.B. Shipping Point

Sold To:
MEMORIAL HERMANN - TAXABLE
ARTHUR CARTER
ACCOUNTS PAYABLE
909 FROSTWOOD STE 2.102
HOUSTON TX 77024

Ship To:
HSN - Houston Retail
ARTHUR CARTER
71 Esplanade Blvd
Suite 200
HOUSTON TX 77060

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
TR506 COY 28 32	5.11 TAC LITE PANTS	HSN	1	55.00	55.00

Subtotal:	55.00
Shipping:	$0.00
Tax:	4.54
CREDIT/PREPAYMENTS:	59.54
TOTAL CHARGES CURRENT SHIPMENT:	$0.00

GALLS

To ensure proper payment application, please write your account number on your check, and include the attached coupon with your payment

INVOICE DATE	04/15/2022	DUE DATE	04/15/2022
ACCOUNT NUMBER	1000946250	AMOUNT DUE	$0.00
		INVOICE NUMBER	020932389

- On the Invoices screen, clicking the invoice number shown to the left will generate the Galls invoice.
- This is the exact same invoice that Galls sends for each order after it is closed.
- Access to the invoice will be available the day after an order ships from our warehouse or is picked up in a retail store.

Contract Item Numbers on Invoice

FOB SHIPPING POINT F.O.B. Shipping Point

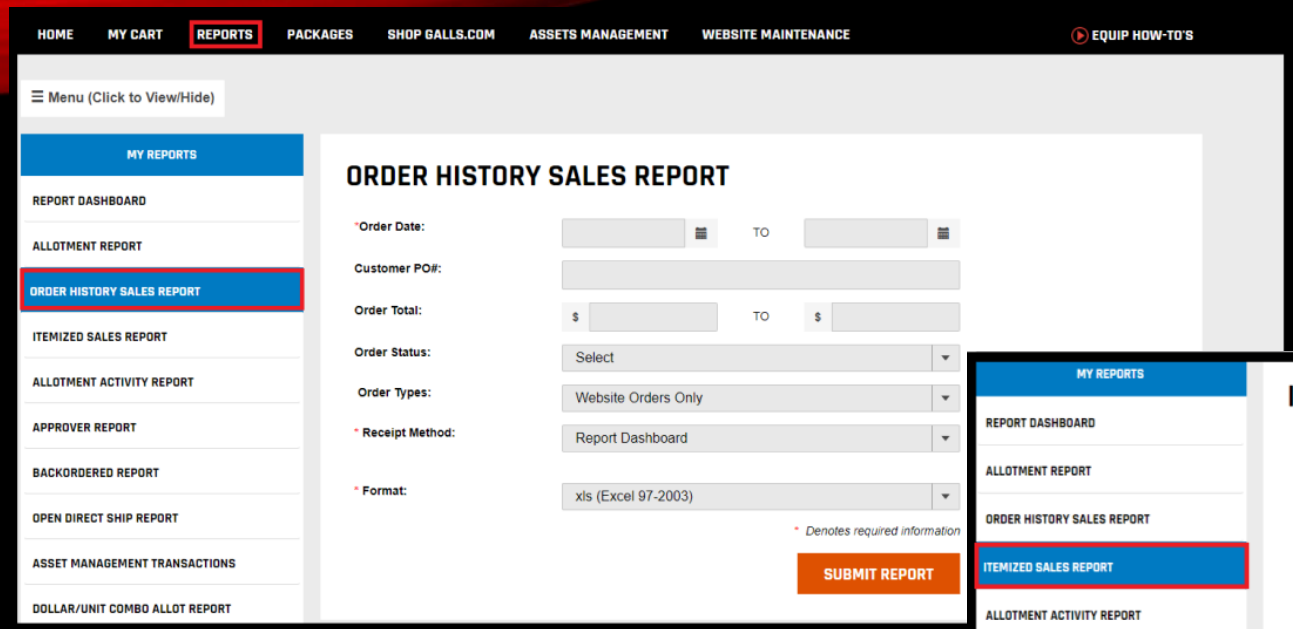
Sold To:
CITY OF CLEVELAND
B2B USER
1300 ONTARIO ST
CLEVELAND OH 44113

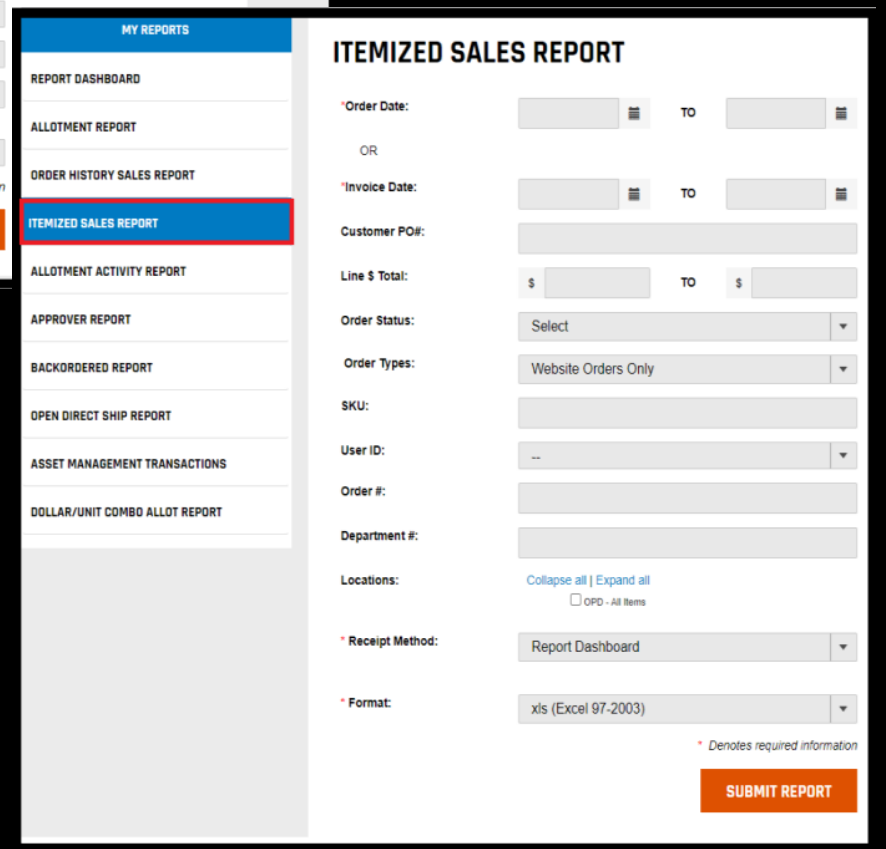
Ship To:
CITY OF CLEVELAND
Allison Frasure
1300 RUSSELL CAVE ROAD
LEXINGTON KY 40505

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
JA591 BLK LG PLN	PACKABLE JACKET CONTRACT ITEM:69	LXR	1	29.25	29.25
HT2203 GLD	CLEVELAND POLICE NARCOTICS THERMOGRIP 3.75 X 0.94 - Ch	LXR	1		
HT2204 GLD	CLEVELAND POLICE GANG IMPACT UNIT THERMOGRIP 12 X 6.28	LXR	1		
HT2202 GLD	CLEVELAND POLICE THERMOGRIP 4 X 2.25 (Narcotics Jacket	LXR	1		

- eQuip is able to load contract numbers at the item level.
- This feature will allow the needed contract numbers to appear on the invoice when they are ordered from the eQuip site.

REPORTS





Order History and Itemized Sales Reports

- Admins will find reports relevant to their program under the "Reports" Tab.
- The Order History Sales report is a helpful tool to assist in order management, budget tracking, order status, etc.
- The itemized Sales report is a more robust version of the order history report. This report will provide line level details of the orders in your selected date range as well as corresponding product categories to help administrators tell how much they spent on each category.
- The report pulled in this tab will generate live on the site within minutes.

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REPORTS SUMMARY

General Use Reports

Report Name	Description	Program Use
Order History Sales	Details on orders ran within a date range	All Programs
Itemized Sales	Details on items on orders ran within a date range	All Programs
Backordered Report	Shows items on backorder along with Galls purchase order information	All Programs
Open Direct Ship	Shows items shipped directly by the manufacturer along with Galls purchase order information	All Programs
Order Fulfillment History	Shows fulfillment details on orders regarding the ship date, lines backordered, tracking number, etc.	All Programs

Allotment Reports

Report Name	Description	Program Use
Allotment Report	Shows users starting and ending allotment balances with expiration information	Dollar Allotment
Allotment Activity	Shows users transaction details with allotment purchases	Dollar Allotment
Unit Allotment	Shows users starting and ending unit balances with expiration information	Unit Allotment
Unit Allotment Activity	Shows users transaction details with unit allotment purchases	Unit Allotment
Dollar/Unit Combo Allotment	Shows users starting and ending unit and dollar allotment balances with expiration information	Dollar/Unit Combo Allotment

REPORTS SUMMARY

Retail Reports

Report Name	Description	Program Use
Unclaimed Merch Pickup	Summary of the total of orders awaiting pickup in a retail location along with number of days aging	Retail Programs
Unclaimed Merch Pickup Detail	Details of orders awaiting pickup, including purchaser's name, items on order, notifications sent, and number of days ready	Retail Programs

Asset Management Reports

Report Name	Description	Program Use
Agency Issues Report	Overview of Inventory Transactions	Asset Management
Agency Issues Transactions	Details of items issued to individuals (including serial numbers and expirations)	Asset Management

Approver Reports

Report Name	Description	Program Use
Approver Report	Shows approval history of the purchaser, the approver, and current status (approved/denied/pending)	Approval Programs

Blanket PO Report

Report Name	Description	Program Use
Blanket PO	Shows details on Blanket PO's that are loaded to the site (start date/end date, PO Amount, Amount Used)	All Programs using Blanket PO Tracking

PACKAGES

- Building/Editing a Package
- Ordering for Individuals

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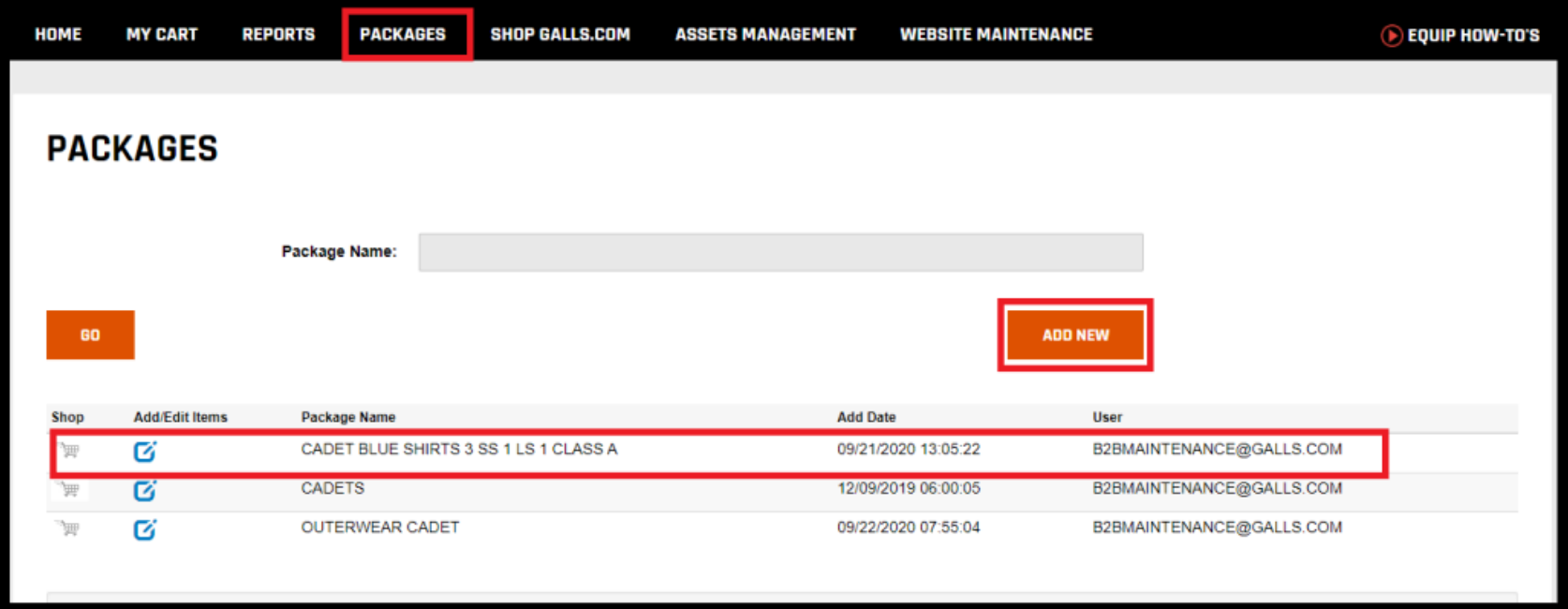
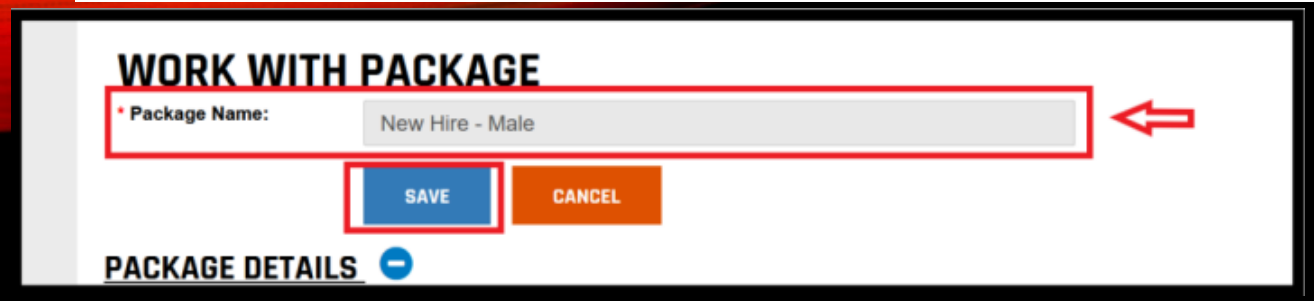
PACKAGES

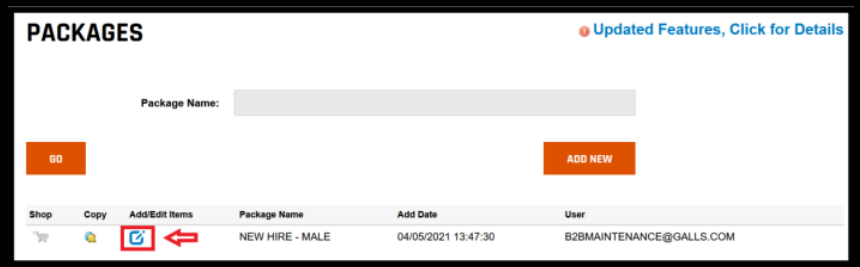


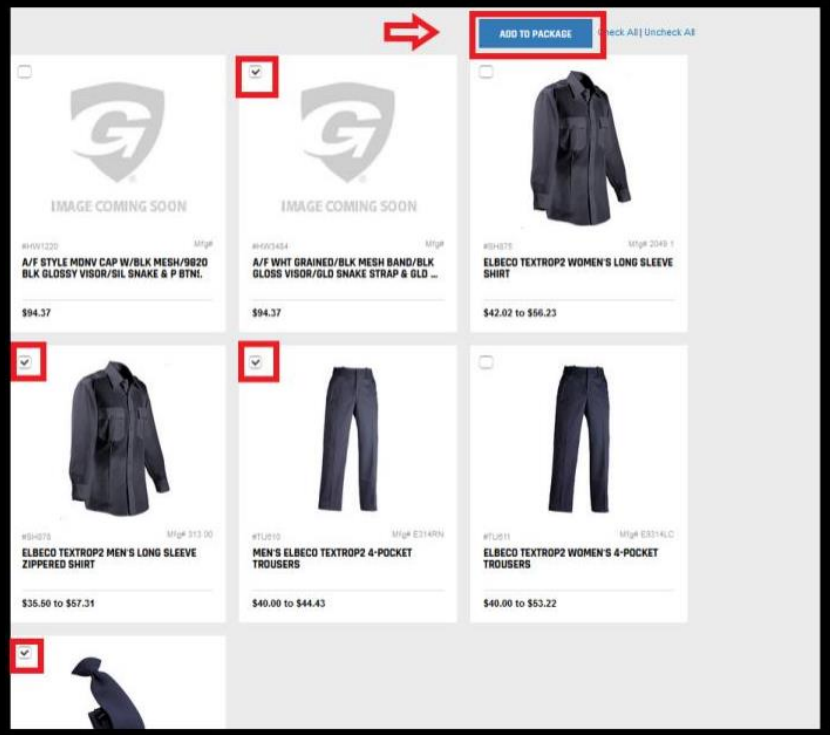
Package Ordering

- Package Ordering allows administrators to create a set of items with quantities that can be purchased for special groups of people.
- Administrators will have the ability to create, edit, and order through packages.
- Packages are locked down by location, so when adding and shopping with packages you will want to make sure you are on the correct location.
- Standard users will not have the ability to edit items within a package, they will only be allowed to shop with the package.

PACKAGES



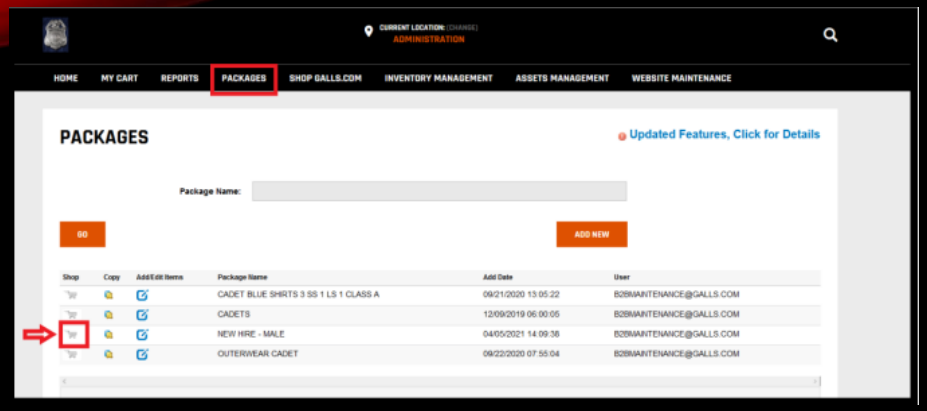


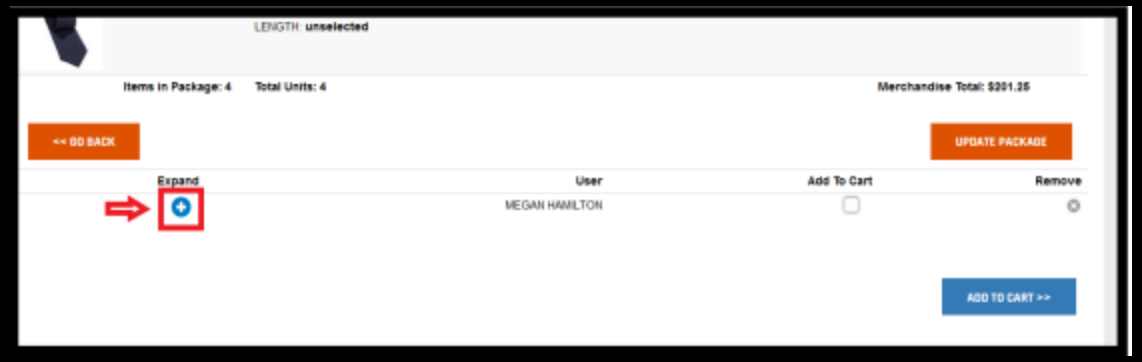


Building a Package

- After clicking in to "Packages" from the menu, click "Add New"
- Give the package a name such as "New Hire- Male" and click "Save"
- After clicking "Edit Package," shop for items as you normally would and instead of clicking "Add to Cart," you will click "Add to Package."
- To add multiple items to the cart at once, click into and assortment and check the items you are wanting to add. This will add the items selected and all personalization options available for those items within the assortment.

PACKAGES

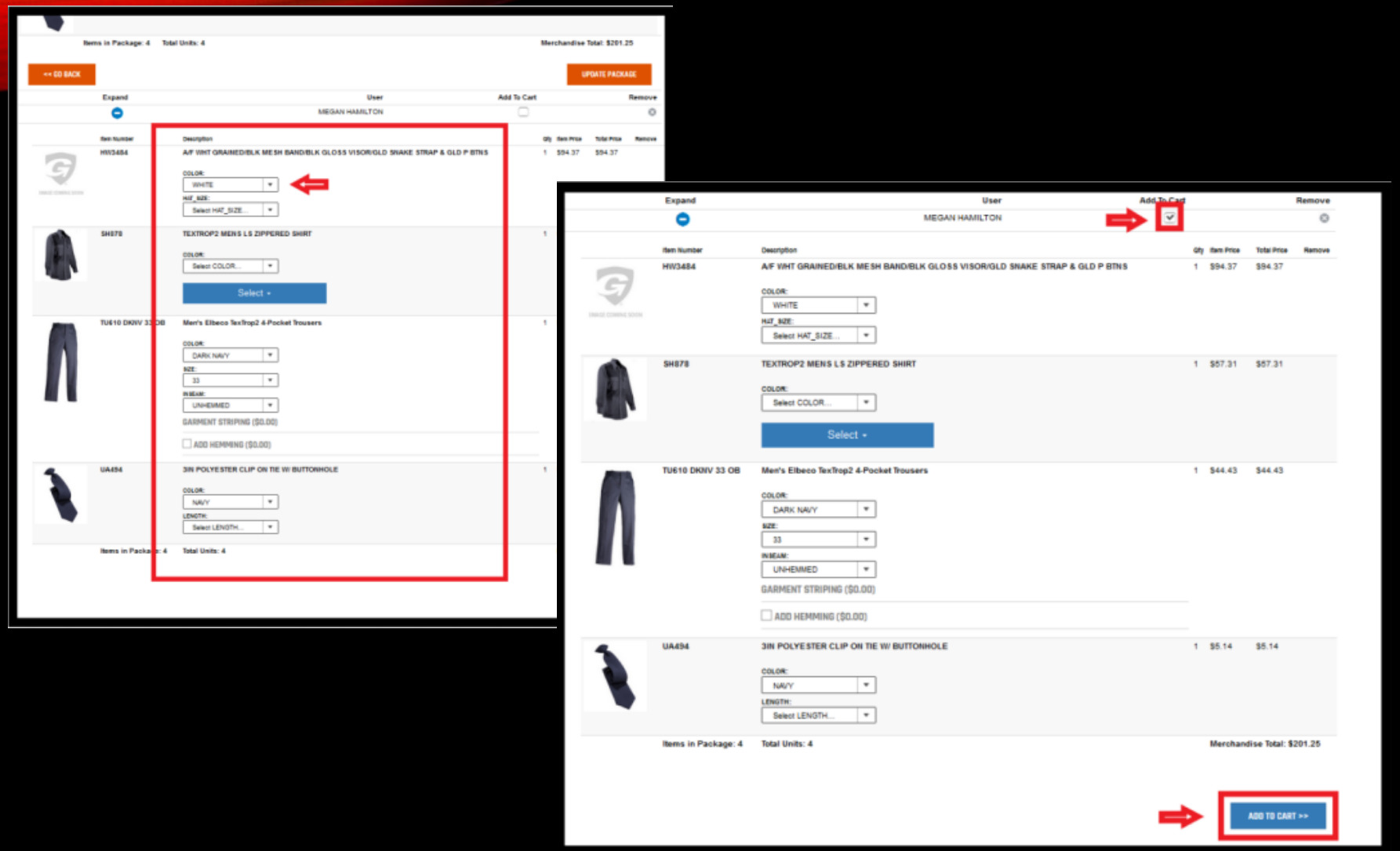




Shopping with a Package

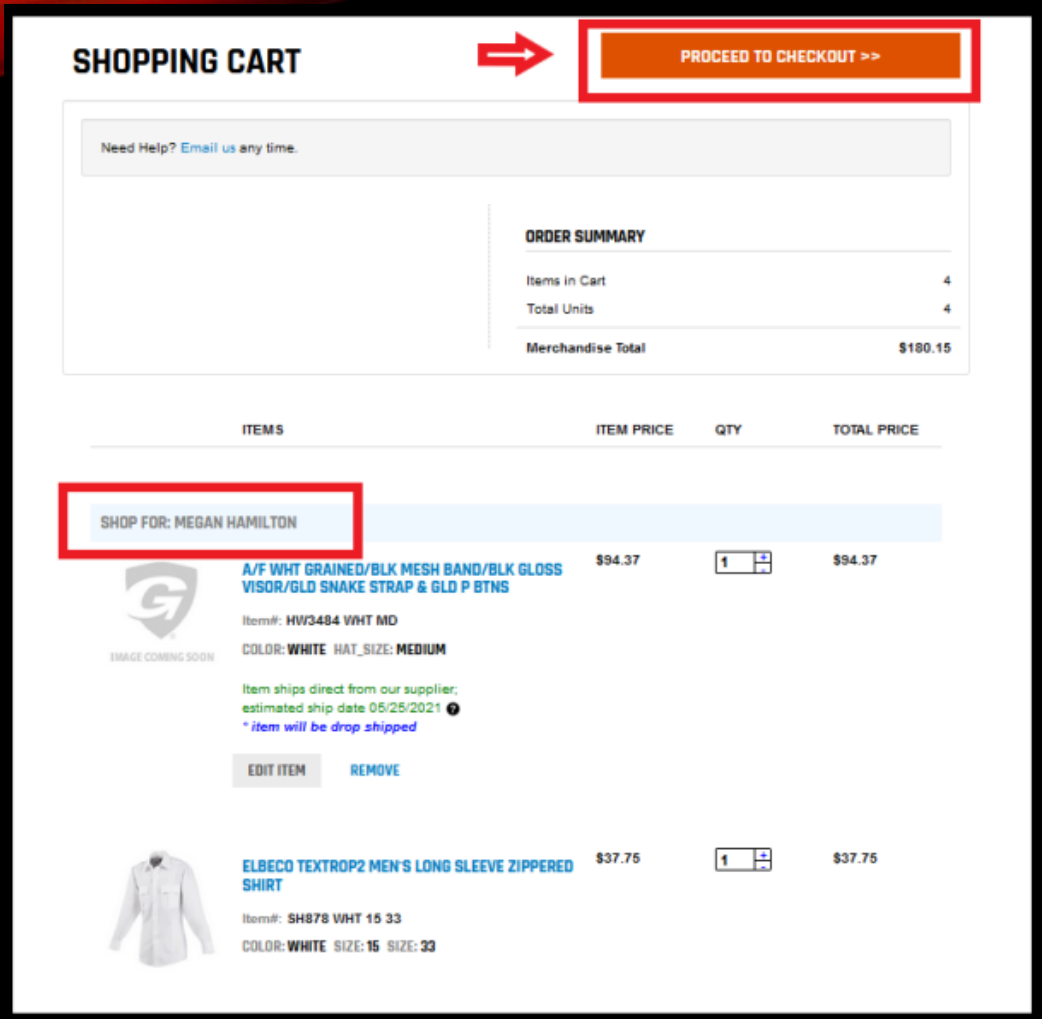
- To place orders using packages, click the "Shop" icon and then enter in the names of the individuals you are ordering for
- Once complete, scroll to the bottom of the page and click "Expand" next to the first user

PACKAGES



Shopping with a Package

- Once you have expanded the selection, the system will prompt you for any information needed for each item in the package.
- This will be things like color, size, personalization, length, etc. All mandatory information will be selected via dropdown, while optional VAS applications will appear as check boxes.
- After all information has been added, you will check the box that says "Add to Cart" by the customer's
- name, and then "Add to Cart" at the bottom of the page.



Shopping with a Package

- Once you are in your cart, it will show the user(s) you have shopped for in a header, and under that will be the items added to the cart for that person. Once you have reviewed everything, you will click the proceed to checkout button to continue placing your order.
- If needed, you can change quantities or remove items from an order in the cart without having to edit the package itself.
- Complete standard checkout info and continue until order has been placed

System Capabilities

- *Secure Online Ordering System*
  - Galls eQuip is only accessible by users defined and approved by customer through unique user names and password assignment
- *Mobile Device Compatibility*
  - Galls eQuip is mobile responsive for ease of on-the-go ordering
  - Compatible with all smart phones and tablets
  - Can be accessed from any location
- *Configurable based on Customer Uniform Program Requirements*
  - Designed to support a broad range of customer uniform program requirements
  - A uniform program profile is established with each customer to be serviced through the Galls eQuip system
  - This profile defines the operating parameters in which the system will govern the program, to include: employee management, allotment management, product offering, delivery requirements, and invoicing
- *Employee Management*
  - Galls eQuip provides an employee based management and tracking segment.
  - Employee information, required to properly process order and provide management reports, is warehoused in our systems data storage. This information includes: employee code, name, address (if appropriate to the program requirement), anniversary date, department, rank, assigned location, designation, and employee group.
  - Historical & distribution data is also maintained for each employee. This data is the basis for management reports, and is collected as orders are placed and distributed. Historical data includes items distributed (to the size level), along with quantities and order/shipment dates.
- *Product Offering Management*
  - Product offerings for the uniform program are defined, and are assigned to the respective employee groups when a uniform program is established on the system.
  - Employee Groups, or shop-by locations, typically represents a job function or physical location. Such as if a uniform program was for a police department, there may be Shop-By Location for “Patrol”, “Swat”, “K-9”, etc. with each group having a specific uniform products assigned to them. During order placement, only products associated with the

Shop-By Location the employee is assigned to are available for order. This ensures that the employee can only order those products required for his/her job function.
    - Galls eQuip supports alterations, such as trouser hemming, application of badges, etc. These elements are defined based on the requirements of the uniform program, and may be limited to specific styles and employee groups.
- *Optional "Shop Galls" Feature for Galls eQuip*
    - Feature allows the customer to add the entire Galls.com product offering to their website at a negotiated percent discount off retail.
    - Reduces the need to call for quotes on items that are needed right away
    - Keep in mind that customized VAS options are not available on these items
- *Optional "Package Ordering" Feature*
    - Feature allows the user to create "Packages" of items that are frequently ordered at the same time (ex. "New Hire Package," "New Vehicle Package")
    - "Package" orders are bundled and shipped together by user
    - This feature reduces the number of clicks per order and reduces errors during order entry by ensuring that all needed items are ordered before processing
- *Optional Allotment Management*
    - The system provides employee allotment management based on dollars OR units.
    - If permitted by the uniform program profile, employees may purchase uniforms in excess of their allotment amount via credit card.
    - Allotments may be renewed on the employee's anniversary date, the calendar year (each January 1), or a specific date.
    - Unused allotments may be rolled over to the new allotment year in its entirety, or a portion of the unused allotment may be rolled over, or no rollover based on the Uniform Program Profile.
    - If Allotment Management is required for the uniform program, the employee's available allotment is verified during the checkout process.
        - If the amount ordered exceeds the employee's available allotment and the program allows employee payments for amounts over the allotment via credit card, the checkout process remains active, and the employee will be prompted for credit card information during the checkout process.
        - If there is not sufficient allotment to cover the order amount and the program does not permit payment of the overage by the employee (via credit card), the checkout process will be disallowed until the order is altered to be within the employee's available allotment amount.
        - If the program has an allotment limit by product category, the payment for the amount over allotment will be forced to a credit card if credit card purchases are allowed (i.e. agency will only pay $100 toward a footwear purchase).
        - If the program has allotment needs but also wants to allow orders paid for by the agency off of allotment, this can be accommodated along with a reason code for the purchase and purchase comments. Approval can be required for

this scenario and users will chose from a drop list of approvers (up to 3 levels of approval).

- *Optional Payroll Deduction Management*
    - Much like allotment management, the system can deposit, track, and renew payroll deduction funds to users
    - Renewal periods are identical to allotment renewals (anniversary date or calendar date)
    - Detailed month-end reporting available as well as on-demand reporting to track balances
    - Payroll deduction funds may be used in conjunction with other pay methods if allotment is exceeded or the employee does not have available funds on his/her credit card but need to make a purchase
- *Controlled Uniform Order Placement*
    - Galls eQuip controls uniform order placement by tying together the Employee, Product Offering, Shop-By Location and Allotment Management segments of the system, as governed by the uniform program profile.
    - Galls eQuipprovides a web-based method for customer uniform administrators or employees to place uniform orders. The product offering and associated optional alteration options are displayed are based on the ordering employee's employee group assignment. Any mandatory alterations, such as standard department patch are garment, are hard code in the back system to ensure no mandatory alteration is missed during order placement on the website.
    - Galls eQuip allows for orders to be placed using a "shop-by individual" feature which provides an administrator the ability to place a large bulk uniform order and segment the order down to the individual employee level, eliminating the necessity to place a separate order for each employee.
- *Optional On-Line Order approval*
    - A customer may require all order or certain orders be approved by an Administrator prior to being processed. Galls eQuip allows for approval gates to be established from shipping to order dollar amount which are defined in the Uniform Program Profile. These orders remain in a "Hold for Approval" status until released by an Administrator. Galls eQuip provides information on these orders to the Administrators through system generated approval emails sent to the Administrator which allows the order to be approved through the links provided in the email, or on the Administrator's user dashboard on the website.
    - Upon order approval, the order is released to the back-office system for fulfillment. Denied orders assume a "denied" status, and are not released to the back-office system.
- *Administrator Site Maintenance and Task Management*
    - Allows customer's website administrator to add/remove product as needed
    - Customers can make changes effective immediately or request a quote from a sales associate

    - Customer administrators may also submit work requests through eQuip Task Management software so that requests are visible through a workflow and accompanied by automatic email updates
- *Integrated with Galls ERP system*
    - The system is integrated with Gall's order fulfillment system, to include functionality in the areas of distribution, inventory control, production planning and stock replenishment, as well as accounting support.
    - When an order is placed in the system, it is passed directly to the distribution system for fulfillment of the order. As the order makes its way through the fulfillment process, the system is updated: 1) to confirm that the order was successfully received into the distribution system, 2) when the order is in process, and 3) when shipment is made. Shipment quantities and shipment dates are included in the data passed to the system from the distribution system.
    - As a result of the system order being passed to our back-office systems, our perpetual inventory is allocated/depleted. Our production-planning module recognizes the inventory depletion, and if warranted, triggers the stock replenishment process.
- *Flexible, On-Demand Management Reporting*
    - Galls eQuip provides flexible, on-demand reporting with output into Excel .xls or Excel .xlsx, which allows for easy review and manipulation of the data output by the Administrators. The reporting can be sent directly to the requestors email or reviewed from the reports dashboard.
    - Available reports include:
        - Allotment Report
        - Order History Sales report
        - Itemized Sales report
        - Allotment Activity Report
        - Unit Allotment Activity Report
        - Backorder Report
        - Dropship Report
    - Within the various report offerings, the user may specify parameters such as date ranges, open or closed orders, or limit report data to a specific location or department, as applicable to the report.
- *Customer management of employees*
    - Galls eQuip system allows for department Administrators to have the ability to assign new users to the website, update user profiles, Shop-By Location, etc. should the customer chose the manager their own employee access to the website.
- *Customer management of inventory*
    - Galls eQuip provides a tool to track the customer's on-site inventory purchased by Galls as well as outside vendors.
    - The inventory management tool also allows Administrators to issue items to individuals, track those issues, and track return status of items. This gives administrators a

convenient place to create a history for all users and what items they may have in their possession.

- 4 Major Components:
  - Inventory Management—
    - Build custom inventory assortment, tree structure with branch/leaf design like UP assortment
    - Load SKUs from Uniform Program or load items received in via Non-Galls Receiving
    - Manually load inventory or push inventory in via Galls/Non-Galls Receiving
  - Serial Number/Expiration Tracking
    - Allows administrators to input the number of serial numbers to capture on an item and expiration in months
    - Users and administrators receive automatic notifications in advance of expiration dates
    - System is adaptable with standard UPC scanners and signature pads for quicker serial number entry and item issuing
  - Galls Receiving
    - Receive orders in to inventory that have been closed in GQ and designate assortment to load in to—inventory auto-loads
    - Receive orders in and "set-aside" for individuals so that they are not shown in "active" inventory under the Inv. Mgmt. tool
    - Order management dashboard that will allow quartermaster employees to receive in orders and notify users when their items are ready for pickup
  - Non-Galls Receiving
    - Manually receive in non-Galls order, can designate a receive date, vendor, vendor code, item number, description, qty, and assortment—inventory auto-loads to designated assortment to Inv. Mgmt tool
  - Agency Issues
    - Issue items to individuals, capture signature upon receipt by individual
    - Can return items from individuals and designate if "damaged" or "reusable" with "reusable" returns auto-loading back in to the Inv. Mgmt. tool
    - Reporting available on this feature

- *Budget Tracking*
  - Allows customers to load a blanket purchase order to their site
  - Customer can assign a start/end date of the purchase order, amount that cannot be exceeded, and set low balance thresholds that will alert finance users that a new PO will need to be requested, generated, and loaded on to the site
  - The system will block orders that may cause the PO to be exceeded

- *Quote Management*
    - Galls eQuip provides a tool to allow customers to generate their own quotes in order to obtain purchase orders
    - Items going on the quote will need to be pre-loaded on to the site
    - This tool is helpful for agencies who have to submit quotes to their finance departments in order to obtain purchase orders, even if our pricing on eQuip is a constant, fixed price
- *Customer Onboarding Team and Process*
    - Customers who sign on with Galls for their eQuip programs will be provided with a dedicated program specialist who will assist in gathering program requirements, build out of the program, launch, and post-launch support
    - This team will assist with training materials when needed and give the customer a point of contact for the duration of the build-out

System Availability, Security and Technical Information

- System is available 24x7
- Compatible with mobile devices via custom mobile experience
- Minimal service outages for maintenance/upgrades – scheduled to 4x per year, with emergency outages being communicated as soon as possible.
- System is based on IBM iSeries POWER 8 Technology
    - http://www-03.ibm.com/systems/i/index.html
    - Data Center includes multiple LPARs
    - Utilize Replication as a Service with a managed service partner who provides us with a similarly configured iSeries within their data center
- System utilized IBM DB2 for idata base
    - http://www-03.ibm.com/systems/i/software/db2/index.html
- System Security – Our Data Center is kept protected and secure
    - iSeries is housed in an internal Data Center that is protected via card entry scanning and video surveillance equipment
    - Our partner utilizes a similar configuration but also uses biometric scanning as an additional layer of protection
- Data Security and Protection
    - Utilize a layered approach that includes Next Gen firewalls along with DDoS protection, web application firewall, and SSL certificates
    - All secure web traffic is done using Verisign (Symantec) 2048 bit public key and SSL certificate 256 bit
    - Network is segmented and we are deploying Rate Limiting technology
- The system is designed to allow for a minimum doubling in size/volume of the business without requiring any upgrades

UNIFORMS, BULLETPROOF VESTS, AND CARRIERS FOR LAKE COUNTY SHERIFF'S OFFICE

IMPLEMENTATION PLAN

As LCSO is already enjoying the benefits of a custom eQuip website, if Galls is chosen implementation will be essentially immediate upon official notification of award. Any requested changes to the website can begin processing, and new items and pricing can be added to the website so that Lake County can continue to order uniforms uninterrupted.

Galls selected team of Kevin Luckett, Sonya Mcwhorter, and Matt Andrews will take point upon notification of award and ensure a smooth transition. As the specifications and requirements of this RFP are already met by LCSO's current eQuip website, input from and administrative load on Lake County personnel will be limited. Any changes requested can be discussed individually, but generally changes can be made with 24 hours to 1 week.

Sizing runs and samples can be provided upon request, and would typically arrive at LCS within 7-10 days. Galls solutions for alterations, measurements, and embellishments are already in place and can begin work immediately upon award.

Galls expects deliveries of the items listed in this RFP to be complete within 7-10 days of order. For any items on backorder, the Sheriff's Office will be notified within 24 hours, and solutions can be discussed for any critical items.

VALUE ADDED SERVICES

Galls will provide LCSO with a custom website integrated into Galls system for immediate ordering and purchase management.

Galls will also provide a stock uniform program with our key strategic uniform manufacturers, reducing lead times and improving order accuracy and quality compared to our competitors.

Galls will provide local alterations through our partner Hanks Cleaners, as well as integration into our logistics network for large orders. Galls can also provide on-site custom vest and uniform fittings

Galls will provide dedicated inside and outside representatives, as well as access to our first class customer service team, ensuring prompt and accurate service.

SUSTAINABILITY PRACTICES AND STATEMENT

Galls takes pride in being a responsible corporate citizen, and recognizes the responsibility of creating a brighter future for the communities in which we serve. We have three areas of focus for sustainable practices:

Waste Management

Since 2020 we have taken steps to reduce our overall corrugate usage by about 30%. We replaced some one-time use corrugate with multi-use conveyances. We have also increased the number of shipments in bags vs. boxes.

For disposal of corrugate, we have installed a baler and how have our used corrugate recycled, benefitting local communities and reducing our carbon footprint. We are continuing to improve our ability to reduce our corrugate and other one time use items.

Energy Management

By streamlining our supply chain, we have been able to reduce lead times for our customers while reducing our third and weekend shifts, drastically reducing our energy consumption. We are also transitioning to motion activated light controls wherever possible, reducing wasted energy.

Transportation

Since 2020, Galls has been a certified SmartWay shipper. Smartway is an EPA program used to promote Eco Friendly shipping. https://www.epa.gov/smartway

While keeping the needs of our customers in mind, we are opting for economy shipping whenever possible to reduce the carbon footprint caused by air travel.

List below other similar size clients for whom you have provided similar services. Please include the email address for each reference.

Agency Name:	Elgin Police Department
Address	151 Douglas Ave
City, State, Zip Code	Elgin, IL 60120
Telephone Number	847-652-1771
E-Mail	lalley_j@cityofelgin.org
Contact Person	Jim Lalley
Dates of Service	Current customer, more than 5 years of service
# of Employees	500 est.

Agency Name:	Gurnee Police Department
Address	100 O'Plaine Rd
City, State, Zip Code	Gurnee, IL 60031
Telephone Number	847-599-7050
E-Mail	kthomason@police.gurnee.il.us
Contact Person	Kelly Thomason
Dates of Service	Current customer, more than 5 years of service
# of Employees	200 est.

Agency Name:	Naperville Police Department
Address	1350 Aurora Ave
City, State, Zip Code	Naperville, IL 60540
Telephone Number	630-200-9773
E-Mail	barretw@naperville.il.us
Contact Person	Bill Barrett
Dates of Service	Current customer, more than 5 years of service
# of Employees	300 est.

Agency Name:	Superior Ambulance Service
Address	395 W. Lake St.
City, State, Zip Code	Elmhurst, IL 60126
Telephone Number	630-903-2239
E-Mail	kwobler@superiorambulance.com
Contact Person	Kyle Wolber
Dates of Service	Current customer, more than 5 years of service
# of Employees	200

Addendum No. 1 / RFP No.23087 Uniforms, Bulletproof Vests, & Carriers for the LCSO

May 26, 2023

Please use the item list provided below for your pricing proposal versus what was originally included in the RFP.

Quantity	Manufacturer's Number	Item #	Item Desctiption	Manufacturer	Color	Price Per Item
LAW ENFORCEMENT DIVISIONS UNIFORMS						
LAW ENFORCEMENT SHIRTS						
1	126R78	SH121	Women's L/S Shirt -Zipper	Flying Cross	LAPD Navy	$62.10
1	126R78	SH121	Women's L/S Shirt	Flying Cross	White	$62.10
1	176R78	SH119	Women's S/S Shirt - Zipper	Flying Cross	LAPD Navy	$55.73
1	34W78Z	SH071	Men's L/S Shirt	Flying Cross	White	$64.83
1	34W78Z	SH071	Men's L/S Shirt- Zipper	Flying Cross	LAPD Navy	$64.83
1	35VS78	SG938	Hybrid Performance L/S Shirt	Flying Cross	DK NAV	$53.78
1	85R78	ZB718	Men's S/S Shirt - Zipper	Flying Cross	LAPD Navy	$51.18
1	85VS78	SG928	Hybrid Performance S/S Shirt	Flying Cross	DK NAV	$50.40
LAW ENFORCEMENT PANTS						
1	39900	TR263	Men's Cargo Pant	Flying Cross	Navy	$71.55
1	39900W	TR624	Women's Cargo Pant	Flying Cross	Navy	$71.55
1	32230	TR847	Men's Trouser (Non-Cargo)	Flying Cross	Dark Navy	$66.35
1	38260	TR010	Women's Trouser (Non-cargo)	Flying Cross	Dark Navy	$56.60
1	74427	TT350	Men's Class B Stryke PDU Pants	5.11	Navy	$80.38
1	64402	TT351	Women's Class B Stryke PDU Pants	5.11	Navy	$79.10
LAW ENFORCEMENT OUTERWEAR						
1	SH3204	JX009	Shield Duty Jacket	Elbeco	Dark Navy	$208.34
1	SH3504	JX012	Performance Soft Shell	Elbeco	Dark Navy	$125.42
1	740 86	ST324	V-Neck Sweater	Flying Cross	Dark Navy	$125.00
1	LHV-5PC-ZRG	HS370	Mesh ANSI II Breakaway Safety Vest Type R	Galls	Lime Green	$18.90
1	48125 019	RW169	Long Reversible Raincoat	5.11	BLK/Hi Vis	$135.13
1	F1 57100 86	JA1550	DutyGuard HT Pullover	Flying Cross	Navy	$139.63
LAW ENFORCEMENT HEADWEAR						
1	89381 724	HA040	Taclite Uniform Cap (with embroidery)	5.11 Tactical	Dark Navy	$22.90
1	RW221		Oval Cap weather cover	Neese	Black	$9.99
1	HW3492	HW3492	Cool Max Oval Cap w/ 2 eyelets horizontal 1 1/4" apart & strap	Cool Max	Navy	$66.77
1	89250	HW401	Fleece Watch Cap (with embroidery)	5.11	Dark Navy	$21.94

LAW ENFORCEMENT DUTY GEAR						
1	6360-832-411	LP415	Right handed holster for Glock 17M with TLR-1 light	Safariland	Black	$193.23
1	6360-832-412	LP415	Left handed holster for Glock 17M with TLR-1 light	Safariland	Black	$193.23
1	SH-G-0	NP161	Accumold Trouser Belt	Bianchi	Black	$24.40
1	7200	NP160	Accumold Duty Belt 2.25"	Bianchi	Black	$53.33
1	18205	NP169	Accumold Mark III Defense Spray Holder	Bianchi	Black	$24.80
1	PN422	NP166	Accumold Single Cuff Case	Bianchi	Black	$29.80
1	650001	NP164	Accumold Double Magazine Case Glock 17 Magazine	Bianchi	Black	$36.05
1	22960	ZQ826	Accumold Flat Glove Pouch	Bianchi	Black	$21.05
1	24017	NP581	Accumold 26" Expandable Baton Holder	Bianchi	Black	$21.89
1	18454	ZD462	Accumold Light Holder Small	Bianchi	Black	$28.97
1	18455	ZD462	Accumold Light Holder Large	Bianchi	Black	$28.97
1	19656	ZD462	Accumold Light Holder Extra-Large	Bianchi	Black	$28.97
1	18766	NP171	Accumold Silent Key Ring	Bianchi	Black	$25.22
1	15635	NP168	Accumold Belt Keepers (4 Pack)	Bianchi	Black	$16.05
1	18521	RC031	Accumold Universal Radio Case	Bianchi	Black	$41.25
1	#67	LP810	Nylon Baton Ring	Safariland	Black	$11.67
LAW ENFORCEMENT EQUIPMENT						
1	52611	BA036	ASP 26" Expandable Baton	ASP	Black	$162.25
1	350103	RS021	Smith & Wesson Model 100 Handcuffs	S&W	NKL	$25.84
1	NT132	NT132	1 Line Brass Nameplate 1/2" x 2 3/8" (non-command)	Law Pro	Silver	$7.59
1	NT132	NT132	1 Line Brass Nameplate 1/2" x 2 3/8" (command)	Law Pro	Gold	$7.40
1	26"LAPDSPEC	BA257	Riot Baton	Kohaut	Black	$8.64
1	#2710 LAPDSTOP	ZC857	Tapered Rubber Grommet Holder	Monadnock	Black	$7.25
LAW ENFORCEMENT ACCESSORIES						
1	9000	UA521	Clip on Tie w/buttonhole	Broome	Dark Navy	$5.58
1	QM4005G	BD249	3/16" Plain Tie Bar	Law Pro	Gold	$5.30
1	QM4005N	BD249	3/16" Plain Tie Bar	Law Pro	Silver	$5.30
LAW ENFORCEMENT VEST CARRIERS						
1	BP3420 MDNV CSTM	BP3420	Guardian Gen 3 Vest Carrier	Point Blank	Navy	$218.50
LAW ENFORCEMENT SHIELD						
1	BL044 BLK 2636	BL044	Phalanx Level IIIA+ with View Port	Point Blank	Black	$2,951.50

LAW ENFORCEMENT SPECIALTY UNIT UNIFORMS						
ADMINSTRATION DRESS UNIFORM						
1	34880 86	JC678	Single breast Blouse Coat - 4 Button Front - Gold S Buttons	Flying Cross	DK NAV	$264.25
MARINE SECTION						
1	73327	TT371	Stryke Shorts	5.11 Tactical	Dark Navy	$68.23
1	112008	SH1135	UFX S/S Uniform Polo Shirt	Elbeco	Navy	$72.12
1	48112	JA935	Sabre jacket	5.11 Tactical	Dark Navy	$226.40
1	89381 724	HA040	Uniform Cap (with Embroidery)	5.11 Tactical	Dark Navy	$22.90
1	74369	TR909	Stryke Pants w/ Flextac	5.11	Navy	$73.62
1	64386	TR980	Womens Stryke Pants	5.11	Navy	$73.62
TRAINING SECTION						
1	74434	TT824	Apex Pant	5.11 Tactical	Charcoal	$69.67
1	74369	TR909	Stryke Pant	5.11 Tactical	Variety	$73.62
1	71049	SW724	SS Performance polo with embroibered logo	5.11 Tactical	Black	$43.86
1	72049	SW726	LS Performance polo with embroibered logo	5.11 Tactical	Black	$47.10
1	48112	JA935	Sabre Jacket	5.11 Tactical	Black	$226.40
WARRANTS UNIT						
1	74434	TT824	Apex Pant	5.11 Tactical	All	$69.66
1	74369	TR909	Stryke Pant (Mens)	5.11 Tactical	All	$73.62
1	64386	TR980	Stryke Pant (Womens)	5.11 Tactical	All	$73.62
1	71049	SW724	SS Performance Polo	5.11 Tactical	All	$43.86
1	72399R	SG506	Stryke L/S Shirt	5.11 Tactical	All	$76.43
1	48112	JA935	Sabre Jacket	5.11 Tactical	Black & Moss	$213.18
TACTICAL RESPONSE TEAM						
1		SR464	G3 Combat Shirt	Crye Precision	Multi Camo	$226.40
1		TJ375	G3 Combat Pants	Crye Precision	Multi Camo	$301.30
COURT EMERGENCY RESPONSE TEAM						
1	74434	TT824	Apex Pant	5.11 Tactical	Black	$69.66
1	74434	TT824	Apex Pant	5.11 Tactical	Navy	$69.66
1	SJ232	SJ232	Urban Force Tru 1/4 Zip Comat Shirt	Tru-Spec	Navy	$52.08
1	48112	JA935	Sabre Jacket	5.11 Tactical	Black	$226.40
HONOR GUARD TEAM						
1	34880 86	JC678	Single Breast Blouse Coat -4 Button Front -Gold S Buttons with a 1" french blue strip on wrist cuffs and four Tunic Belt Hooks	Flying Cross	DK NAV	$262.25
1	34291 86	TR618	Dress Pant w/1" French Blue Stripe	Flying Cross	DK NAV	$113.05

1	261	HW261	Gold Hat Acorns	Alboum	Gold	$8.75
1	H59-34C4RBR	LP073	Leather Duty Belt -4 Row Stitching - Brass Buckle	G&G	High Gloss/Brass	$63.25
1	B70	LP097	Leather Handcuff case	G&G	High Gloss/Brass	$35.73
1	B627-4	LP053	Leather Double Magazine Pouch	G&G	High Gloss/Brass	$34.72
1	B99-42PLBRS	LP604	Shoulder Strap - Plain Black - Gold	G&G	High Gloss/Brass	$43.65
1	B99DBR	ZA740	Black Sliding D Ring Shoulder Strap	G&G	High Gloss/Brass	$13.40
1		GL922	Dress Gloves with rubber grips	LaCrasia	White	$4.17
1	S114	LR062	Honor Guard Holster for Glock 17M	Stallion Leather	High Gloss/Brass	$68.96
1	942	SP863	Oxford Shoes	Bates	High Gloss	$81.67
CORRECTIONS DIVISION UNIFORMS						
CORRECTION OFFICER SHIRTS						
1	72344	SR635	Men's L/S Shirt Class B Stryke PDU	5.11 Tactical	Black	$74.15
1	71183	SR634	Men's S/S Shirt Class B Stryke PDU	5.11 Tactical	Black	$69.90
1	62064	SR639	Women's L/S Shirt Class B Stryke PDU	5.11 Tactical	Black	$74.10
1	61158	SR638	Women's S/S Shirt Class B Stryke PDU	5.11 Tactical	Black	$69.99
CORRECTIONS COMMAND SHIRTS						
1	72344	SR635	Mens L/S	5.11	White	$66.40
1	62064	SR639	Womens L/S	5.11	White	$66.40
CORRECTIONS PANTS						
1	74427	TT350	Men's Class B Cargo Pant Stryke PDU	5.11 Tactical	Black	$80.38
1	64402	TT351	Women's Class B Cargo Pant Stryke PDU	5.11 Tactical	Black	$79.10
CORRECTIONS OUTERWEAR						
1	SH3200	JX009	Shield Duty Jacket - Black - Elbeco	Elbeco	Black	$216.08
1	48096	JA837	5.11 Tactiacl Double Duty Jacket	5.11	Black	$146.33
1	740 10	ST324	V-Neck Sweater - Black - Flying Cross	Flying Cross	Black	$132.70
1	5088	ST247	Zip Cardigan -Black- Cobmex	Cobmex	Black	$79.92
CORRECTIONS HEADWEAR						
1	89381 019	HA040	Taclite Uniform Hat (with embroidery)	5.11 Tactical	Black	$22.90
1	89250 019	HW401	Fleece watch hat (with embroidery)	5.11 Tactical	Black	$21.93

CORRECTIONS DUTY GEAR						
1	SH-G-0	NP161	Accumold Trouser Belt	Bianchi	Black	$24.58
1	7200	NP160	Accumold Duty Belt 2.25"	Bianchi	Black	$53.33
1	PN422	NP166	Accumold Single Cuff Case	Bianchi	Black	$29.80
1	18772	ZD456	Accumold Double Handcuff Case	Bianchi	Black	$26.05
1	22960	ZQ826	Accumold Flat Glove Pouch	Bianchi	Black	$21.05
1	15635	NP168	Accumold Belt Keepers (4 Pack)	Bianchi	Black	$16.05
1	18521	RC031	Accumold Universal Radio Case	Bianchi	Black	$41.25
1	zd336	ZD336	Accumold Nylon Key Ring Holder	Bianchi	Black	$11.05
CORRECTIONS EQUIPMENT						
1	350103	RS021	Model 100 Handcuffs	Smith & Wesson	NKL	$25.83
1	NT132	NT132	1 Line Brass Nameplate 1/2" x 2 3/8" (non-command)	Law Pro	Silver	$7.58
1	NT132	NT132	1 Line Brass Nameplate 1/2" x 2 3/8" (command)	Law Pro	Gold	$7.58
CORRECTIONS SPECIALTY UNIT UNIFORMS						
CORRECTIONS RESPONSE TEAM						
1	72185	SR653	Rapid Assault Shirt	5.11		$72.98
1	74369	TR909	Stryke pants Men's	5.11		$73.62
1	64386	TR980	Stryke pants Women's	5.11		$73.62
CIVILIAN UNIFORMS						
1	71049	SW724	SS Performance Polo with embroidered logo	5.11 Tactical	Black	$43.87
1	72049	SW726	LS Performance Polo with embroibered logo	5.11 Tactical	Black	$47.11
1	62381	SH4243	Women's Rapid Half Zip with embroidered logo	5.11 Tactical	Charcoal	$59.33
1	72443	SH4243	Men's Half Zip with embroidered logo	5.11 Tactical	Charcoal	$59.33
BADGES						
LAW ENFORCEMENT						
1	MW5231AR	BC1848	Sheriff	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Sheriff - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Undersheriff	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Undersheriff - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Chief - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Deputy Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Deputy Chief - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Director	Smith&Warren	Gold	$138.55

1	MW5231AR	BC1848	Director - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Lieutenant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Lieutenant - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Sergeant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Sergeant - Wallet	Smith&Warren	Gold	$138.55
1	MW5231R	BC1848	Deputy Sheriff	Smith&Warren	Silver	$134.58
1	MW5231R	BC1848	Deputy Sheriff - Wallet	Smith&Warren	Silver	$134.58
1	MW5231AR	BC1848	Detective	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Detective - Wallet	Smith&Warren	Gold	$138.55
1	MW5231R	BC1848	Court Security Officer	Smith&Warren	Silver	$134.58
1	MW5231R	BC1848	Marine Unit Deputy	Smith&Warren	Silver	$134.58
LAW ENFORCEMENT HARDWARE						
1		ZA3330	4 - 1/2" Stars (Sheriff)	Smith&Warren	Gold	$30.89
1		CB334	4 - 3/8" Stars (Sheriff)	Smith&Warren	Gold	$30.89
1		ZA3330	3 - 1/2" Stars (Undersheriff)	Smith&Warren	Gold	$27.72
1		CB334	3 - 3/8" Stars (Undersheriff)	Smith&Warren	Gold	$27.72
1		ZA3330	2 - 1/2" Stars (Chief)	Smith&Warren	Gold	$24.55
1		CB334	2 - 3/8" Stars (Chief)	Smith&Warren	Gold	$24.55
1		ZY985	1 - 1/2" Stars (Deputy Chief)	Smith&Warren	Gold	$16.24
1		ZA1681	1 - 3/8" Stars (Deputy Chief)	Smith&Warren	Gold	$16.24
1		CB275	1" Lieutenant Bar	Smith&Warren	Gold	$16.24
1		ZA2164	3/4" Lieutenant Bar	Smith&Warren	Gold	$16.24
1		ZA2764	3/4" Sergeant Chevron	Smith&Warren	Gold	$16.24
LAW ENFORCEMENT HAT BADGES						
1	M454	BW801L	Sheriff	Smith&Warren	Gold	$93.02
1	M454	BW801L	UnderSheriff	Smith&Warren	Gold	$93.02
1	M454	BW801L	Chief	Smith&Warren	Gold	$93.02
1	M454	BW801L	Deputy Chief	Smith&Warren	Gold	$93.02
1	S154B	BX629	Lieutenant	Smith&Warren	Gold	$83.13
1	S154B	BX629	Sergeant	Smith&Warren	Gold	$83.13
1	S154A	SZ2064	Deputy	Smith&Warren	Silver	$80.75
1	S154A	SZ2064	Officer	Smith&Warren	Silver	$80.75
RETIRED LAW ENFORCEMENT						
1	MW5231AR	BC1848	Retired Sheriff	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Sheriff - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Undersheriff	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Undersheriff - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Chief - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Deputy Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Deputy Chief - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Director	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Director - Wallet	Smith&Warren	Gold	$138.55

1	MW5231AR	BC1848	Retired Lieutenant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Lieutenant - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Sergeant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Sergeant - Wallet	Smith&Warren	Gold	$138.55
1	MW5231R	BC1848	Retired Deputy Sheriff	Smith&Warren	Silver	$134.58
1	MW5231R	BC1848	Retired Deputy Sheriff - Wallet	Smith&Warren	Silver	$134.58
CORRECTIONS						
1	MW5231AR	BC1848	Corrections Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Corrections Deputy Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Corrections Lieutenant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Corrections Sergeant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Corrections Officer	Smith&Warren	Silver	$134.58
RETIRED CORRECTIONS						
1	MW5231AR	BC1848	Retired Corrections Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Chief - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Deputy Chief	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Deputy Chief - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Lieutenant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Lieutenant - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Sergeant	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Sergeant - Wallet	Smith&Warren	Gold	$138.55
1	MW5231AR	BC1848	Retired Corrections Officer	Smith&Warren	Silver	$134.58
1	MW5231AR	BC1848	Retired Corrections Officer - Wallet	Smith&Warren	Silver	$134.58
CORRECTIONS HARDWARE						
1		ZA3330	2 - 1/2" Stars (Chief)	Smith&Warren	Gold	$24.55
1		CB334	2 - 3/8" Stars (Chief)	Smith&Warren	Gold	$23.75
1		ZY985	1 - 1/2" Stars (Deputy Chief)	Smith&Warren	Gold	$16.23
1		ZA2164	1 - 3/8" Stars (Deputy Chief)	Smith&Warren	Gold	$16.23
1		CB275	1" Lieutenant Bar	Smith&Warren	Gold	$16.23
1		ZA2164	3/4" Lieutenant Bar	Smith&Warren	Gold	$16.23
1		ZA2764	3/4" Sergeant Chevron	Smith&Warren	Gold	$16.23

PATCHES

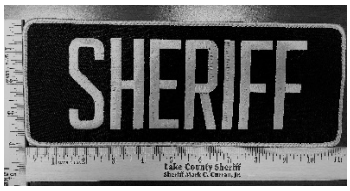
Lake County Sheriff's Office Design Patch #1

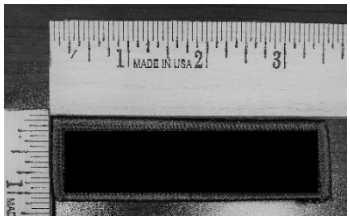
1		EN17901		Patch #1		$1.29
			Specs:			
			Similar Design to Attached Picture with a slightly darker blue background and text (came Shade)			
			Illinois State Seal			

Back Patch #4

1		UA528	Specs:	Patch #2		$1.29
			Background Color - Dark Navy Blue			
			All gold colors the same color gold in Patch #1			
			Titles Needed:			
			SHERIFF			
			CORRECTIONS			

Back Patch #5

1		UA528	Specs:	Patch #3 		$1.29
			Background Color - Dark Navy Blue			
			All Text titles font and edges in silver			
			Titles Needed:			
			SHERIFF			
			CORRECTIONS			
			AUXILIARY			
			COURT SECURITY			
			MARINE UNIT			
			EXPLORER			

Embroidered Badge #1						
1		EY06490	Specs:	Embroidered Badge #1		$3.23
			Same Color gold as in Patch #1			
			Same Color blue (around lettering) as in Patch #1			
			Same Illinois Seal from Patch #1			
			Titles Needed:			
			1. SHERIFF			
			2. UNDERSHERIFF			
			3. CHIEF			
			4. DEPUTY CHIEF			
			5. LIEUTENANT			
			6. SERGEANT			
			7. CORRECTIONS			
			8. SHERIFF'S OFFICE			
Embroidered Badge #2						
1		EY4301	Specs:	Embroidered Badge #2		$11.18
			Same color silver as in Patch # 5			
			Same Color Blue (around lettering) as in Patch #1			
			Same Illinois Seal from Patch #1			
			Titles Needed:			
			1. DEPUTY SHERIFF			
			2. CORRECTIONS			
			3. COURT SECURITY			
			4. SHERIFF'S OFFICE			
Custom Embroidered Employee Name Patch for Coat						
1		UN778	Specs:	Custom Name Strip 		$0.55
			Background and Border Dark Navy Blue			
			Custom Name Font same as Patch #2			
			Text Option Colors:			
			1. Gold - Same as Patch #1			
			2. Silver - Same as Back Patch #5			
TOTAL						$19,455.94

VENDOR DISCLOSURE STATEMENT

Vendor Name:	Galls, LLC		
Address:	1340 Russell Cave Road, Lexington, KY 40505		
Contact Person:	David Adams	Contact Phone #:	859-787-0428
Bid/RFP/SOI/Contract/Renewal:	**RFP #23087**		

Vendors wishing to contract with Lake County for goods and services in an amount greater than $30,000 shall submit this form in advance of award. This disclosure statement is not required for utility companies regulated by the Illinois Commerce Commission or local units of government. Vendors shall disclose:

- A familial relationship between a Lake County elected official, department director, deputy director and manager and owners, principals, executives, officers, account managers or other similar managerial positions of the vendor's company. Familial relationship is defined as a spouse (including civil partner), child, stepchild, parent, stepparent, grandparent, in-laws (including parent, grandparent, sibling, or child), relatives and non-relatives living in the same residence, and offspring born to any aforementioned person.
- All political campaign contributions made by the vendor or an owner, principal, executive, officer, account manager, or other similar managerial position of the vendor to any county board member, county board chair, or countywide elected official within the last five years.

If there is nothing to report in a section, please state none in the appropriate space.

FAMILIAL RELATIONSHIPS

List names and departments/agencies of Lake County employees or public officials with whom owners, principals, or officers of the vendor's company have a familial relationship and the nature of the relationship. Attach additional pages, as necessary. (Provide all names or state none in the space below. Do not leave blank.)

Name and Department/Agency of Lake County Employee/Public Official	Familial Relationship
None	

CAMPAIGN CONTRIBUTIONS

List campaign contributions that have been made within the last five years that exceed $150 annually. Attach additional pages, as necessary. (Provide all names or state none in the space below. Do not leave blank.)

Recipient	Donor	Description (e.g., cash, type of item, in-kind service, etc.)	Amount/Value	Date Made
None				

Continuing disclosure is required if information changes. This Vendor Disclosure Statement form is available at www.lakecountyil.gov.

The full text of the County's Ethics and Procurement policies and ordinances are available at www.lakecountyil.gov.

I hereby acknowledge that the information above is accurate and complete, that I am an authorized signer on behalf of the vendor, that I have read and understand these disclosure requirements, and that I agree to update this information if there are any related changes by submitting a new Vendor Disclosure Statement.

Authorized Signature:		Title:	CEO
Printed Name:	Michael Fadden	Date:	6/1/2023

Vendors must insert "x" in the following box indicating exception and provide a brief narrative for exception. ☐

LakeCounty

VENDOR CERTIFICATION FORM

Bid/RFP/SOI Number:	**RFP #23087**		
Vendor Name:	Galls, LLC		
Address:	1340 Russell Cave Road		
Primary Contact Name:	Sonya Mcwhorter		
Primary Contact Email Address:	mcwhorter-sonya@galls.com		
Primary Contact Phone Number:	859-800-1459		
Project Manager Name:	Matt Andrews		
Project Manager Email Address:	andrews-matthew@galls.com		
Project Manager Phone Number:	859-800-1167		
# Years in Business:	56	Number of Employees:	1,500
Annual Sales:	$ 500MM	Dunn & Bradstreet #:	04-259-8482

Vendor Certification Statement: Please identify all the following that apply to the ownership of this firm. This information is collected for reporting purposes only and not vendor selection. Please include a copy of the certification. (Definitions are included on the second page of Vendor Certification Form).

	Contractor certifies as a Minority – Business Enterprise (MBE)
	Contractor certifies as a Women Business Enterprise (WBE)
	Contractor certifies as a Veteran-Owned (VBE) Business Enterprise
	Contractor certifies as a Persons with Disabilities Owned Business Enterprise (PDBE)
	Contractor certifies as a Service-Disabled Veteran-Owned (SDVBE) Business Enterprise
	Contractor certifies as a Business Enterprise Program (BEP)
	Contractor certifies as a Small Disadvantaged Businesses (SDB)
	Contractor certifies as a Veteran-Owned Small Business (VOSB)
	Local Business
X	None
Other (Specify)	
Certification Number:	
Certified by (Agency):	

I certify that this information is accurate to the best of my knowledge and that I am authorized to provide this information on behalf of my company.

	Michael Fadden, CEO	6/1/2023
Signature, Title	**Printed Name, Title**	**Date**

LakeCounty

Addendum Acknowledgement RFP #23087

The undersigned acknowledges receipt of the following addendum(s):

ADDENDUM #	SIGNATURE
1	

I have examined and carefully prepared the submittal documentation in detail before submitting my response to Lake County.

Submittal Number: **23087**

Company Name: Galls, LLC

Authorized Representative: *Signature*

Authorized Representative: Michael Fadden
Print

Date: 6/1/2023

It is the vendor's responsibility to check for addendums, posted on the website at http://lakecountypurchasingportal.com prior to the submittal due date. No notification will be sent when addendums are posted unless there is an addendum posted within three business days of the submittal due date.

If the submittal has already been received by Lake County, vendors are required to acknowledge receipt of addendum via email to purchasing@lakecountyil.gov prior to the due date.

Submittals that do not acknowledge addendums may be rejected.

All responses are to be submitted in a sealed envelope. Envelopes are to be clearly marked with required submittal information.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Galls Parent Holdings, LLC

2 Business name/disregarded entity name, if different from above
Galls, LLC (FEIN 20-3545989)

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
1340 RUSSELL CAVE ROAD

Requester's name and address (optional)

6 City, state, and ZIP code
LEXINGTON, KY 40505

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
8 2 – 4 0 9 9 4 6 9

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person ▶** [signature] **Date ▶** 2/8/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Client#: 1778682 GALLSLLC11

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/01/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
USI Insurance Services LLC
312 Elm Street, 24th Floor
Cincinnati, OH 45202
513 852-6300

CONTACT NAME: Molly Geiger
PHONE (A/C, No, Ext): 513 852-6300 FAX (A/C, No): 513 852-6428
E-MAIL ADDRESS: Molly.Geiger@usi.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : QBE Insurance Corporation	39217
INSURER B : General Casualty Company of Wisconsin	24414
INSURER C : Praetorian Insurance Company	37257
INSURER D : The Cincinnati Insurance Company	10677
INSURER E : North Pointe Insurance Co	27740
INSURER F :	

INSURED
Galls LLC
1340 Russell Cave Road
Lexington, KY 40505

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			171000318	03/01/2023	03/01/2024	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
E	AUTOMOBILE LIABILITY			161000042	03/01/2023	03/01/2024	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			191000210	03/01/2023	03/01/2024	EACH OCCURRENCE	$10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$10,000,000
	DED X RETENTION $10,000							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			152000028	03/01/2023	03/01/2024	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
D	Excess Liability			EXS0570374	03/01/2023	03/01/2024	$15,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Evidence of Insurance

CERTIFICATE HOLDER
Evidence of Insurance

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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