



CITY OF INGLEWOOD

OFFICE OF THE CITY MANAGER



DATE: September 19, 2023

TO: Mayor and Council Members

FROM: Police Department

SUBJECT: Payment of Invoices to Galls, LLC for Uniforms, Accessories, Supplies, and Related Services

RECOMMENDATION:

It is recommended that the Mayor and Council Members authorize payment of three (3) invoices submitted by Galls, LLC for uniforms, accessories, supplies, and related services, in the total amount of \$2,926.78. (General Fund)

BACKGROUND:

Pursuant to provisions within the Memorandum of Understanding (MOU) for General Bi-Weekly Employees, Police Officers, and Civilian and Police Management, the City must provide employees with the uniforms and safety equipment required to perform their assignments upon hire. Safety equipment includes items such as holsters, duty belts, helmets, ballistic vests, and other standard issued equipment. Civilian police personnel included in this provision are Custody Officers, Records Technicians, Property Officers, and Public Safety Dispatchers. A blanket purchase order is necessary to ensure that all required uniforms and safety equipment are attainable within a timely manner.

DISCUSSION:

On November 27, 2018, City Council approved Agreement No. 19-052 with Galls for uniforms, accessories, supplies, and related services, which has expired as of September 30, 2022. Three (3) months prior to the agreement expiration, the Department initiated the development of a new agreement. On January 31, 2023, City Council approved of Agreement No. 23-119 with Galls.

During the negotiation of the new agreement, it remained imperative for the Police Department to maintain ongoing requests for uniforms and related goods and services from Galls to ensure that staff had the necessary uniforms.

FINANCIAL/FUNDING ISSUES AND SOURCES:

Sufficient funds in the amount of \$2,926.78 are available in the Fiscal Year 2022 – 2023 Budget under Account Code No. 001.045.4520.44100.00 (General Fund – Police – Administrative Services – Uniforms – Police).

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Mayor and Council Members
Payment of Invoices – Galls LLC
September 19, 2023

Page 2 of 3

DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1 – Invoices

PREPARED BY:

Anna Chanyat, Police Administrative Analyst **AC**

COUNCIL PRESENTER:

Cardell Hurt, Acting Chief of Police

APPROVAL VERIFICATION SHEET

DEPARTMENT HEAD APPROVAL: 
Cardell Hurt, Acting Chief of Police

CITY MANAGER APPROVAL: 
Artie Fields, City Manager

ATTACHMENT NO. 1



INVOICE

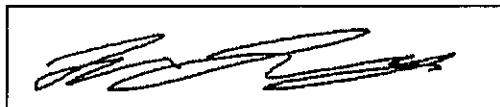
BILLING INQUIRIES (866)286-1358

Page 1 of 2

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

ACCOUNT NUMBER	1000533067
TERMS	NET 30
INVOICE NUMBER	BC1799513
INVOICE DATE	01/20/2023
DUE DATE	02/20/2023
SHIP VIA	Customer Pickup
P.O. NUMBER	PB18-000095
ORDER# / ORDER DATE	22273733 12/05/2022
FOB SHIPPING POINT	F.O.B. Shipping Point

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



Sold To:
CITY OF INGLEWOOD - PD
JASON JIMENEZ
ACCOUNTS PAYABLE/FISCAL
P. O. BOX 6500
INGLEWOOD CA 90301

ACCOUNT #
001-045-4520-4100
POSITION
POLICE OFFICER

Ship To:
LNG - Long Beach Retail Shwrn
JASON JIMENEZ
2550 Long Beach Blvd
LONG BEACH CA 90806

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
NT030	GLD PLSH CB	LNG	1	6.50	6.50
FX081	BLK 10 M	LNG	1	88.00	88.00
FL933	NYL AC	LNG	1	228.00	228.00
NP445	BW 2	LNG	1	52.75	52.75
NP360	BLK BW	LNG	1	30.75	30.75
LR069	BW NKL	LNG	1	11.75	11.75
LP198	2832 BRH	LNG	1	222.00	222.00
FL680	GLCK	LNG	1	122.00	122.00
JA2472	BLK MD REG	LNG	1	270.00	270.00
SH220	DKNV 15 33	LNG	1	62.50	62.50
LA101	WP	LNG	1	12.50	12.50
SR957	DKNV 15	LNG	2	55.50	111.00
LA101	WP	LNG	2	12.50	25.00
HW914	NAV 718 REG	LNG	1	57.00	57.00
NP161	MD	LNG	1	27.50	27.50
FW437	BLK 10 M	LNG	1	65.00	65.00
UA521	BLK REG	LNG	1	4.50	4.50
BK1104	2022	LNG	1	65.00	65.00
RS001		LNG	2	23.75	47.50
NP351	BW NKL	LNG	2	38.75	77.50
BD250	GLD	LNG	1	2.80	2.80
BA032		LNG	1	70.99	70.99
NP352	BW NKL 2	LNG	1	50.25	50.25

Subtotal: *CONTINUE*
Shipping: *CONTINUE*
Tax: *CONTINUE*
CREDIT/PREPAYMENTS: *CONTINUE*
TOTAL CHARGE\$ CURRENT SHIPMENT: *CONTINUE*



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

INVOICE DATE

DUE DATE

ACCOUNT NUMBER

AMOUNT DUE

INVOICE NUMBER

Bill To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***

Payable To:
*** CONTINUED ***
*** CONTINUED ***
*** CONTINUED ***



INVOICE

BILLING INQUIRIES (866)286-1358

Page 2 of 2

ACCOUNT NUMBER	1000533067
TERMS	NET 30
INVOICE NUMBER	BC1799513
INVOICE DATE	01/20/2023
DUE DATE	02/20/2023
SHIP VIA	Customer Pickup
P.O. NUMBER	PB18-000095
ORDER# / ORDER DATE	22273733 12/05/2022
FOB SHIPPING POINT	F.O.B. Shipping Point

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

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



Sold To:
CITY OF INGLEWOOD - PD
JASON JIMENEZ
ACCOUNTS PAYABLE/FISCAL
P. O. BOX 6500
INGLEWOOD CA 90301

ACCOUNT #
001-045-4520-4100
POSITION
POLICE OFFICER

Ship To:
LNG - Long Beach Retail Shwrn
JASON JIMENEZ
2550 Long Beach Blvd
LONG BEACH CA 90806

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
NP356 BW NKL	ACCUMOLD ELITE MKIV MACE CASE	LNG	1	37.75	37.75
FH295 BLK	X300 ULTRA LED WEAPON LIGHT	LNG	1	323.00	323.00
ZA2875 DKNV 33 OB	PRESTIGE WORSTED WOOL TROPICAL TROUSER	LNG	2	101.57	203.14
BP1164 NAV CTM WT	BLACK SERIES AXBIIIA MALE CONCEALABLE VEST W/ 1 HI LIT	LNG	1	1,571.99	1,571.99
	SERIAL NO:230000006342				
	SERIAL NO:230000006360				
NP412 BW NKL 34	ELITE ERGO TEK PADDED DUTY BELT	LNG	1	104.50	104.50

Subtotal: 3,081.82
Shipping: \$0.00
Tax: 315.89
CREDIT/PREPAYMENTS: 865.50-
TOTAL CHARGE\$ CURRENT SHIPMENT: 2,532.21



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

INVOICE DATE 01/20/2023
ACCOUNT NUMBER 1000533067

DUE DATE 02/20/2023
AMOUNT DUE 2,532.21
INVOICE NUMBER BC1799513

Bill To:
CITY OF INGLEWOOD - PD
JASON JIMENEZ
ACCOUNTS PAYABLE/FISCAL
P. O. BOX 6500
INGLEWOOD CA 90301

Payable To:
GALLS, LLC
P.O. Box 743626
Los Angeles, CA 90074-3626



INVOICE

BILLING INQUIRIES (866)286-1358

Page 1 of 1

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

ACCOUNT NUMBER	1000533067
TERMS	NET 30
INVOICE NUMBER	BC1806570
INVOICE DATE	01/30/2023
DUE DATE	03/02/2023
SHIP VIA	Customer Pickup
P.O. NUMBER	001-045-4520-44100
ORDER# / ORDER DATE	22560358 01/11/2023
FOB SHIPPING POINT	F.O.B. Shipping Point

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



Sold To:
CITY OF INGLEWOOD - PD
PATRICIA RECORDS
ACCOUNTS PAYABLE/FISCAL
P. O. BOX 6500
INGLEWOOD CA 90301

ACCOUNT #
001-045-4520-44100
POSITION
records

Ship To:
LNG - Long Beach Retail Shwrn
PATRICIA RECORDS
2550 Long Beach Blvd
LONG BEACH CA 90806

PATRICIA SIERRA

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
LP006 BLK BW 48	LAWPRO 1-1/2IN LEATHER GARRISON BELT	LNG	1	9.95	9.95
BD250 GLD	LAWPRO 5/16 PLAIN TIE BAR	LNG	1	2.80	2.80
UN001 BLK 18	MENS POLY CLIP ON TIE	LNG	1	9.99	9.99
FT2998 BLK 9.5 M	GALLS 6" SIDE ZIP BOOT	LNG	1	74.00	74.00
JX778 BLK 2X	GALLS MENS LTC SOFT SHELL JACKET	LNG	1	43.99	43.99
SW724 CHAR XL	5.11 MENS PERFORMANCE S/S POLO	LNG	2	33.39	66.78
EY5216	INGLEWOOD POLICE RECORDS DIVISION	LNG	2	15.95	31.90
PEC01	1 LINE RIGHT CHEST EMBROIDERY	LNG	2	5.28	10.56
TR731 DKNV 44 OB	MENS TACT SQUAD POLY 4 POCKET TROUSER W/ADJ WAIST	LNG	1	16.00	16.00
SH099 MBLU 185 33	L/S DELUXE TROPICAL SHIRT	LNG	1	98.40	98.40

Subtotal:	364.37
Shipping:	\$0.00
Tax:	37.35
CREDIT/PREPAYMENTS:	26.72-
TOTAL CHARGE\$ CURRENT SHIPMENT:	375.00



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

INVOICE DATE 01/30/2023
ACCOUNT NUMBER 1000533067

DUE DATE 03/02/2023
AMOUNT DUE 375.00
INVOICE NUMBER BC1806570

Bill To:
CITY OF INGLEWOOD - PD
PATRICIA RECORDS
ACCOUNTS PAYABLE/FISCAL
P. O. BOX 6500
INGLEWOOD CA 90301

Payable To:
GALLS, LLC
P.O. Box 743626
Los Angeles, CA 90074-3626



INVOICE

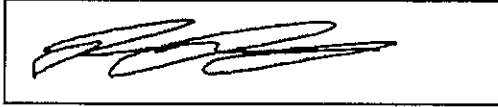
BILLING INQUIRIES (866) 286-1358

Page 1 of 1

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

ACCOUNT NUMBER	1000533067
TERMS	NET 30
INVOICE NUMBER	BC1801523
INVOICE DATE	01/23/2023
DUE DATE	02/23/2023
SHIP VIA	Customer Pickup
P.O. NUMBER	PB18-000095
ORDER# / ORDER DATE	22661918 01/23/2023
FOB SHIPPING POINT	F.O.B. Shipping Point

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



Sold To:
CITY OF INGLEWOOD - PD
JASON JIMENEZ
ACCOUNTS PAYABLE/FISCAL
P. O. BOX 6500
INGLEWOOD CA 90301

ACCOUNT #
001-045-4520-44100
POSITION
NEW HIRE

Ship To:
LNG - Long Beach Retail Shwrn
JASON JIMENEZ
2550 Long Beach Blvd
LONG BEACH CA 90806

ITEM	ITEM DESCRIPTION	WHS	QTY	PRICE	TOTAL
NP354 BW NKL	ACCUMOLD ELITE BELT KEEPERS	LNG	1	17.75	17.75

Subtotal:	17.75
Shipping:	\$0.00
Tax:	1.82
CREDIT/PREPAYMENTS:	\$0.00
TOTAL CHARGE\$ CURRENT SHIPMENT:	19.57



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

INVOICE DATE 01/23/2023

DUE DATE 02/23/2023

ACCOUNT NUMBER 1000533067

AMOUNT DUE 19.57

INVOICE NUMBER BC1801523

Bill To:
CITY OF INGLEWOOD - PD
JASON JIMENEZ
ACCOUNTS PAYABLE/FISCAL
P. O. BOX 6500
INGLEWOOD CA 90301

Payable To:
GALLS, LLC
P.O. Box 743626
Los Angeles, CA 90074-3626