



Cover Memorandum/Staff Report

File #: 25-986

Agenda Date: 8/19/2025

Item #: 6.H.2.

TO: Mayor and Commissioners
FROM: Interim Chief Darrell Hunter, Police Department
THROUGH: Terrence R. Moore, ICMA-CM
DATE: August 19, 2025

APPROVAL OF RESOLUTION NO. 161-25 APPROVING AN AGREEMENT WITH GALLS, LLC FOR PUBLIC SAFETY UNIFORMS AND EQUIPMENT, UTILIZING BUYBOARD CONTRACT PROPOSAL INVITATION #773-25 IN THE AMOUNT NOT-TO-EXCEED ESTIMATED AMOUNT OF \$240,000.

Recommended Action:

Motion to approve Resolution No. 161-25 to award an Agreement with Galls, LLC for public safety uniforms and equipment, utilizing BuyBoard contract Proposal Invitation #773-25 in the amount not to exceed \$240,000 and authorize the City Manager to approve renewal options and/or any amendments, in the amounts below, contingent upon the appropriation of funds.

Background:

On August 9, 2022, the City of Delray Beach Commission approved the award of contract with Galls, LLC utilizing BuyBoard contract Proposal Invitation#670-22 for public safety uniforms and equipment. The contract was valid through May 31, 2023, with two (2), one-year renewal options remaining.

After several performance issues with the vendor, the Police Department found another option for the purchase of public safety uniforms through vendor Blue Line Innovations, LLC, located in West Palm Beach. The local store can provide for immediate fulfillment of many uniform needs but the vendor does not provide equipment so it could not completely replace Galls contract. Therefore, it is necessary to continue the contract with Galls, LLC, primarily for equipment purchases.

BuyBoard entered into a one-year agreement with Galls, LLC for uniforms and accessories effective July 1, 2025, through June 30, 2026. The contract has two one-year renewal options.

Should the City exercise the renewal options provided in the contract, the cumulative projected contract value is provided below.

Estimated Contract Value		
Initial 1 Year Term	July 1, 2025 - June 30, 2026	\$ 80,000
1 st Option to Renew	July 1, 2026 - June 30, 2027	\$ 80,000
2 nd Option to Renew	July 1, 2027 - June 30, 2028	\$ 80,000
	Total:	\$ 240,000

This motion is in accordance with Code of Ordinances Chapter 36 Commission Approval Required

and Purchasing Policies and Procedures Manual, Accessing Contracts from other Government Agencies and Not-for-Profit Organizations.

Attachments:

Legal Review Checklist

Resolution No. 161-25

Master Contract/ Services Agreement/ Affidavit

Exhibit A

Exhibit B

BuyBoard Proposal #773-25

BuyBoard Award Notice

City Attorney Review:

Approved as to form and legal sufficiency.

Funding Source/Financial Impact:

001-21-110-521.52-33 - Operating Supplies Uniform / Linen Service (Special Services)

001-21-150-521.52-33 - Operating Supplies Uniform / Linen Service (Field Operations)

001-21-110-521.52-27 - Operating Supplies / Equipment < \$5,000 accounts (Special Services)

001-21-150-521.52-27 - Operating Supplies / Equipment < \$5,000 accounts (Field Operations)

Timing of Request:

N/A