AGENDA ITEM SUMMARY SHEET

Print Page | Reset

Agenda of: 19 October 2021
Date

Item No. ______

Submitted by: Procurement — Department | John Paine, Purchasing Agent — Department Head

Sponsored by: William S. Stimpson — Name | Mayor — Title

Reviewed by: James Barber
Executive Director

Routing Authorized: ______ Mayor's Office | ______ Date

A brief synopsis and explanation of the following:

PROJECT NAME: Approval of Purchase Order to Galls LLC

PURPOSE & SCOPE OF PROJECT:
Approve issuance of purchase order to Galls LLC for 82 body armor protective vests with 40 carriers and attachments for MPD.
General Fund

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $56,104.00

FUNDING SOURCE:

Budget Item: See Requisition

Discretionary Funds: ______

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: ______

Matching funds: ______

Associated Costs:

Current year (itemize)
Type: ______ Amount: ______

Future years
Year: ______ Amount: ______

If Cost will continue, write "indefinite" and list project annual cost.

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): ______

If not bid, state reason: BuyBoard Cooperative Purchasing Agreement not on state contract.

How many bidders received bid packages (if applicable): na

How many bidders submitted bids (if applicable): na

If this is not the lowest bid, explain why not:

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
722, 723	2022	(1530) POLICE ADMIN SERVICES	82 BODY ARMOR PROTECTIVE VESTS W/40 CARRIERS AND ATTACHMENTS FOR MPD (BUYBOARD COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$56,104.00	(070216) GALLS LLC

Adopted:

____

City Clerk

Bill To	Requisition 00000722-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1542.1530.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
GALLS LLC
P O BOX 71628

CHICAGO, IL 60694-1628

Tel#859-266-7227
Fax 859-269-3492

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/11/21	070216				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER BUY BOARD CONTRACT #587-19.			
001	VEST PROTECTIVE, BULLET PROOF, LEVEL 2, WITH METAL IMPACT PLATE AND EXTRA NAVY BLUE CARRIER. VENDOR TO PROVIDE POINT BLANK SD6B20CS0P. AS PER BUY BOARD CONTRACT #587-19.	42.00 EACH	538.00000	22596.00

Additional Description Notes

AC CLAY GODWIN
MAJ. WILLIAM JACKSON
CAPT. KEITH STALLINGS
LT. LEE PIERCE
SGT. PAUL ALFORD
SGT. JIMMY BAILEY
SGT. JUDD CREPEAU
SGT. BRYCE LEDFORD
SGT. JEREMY MARCH
SGT. CHRIS REED
SGT. JERALD RIPPLE
SGT. JOHN YOUNG
SGT. RAY ROBERTSON
CPL. MARCUS HOWELL
CPL. JOHN JACKSON
CPL. BRYAN JOHNSON
CPL. HENRY SIECK
CPL. SARAH BADON

Bill To	Requisition 00000722-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1542.1530.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
GALLS LLC
P O BOX 71628

CHICAGO, IL 60694-1628

Tel#859-266-7227
Fax 859-269-3492

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/11/21	070216				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	CPL. RICHARD BETTNER CPL. SHONEE MINGO CPL. NICHOLAS VEGLIACICH OFC. RONALD ROBINSON OFC. JOHN SCROGGINS OFC. TERRY SEXTON OFC. NOAH ANDERSON OFC. JAMAL SLAUGHTER OFC. PARIS-JEAN LOVETT OFC. BLAKELY MILES OFC. JAMES MISTROT OFC. BRADFORD PENTON OFC. CHARLIE WELCH OFC. DAVID REYES OFC. RORY GRAVES OFC. CHRISTOPHER GRIMES OFC. STEVE HASSELL OFC. GEORGE BUSBEE OFC. JACQUELINE CHESTANG OFC. TERRY CLARK OFC. CHARLES DARBY OFC. DAVID DRAIME OFC. TIFFANY MONTE OFC. RANDY PEYTON Vendor Item Inventory Item/Loc 4502			
1	1000.30.15.1530.1542.1530.0000.0000.47020.			22596.00

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00000722-00 FY 2022

Acct No:
1000.30.15.1530.1542.1530.0000.0000.47020.
Review:
Buyer: 9105fola
Status: Approved

Vendor
GALLS LLC
P O BOX 71628

CHICAGO, IL 60694-1628

Tel#859-266-7227
Fax 859-269-3492

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/11/21	070216				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 22596.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.30.15.1530.1542.1530.0000.0000.47020.	22596.00	
SUPPORT SERVICE DIV EXP EQUIPMENT (LESS THAN $5000)		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	10/13/21	TAMMY BROADHEAD	
Approved	10/13/21	EMILY NORTON	Auto approved by: 910518693

Authorized By: ______________________________ Date: ______________
Signature

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00000723-00 FY 2022
PO 22000520
Acct No:
1000.30.15.1530.1542.1530.0000.0000.47020.
Review:
Buyer: 9105fola
Status: Converted

Vendor
GALLS LLC
P O BOX 71628

CHICAGO, IL 60694-1628

Tel#859-266-7227
Fax 859-269-3492

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	070216				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER BUY BOARD CONTRACT #587-19.			
001	VEST PROTECTIVE, BULLET PROOF, LEVEL 2, WITH METAL IMPACT PLATE AND EXTRA NAVY BLUE CARRIER. VENDOR TO PROVIDE POINT BLANK SD6B20CS0P. AS PER BUY BOARD CONTRACT #587-19.	40.00 EACH	538.00000	21520.00

Additional Description Notes

LT. SCOTT HANKS
LT. DAVID EVANS
LT. CHRISTOPHER LEVY
LT. ERIKA TREUBIG
LT. TINA ZANCA
SGT. JOHNNY BOULER
SGT. CHRISTOPHER GIATTINA
SGT. JOSHUA GIBBS
SGT. JOSHUA HIMES
SGT. JIRASAK INGRAM
SGT. LARRY TOLAND
SGT. JOHN LOWRY
CPL. WILLIAM BYRD
CPL. JOSHUA EVANS
CPL. DARYL GIPSON
CPL. ROBERT HAHLEN
CPL. JENNINGS POWELL

Bill To	Requisition 00000723-00 FY 2022
ACCOUNTS PAYABLE	PO 22000520
P O BOX 389	Acct No:
	1000.30.15.1530.1542.1530.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor	Ship To
GALLS LLC	POLICE HEADQUARTERS
P O BOX 71628	2460 GOVERNMENT STREET
	MOBILE, AL 36606
CHICAGO, IL 60694-1628	
Tel#859-266-7227	
Fax 859-269-3492	
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	070216				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	CPL. DARRELL TUCKER SR. OFC. LAWRENCE BATTISTE V OFC. ARTHUR BYRD OFC. JORGE CHIANG OFC. ALEKSANDAR CIKA OFC. STEVEN GUIDRY OFC. RADWAN HABIBI OFC. TIMOTHY HAWTHORNE OFC. REESE HERRINGTON OFC. JONATHAN KRISS OFC. CHRISTOPHER MCCANN OFC. AN NGO OFC. RODDREX SHELTON OFC. WILLIAM SMITH OFC. BLAKE TILLMAN OFC. GEORGE TOLBERT OFC. NICEY TURTON OFC. JUSTIN WASHAM OFC. DAVID WHITNEY OFC. MARK AINSWORTH OFC. HUGH BARNES OFC. JOHN SCHAFFER OFC. EDWARD MCALPINE Vendor Item Inventory Item/Loc 4502			
1	1000.30.15.1530.1542.1530.0000.0000.47020.			21520.00

Bill To	Requisition 00000723-00 FY 2022
ACCOUNTS PAYABLE	PO 22000520
P O BOX 389	Acct No:
	1000.30.15.1530.1542.1530.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor
GALLS LLC
P O BOX 71628

CHICAGO, IL 60694-1628

Tel#859-266-7227
Fax 859-269-3492

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	070216				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606			
002	VEST PROTECTIVE, CARRIER ONLY, POINT BLANK BODY ARMOR, EXTERNAL, LAPD NAVY, SIZES: XS - 2XL LENGTH: SHORT, REGULAR, LONG, X LONG, GUARDIAN GEN 3 CARRIER, BADGE-CROSS BUTTONS, 1ST INITIAL LAST NAME (SILVER LETTERS), BACK ID PANEL TO READ: POLICE (SILVER LETTERS), VENDOR TO PROVIDE: MFT MODEL #FRONT GDF_000JFR, GDF_000JFL, MOLLE NO ZIPPER COVER, BACK GDB_000JBK, TOP LOAD NO MOLLE. CONFIGURED FOR MOBILE POLICE DEPARTMENT. AS PER BUY BOARD CONTRACT #587-19. Vendor Item Inventory Item/Loc 15279	40.00 EACH	205.20000	8208.00
	1 1000.30.15.1530.1542.1530.0000.0000.47020.			8208.00

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==============================================================================
  Bill To                              |          Requisition 00000723-00  FY 2022
  ACCOUNTS PAYABLE                     |          PO          22000520
  P O BOX 389                          |Acct No:
                                       |1000.30.15.1530.1542.1530.0000.0000.47020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Converted                   Page 4
==============================================================================
  Vendor                                   Ship To
  GALLS LLC                                POLICE HEADQUARTERS
  P O BOX 71628                            2460 GOVERNMENT STREET

                                           MOBILE, AL 36606

  CHICAGO, IL 60694-1628

  Tel#859-266-7227
      Fax 859-269-3492

                                           Deliver To
                                           POLICE HEADQUARTERS
                                           2460 GOVERNMENT STREET

                                           MOBILE, AL 36606


------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
------------------------------------------------------------------------------
  10/08/21   |070216 |          |                      |POLICE ADMIN SERVICES
------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606


003 VEST PROTECTIVE CARRIER ATTACHMENT,          40.00      24.50000        980.00
      MOLLE AEROSOL CASE MK, FOR A                EACH
    GUARDIAN GEN 3 CARRIER, MFT MODEL
    #XMMN681-3HS, VENDOR TO PROVIDE
    NP1956 MDNV HS.    AS PER BUY
    BOARD CONTRACT #587-19.
    Vendor Item
    Inventory Item/Loc 18029

   1 1000.30.15.1530.1542.1530.0000.0000.47020.                          980.00

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
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  Bill To                                 |           Requisition 00000723-00  FY 2022
  ACCOUNTS PAYABLE                        |           PO          22000520
  P O BOX 389                             |Acct No:
                                          |1000.30.15.1530.1542.1530.0000.0000.47020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Converted                 Page 5
================================================================================
  Vendor                                      Ship To
  GALLS LLC                                   POLICE HEADQUARTERS
  P O BOX 71628                               2460 GOVERNMENT STREET

                                              MOBILE, AL 36606
  CHICAGO, IL 60694-1628

  Tel#859-266-7227
      Fax 859-269-3492

                                              Deliver To
                                              POLICE HEADQUARTERS
                                              2460 GOVERNMENT STREET

                                              MOBILE, AL 36606


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  10/08/21   |070216 |          |                     |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
    MOBILE, AL 36606


004 VEST PROTECTIVE CARRIER ATTACHMENT,          40.00       24.50000        980.00
      MOLLE DOUBLE HC CASE (CHAIN) FOR            EACH
    A GUARDIAN GEN 3 CARRIER, MFT
    MODEL #XMMN596 HS, VENDOR TO
    PROVIDE NP1934 MDNV HS.   AS PER
    BUY BOARD CONTRACT #587-19.
    Vendor Item
    Inventory Item/Loc 18030

   1 1000.30.15.1530.1542.1530.0000.0000.47020.                             980.00

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606


005 VEST PROTECTIVE CARRIER ATTACHMENT,          40.00       24.50000        980.00
     MOLLE RADIO CASE (1) FOR A                   EACH
    GUARDIAN GEN 3 CARRIER, MFT
    XM651-1.   VENDOR TO PROVIDE
    LP2231 MDNV.    AS PER BUY BOARD
    CONTRACT #587-19.
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===============================================================================
  Bill To                                |           Requisition 00000723-00  FY 2022
  ACCOUNTS PAYABLE                       |           PO          22000520
  P O BOX 389                            |Acct No:
                                         |1000.30.15.1530.1542.1530.0000.0000.47020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Converted                  Page 6
===============================================================================
  Vendor                                     Ship To
  GALLS LLC                                  POLICE HEADQUARTERS
  P O BOX 71628                              2460 GOVERNMENT STREET

                                             MOBILE, AL 36606

  CHICAGO, IL 60694-1628

  Tel#859-266-7227
      Fax 859-269-3492

                                             Deliver To
                                             POLICE HEADQUARTERS
                                             2460 GOVERNMENT STREET

                                             MOBILE, AL 36606


-------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
-------------------------------------------------------------------------------
  10/08/21    |070216 |          |                      |POLICE ADMIN SERVICES
-------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price
    Vendor Item
    Inventory Item/Loc 18031

   1 1000.30.15.1530.1542.1530.0000.0000.47020.                        980.00

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606


006 TASER 7 MOLLE - TE2217 BLK                40.00       21.00000        840.00
    SAFARILAND TMA TACTICAL MOLLE              EACH
    ADAPTER W/MLS16 LOCKING FORK
    Vendor Item

   1 1000.30.15.1530.1542.1530.0000.0000.47020.                        840.00

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
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================================================================================
  Bill To                                  |           Requisition 00000723-00  FY 2022
  ACCOUNTS PAYABLE                         |           PO          22000520
  P O BOX 389                              |Acct No:
                                           |1000.30.15.1530.1542.1530.0000.0000.47020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Converted                     Page 7
================================================================================
  Vendor                                       Ship To
  GALLS LLC                                    POLICE HEADQUARTERS
  P O BOX 71628                                2460 GOVERNMENT STREET

                                               MOBILE, AL 36606
  CHICAGO, IL 60694-1628

  Tel#859-266-7227
      Fax 859-269-3492

                                               Deliver To
                                               POLICE HEADQUARTERS
                                               2460 GOVERNMENT STREET

                                               MOBILE, AL 36606
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/08/21	070216				POLICE ADMIN SERVICES

```
 LN Description / Account                               Qty     Unit Price     Net Price
    MOBILE, AL 36606
```

Requisition Link

```
                                Requisition Total                              33508.00

     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     1000.30.15.1530.1542.1530.0000.0000.47020.
                                                          33508.00
        SUPPORT SERVICE DIV EXP         EQUIPMENT (LESS THAN $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                    Comment
     Forward   10/12/21   JOHN PAINE                 A
     Approved  10/13/21   DONNA MICHELE STANLEY      Auto approved by: 9105fola
     Approved  10/13/21   DONALD ROSE                Auto approved by: 9105fola
     Approved  10/13/21   SANDRA LEWIS               Auto approved by: 9105fola
     Approved  10/13/21   ANNE FOLEY


               Authorized By: ___________________________  Date: _____________
                                   Signature
```

BuyBoard

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- Current Proposal Invitations
- Proposal Submission Instructions
- How to Register
- Promotion
- Proposal Tabulation Sheets
- Resources
- Registered Vendor Login

Home > Proposal Tabulation Sheets

Proposal Tabulation Sheets

All proposal tabulation sheets are available in PDF format and may take a few minutes to download. If you have questions regarding any sheet, please contact the Procurement Department at 800.695.2919 or e-mail bids@buyboard.com.

Proposal No.	Proposal Description	Contract Effective Date
520-16	Regional Statewide JOC (Gordian ezIQC®) and Gordian Job Order Contracting Core™	12/01/2016–11/30/2021
573-18	Instructional Materials and Classroom Teaching Supplies and Equipment	11/1/2018–10/31/2021
574-18	Fire and Security Systems and Monitoring Services	12/1/2018–11/30/2021
575-18	Stage and Theater Curtains, Lighting, Sound Systems and Supplies	12/1/2018–11/30/2021
576-18	Office Supplies and Equipment	12/1/2018–11/30/2021
577-18	Building Maintenance, Repair and Operations Supplies and Equipment	12/1/2018–11/30/2021
578-18	Boats, Trailers, Marine and Waterway Equipment	12/1/2018–11/30/2021
579-19	Technology Equipment, Products, Services, and Software	1/1/2019–12/31/2021
580-18	Low-Speed Electric Vehicles	12/1/2018–11/30/2021
581-19	Job Order Contract (RS Means)	4/1/2019–3/31/2024
582-19	Water Storage Tank Maintenance and Rehabilitation and Trenchless Pipe Repair Systems	4/1/2019–3/31/2022
583-19	Athletic, Physical Education, Gymnasium Supplies and Equipment and Heavy Duty Exercise Equipment and Related Accessories	4/1/2019–3/31/2022
584-19	Furniture for School, Office, Science, Library and Dormitory	4/1/2019–3/31/2022
586-19	Correctional and Detention Facility Equipment and Supplies	6/1/2019–5/31/2022
587-19	Uniforms and Accessories	6/1/2019–5/31/2022
588-19	Awards, Trophies and Personal Recognition Products	7/1/2019–6/30/2022
589-19	Water and Wastewater Pumps and Motors	7/1/2019–6/30/2022
590-19	Fueling Systems and Equipment	7/1/2019–6/30/2022
591-19	General Disaster Recovery and Restoration Services	10/1/2019–9/30/2022
592-19	Parks and Recreation Equipment and Field Lighting Products and Installation	10/1/2019–9/30/2022
593-19	Sewer Inspection and Cleaning Products	10/1/2019–9/30/2022
596-19	Commercial Washers and Dryers	12/1/2019–11/30/2022
597-19	Construction, Road and Bridge, Ditching, Trenching and Other Equipment	12/1/2019–11/30/2022
598-19	Food Service Equipment, Supplies and Appliances	12/1/2019–11/30/2022
599-19	Refuse Bodies, Trailers and Other Bodies	12/1/2019–11/30/2022
601-19	Vehicles, Heavy Duty Trucks, Police Motorcycles, Parts and Service Labor	12/1/2019–11/30/2022
602-20	Energy Saving Lighting Products	4/1/2020–3/31/2023

9 Discount (%) Off Catalog/Pricelist for Purchase of Public Safety (police, fire, EMS, security, etc.) Uniforms, Related Supplies and Accessories

Vendor	Vendor Catalog Info	Percent Discount	Award
Nardis Inc.	Edwards pricelist - Nardis	15%	No
Prudential Overall Supply	Edwards pricelist - Prudential Overall Supply	30%	Yes
Got You Covered Work-Wear and	Elbeco pricelist - Got You Covered Uniforms	15%	No
GT Distributors, Inc.	Elbeco pricelist - GT Distributors	34.5%	Yes
NAFECO	Elbeco, Inc. pricelist - NAFECO	20%	No
epluno	epluno BuyBoard pricelist	5%	No
America Team Sports	EZ-UP pricelist - America Team Sports	5%	No
GT Distributors, Inc.	Fechheimer pricelist - GT Distributors	29%	Yes
GT Distributors, Inc.	First Tactical pricelist - GT Distributors	25%	Yes
America Team Sports	Fisher Athletic pricelist - America Team Sports	10%	No
NAFECO	Flying Cross by Fechheimer pricelist - NAFECO	30%	Yes
Nardis Inc.	Flying Cross pricelist - Nardis	15%	No
America Team Sports	Fruit of the Loom pricelist - America Team Sports	35%	No
Galls, LLC	Galls pricelist	15%	Yes
GT Distributors, Inc.	Gerber Outerwear pricelist - GT Distributors	15%	Yes
NAFECO	Gerber Outwear pricelist - NAFECO	10%	No
America Team Sports	Gildan pricelist - America Team Sports	35%	No
America Team Sports	Gill Athletics pricelist - America Team Sports	10%	No
Glendale Parade Store, LLC	Glendale Parade Store pricelist	0%	No
America Team Sports	Glovers Scorebooks pricelist - America Team Sports	10%	No
Nardis Inc.	Gould and Goodrich pricelist - Nardis, Inc.	15%	Yes
NAFECO	Haix pricelist - NAFECO	15%	Yes
America Team Sports	Hanes pricelist - America Team Sports	35%	No
America Team Sports	High Five Sportswear pricelist - America Team Sports	38%	No
America Team Sports	Hind Team Sports pricelist - America Team Sports	25%	No
America Team Sports	Holloway pricelist - America Team Sports	38%	No

Location:
401 Adams Avenue, Suite 280
Montgomery, AL 36104-4338

Mailing Address:
P.O. Box 302251
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Rachel Laurie Riddle
Chief Examiner

PUBLIC WORKS NOTICE: This letter does not authorize the purchase of any goods or services from Buyboard related to "public works," as defined in Section 39-2-1(6), *Ala. Code* (2011), until further notice. See also Section 39-2-2(d)(2), *Ala. Code* (2018).

May 27, 2021

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485, the Department has reviewed the competitive bidding process used by BuyBoard, a national, intergovernmental purchasing cooperative, created in accordance with Maryland and Rhode Island state statutes, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by the Texas Association of School Boards, who served as the procurement administrator with BuyBoard's Board of Directors, using established ranking criteria.

Based on the Department's review, the competitive bid process used by BuyBoard is approved for use through **December 31, 2021**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing BuyBoard, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exists. *Id.*

Should the Department receive notice that BuyBoard or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, BuyBoard's competitive bid process approval will subject to immediate revocation by the Department.

If the Department can be of further assistance, please let us know.

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER