

COUNCIL MEETING AGENDA REQUEST FORM

COUNCIL MEETING DATE: June 23, 2026

SUBJECT/REASON FOR AGENDA ITEM: _____

Temporarily Alcohol Permit Waiver ☐ | Open Container Law Waiver ☐
Other: _____

Please be specific about the reason to be on the agenda.

A resolution to authorize the mayor to enter into contract on behalf of The City of Hammond with Galls LLC, the estimated annual amount of \$30,700 for Hammond Fire Department Uniforms.
RFP 27-07

Requested By: Purchasing
NAME: Charles Borchers
ADDRESS _____
PHONE # _____ CELL PHONE: _____
EMAIL: _____ FAX: _____

Please note that the Hammond City Council meets the Second and Fourth Tuesday of the Month at 5:30pm, 312 East Charles Street, Hammond, LA 70401, All requests have to be submitted to the City Council Clerk by the Wednesday prior of the meeting no later than 4:30pm, All requests can be submitted electronically to banks_tm@hammond.org or fax (985) 277-5611. If you have any questions please call (985) 277-5610

BELOW TO BE FILLED OUT BY COUNCIL CLERK

DATE RECEIVED: _____ TIME RECEIVED: _____

Council Clerk: Lisa Cockerham Agenda Item Number _____

Approved: _____ (Yes) _____ (No)

Remarks: _____

Kip Andrews
Council President

Lisa Cockerham

Date

Galls Item #	Description	GALLS	DANA SAFETY
BC071	B296 EAGLE TOP SHIELD BADGE	\$128.00	87.39
	Blue Line Memorial Badge Ribbon	NO BID	\$4.95
BZ5287	B1766-AR BADGE	\$121.28	\$138.07
CB074	3/8IN 3 LETTER CUSTOM COLLAR	\$32.17	\$13.29
CB164	AMERICAN FLAG COMMENDATION BAR	\$5.78	\$7.89
FL596	STREAMLIGHT SURVIVOR LED FLASHLIGHT W/ALKALINE BATTERY PACK	78.64	\$68.46
FT2402	5.11 Tactical A/T Mid boots	\$146.85	NO BID
FT2405	5.11 TACTICAL COMPANY 3.0 BOOT	\$116.19	NO BID
	Duty Oxford Hi Gloss	\$89.00	NO BID
FT2917	Salmon Speed Assault 2 Tactical shoes	\$158.09	\$125.00
FZ227	STRIONDS HL DUAL SWITCH	\$158.48	\$152.53
JA3291	5.11 Tactical station jacket	\$89.00	NO BID
JA3454	5.11 Tactical Mens Responder Parka 2.0	\$186.90	NO BID
LR968	6505 LEATHER GARRISON BELT 30"	\$37.41	\$25.94
NT171	SINGLE RUBBER CLUTCH BACK FOR	\$0.28	\$0.45
SH1866	5.11 Tactical Fast-Tac Short Sleeve	\$55.49	NO BID
SH1867	Women's Fast-Tac S/S	\$66.75	NO BID
SH4931	5.11 Tactical TacLite Pro L/S	\$63.96	NO BID
SH020	Pro S/S	\$46.91	NO BID
SH5061	5.11 Water repellent job shirt 2.0	\$94.00	NO BID
SP917	BOBCAT UBBK ELASTIC SIDED SOFT TOE	\$199.95	NO BID
SP918	USBBK SLIP ON STEEL TOE BOOT	\$209.25	NO BID
TE041	CQB RIGGERS BELT	\$57.70	\$46.00
TR1275	5.11 TACTICAL WOMEN'S FAST-TAC	\$48.95	NO BID
TR3224	5.11 Tacticle Stryke Pants	\$84.55	NO BID
TR3284	5.11 Tactical Women's Apex	\$89.00	NO BID
TR3292	Tactical Men's TacLite Pro Shorts 9.5	\$53.40	NO BID
TR3306	5.11 Tactical Men's TacLite Pro Ripstop	\$57.85	NO BID
TR3330	Tactical ABR Pro-pants	\$66.75	NO BID
TR980	WOMENS STRYKE PANT	\$84.55	NO BID
TU218	PROPPER MENS TACTICAL SHORT	\$31.75	\$28.00
	Propper Stain Resistant Tactical Shorts	31.75	\$28.00
	1 Line Embroidery	\$5.64	NO BID
	2 Line Embroidery	\$7.90	NO BID
	3 Line Embroidery	\$10.19	NO BID



**City Of Hammond
Purchasing Department**

**RFP # 27-07
Fire Department Uniforms**

**Sealed Proposals Shall Be Received by the Purchasing Department,
City of Hammond
310 East Charles Street
P. O. Box 2788
Hammond, Louisiana 70404-2788**

**Until
10:00 a. m. on June 18, 2026**

At Which Time All Proposals Will Be Opened and Read Aloud

**Advertisement in the Official Journal, Daily Star,
to be published two (2) Times
June 4, & 11, 2026**

**Questions concerning Fire Uniforms Contact
Tonia Banks @ 985-277-5804**

**For Additional Information or Questions, Contact:
Jana Soileau, - Purchasing Director
(985)-277-5633 or thurman_je@hammond.org**

This is the Proposal of:

Date: 6/15/2026

Company: GALLS, LLC

Section 3 Business/WBE/SBE/MBE/DBE: _____

Address: 1340 Russell Cave Rd

City: Lexington **State:** KY **ZIP Code:** 40505

Person to Contact: Jerame Stephens

Phone: 844-464-2557 **Fax:** 877-914-2557

Email: bidreview@galls.com

Your Proposal is important to us.

However, should you choose NOT to submit a Proposal for this project, the City would still ask you to complete this sheet and indicate "No Proposal". This shall NOT affect your participation in future RFPs, but only serve as a means of verifying you received notification of this RFP.

Section 3 Business/WBE/SBE/MBE/DBE

The City encourages Proposals from Section 3 businesses, Woman Business Enterprises, Minority Business Enterprises, Small Business Enterprises, and other potentially Disadvantaged Business Enterprises. If your company is one of these types of businesses, please indicate "Section 3," "WBE," "SBE," "MBE," or "DBE" in the space provided above.

Nondiscrimination Requirements

By submitting and signing this Proposal, the Proposer agrees to comply with Title VI and VII of the Civil Rights Act of 1964 as amended; the Vietnam Era Veterans Readjustment Assistance Act of 1974; Section 503 of the Rehabilitation Act of 1973; Section 202 of Executive Order 11246 as amended; and the Americans with Disabilities Act of 1990. The Proposer also agrees to keep informed of and comply with all federal, State, and local laws, ordinances, and regulations which affect the Proposer's employees or prospective employees.

Instructions to Proposers

SCOPE:

It is the intent of the City of Hammond to secure pricing on the **Annual Uniforms for Public Safety** (i.e. the City of Hammond Fire Department). Proposal prices will be for the purchase of the uniforms used by these two departments. No specific quantities are given or guaranteed. All uniform orders will be placed on an "as needed" basis. This contract shall remain in effect for a period of twelve (12) months from Proposal award date. Contingent upon the ability of the successful proposer to honor the quoted proposed prices, the City reserves the right to renew the existing contract for an additional two twelve (12) month periods.

The following proposal specifications are to be used as minimum and maximum standards for the Annual Uniforms for Public Safety, for use by The City of Hammond Fire Department. All quoted products shall either meet or exceed the following proposal specifications. Unless otherwise stated, the use of manufacturer's name and product numbers are for descriptive purposes and to establish general quality levels only, they are not intended to be restrictive. All products being proposed shall be new and un-used only.

INITIAL MEASUREMENTS:

Initial measurements shall be made at the department locations to be designated by the City after proposal has been awarded. Measurements shall be performed on an "as needed" basis at the designated locations without disruption of the normal operation of the City departments. The successful proposer shall be responsible for coordinating a time schedule with City department heads for employee measurements.

ALTERATIONS:

All alterations shall be performed in a timely manner and shall be performed to the satisfaction of the City employee for whom the garment is intended. All alterations shall be at NO COST to the City of Hammond and its using departments.

EMBLEMS:

All patches and rank stripes (hash marks) shall be furnished by the City of Hammond Fire Department to the vendor to whom proposal has been awarded (unless patches are ordered through vendor). Successful proposer is responsible for sewing on the appropriate patches and rank stripes to each uniform garment ordered at NO additional cost to the City of Hammond.

EMBROIDERIES:

Embroideries will be an additional charge depending on both location, size and department needs.

COLORS:

Unless otherwise designated, colors shall be selected by the using department(s) prior to order placement.

Uniform Delivery:

The successful proposer shall be responsible for delivering uniform orders FOB Destination Delivery to the appropriate City department at NO cost to the City of Hammond. Each order shall be bagged or packaged for each individual department employee. The bag/package shall include the employee's name and department with a listing of the contents (i.e. 2-shirts, 4-pants, and 1-jacket)

COMPANY'S FEE:

All additional rates and fees must be submitted as part of this RFP 27-07. Describe how and when the fees apply. The City will not be responsible for paying any fees not specifically listed. The fees and charges presented shall remain firm for the original term of agreement. Additional fees shall reflect:

- Restocking fees
- Up Charge fees for special garment sizes 2X and above on shirts or 44 and above on pants
- Special garment charge for tall or oversized garments
- No additional surcharges will be permitted if not submitted with proposal

NON-DELIVERY:

In the event a successful proposer is unable to furnish and/or refuses to provide service when requested to do so, the City reserves the right to obtain service elsewhere and bill the contractor for the difference between his quoted price and the actual cost.

AWARD OF CONTRACTS:

The City of Hammond reserves the right to award contracts in the manner deemed to be in the best interest of the City. Proposers may be awarded all or a portion of the services requested under this RFP. The City may award separate contracts for Fire Department Uniforms, individual uniform categories, or any combination thereof if it is determined that doing so provides the greatest overall benefit to the City, including but not limited to considerations of pricing, quality, service capabilities, product availability, delivery schedules, and overall value.

Submission of a proposal constitutes acknowledgment and acceptance by the proposer that multiple awards may be made and that the City is not obligated to award all services to a single proposer. The City reserves the right to reject any or all proposals, waive informalities, and make awards in whole or in part as deemed in the best interest of the City of Hammond.

PROPOSERS ARE URGED TO PROMPTLY REVIEW THE REQUIREMENTS OF ALL SPECIFICATIONS AND SUBMIT QUESTIONS FOR RESOLUTION AS EARLY AS POSSIBLE DURING THE SUBMITTAL PERIOD. QUESTIONS OR CONCERNS MUST BE SUBMITTED TO THE PURCHASING MANAGER DURING THE PROPOSAL PERIOD AND SHALL BECOME PART OF YOUR PROPOSAL PACKAGE. OTHERWISE, THIS WILL BE CONSTRUED AS ACCEPTANCE BY THE PROPOSERS THAT THE INTENT OF THE SPECIFICATIONS IS CLEAR AND THAT COMPETITIVE PROPOSALS MAY BE OBTAINED AS SPECIFIED HEREIN. PROTESTS WITH REGARD TO THE SPECIFICATION DOCUMENTS SHALL NOT BE CONSIDERED AFTER PROPOSALS ARE OPENED.

RFP Packages are mailed only as a courtesy. The City of Hammond does not assume responsibility for proposers to receive RFP packages. Proposers should rely on advertisements in the local newspaper, City Website www.hammond.org, online at www.bidexpress.com or personally pick up RFP packages with specifications. Full information may be obtained, or questions answered, by contacting the Purchasing Department, Hammond City Hall Complex, 310 East Charles Street.

These specifications are written in a manner to invite open competition. Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing general quality levels. Such references are not intended to be restrictive unless the RFP states that only the brand name will be considered for reasons of compatibility, etc.

The RFP number, Proposers name, address and RFP opening date shall be clearly printed or typed on the outside of the Proposal envelope, if mailed. Only one (1) proposal shall be accepted from each proposer. Alternates shall not be accepted unless specifically requested in the RFP specifications. Proposals can be delivered or mailed.

The method of delivery of proposals is the responsibility of the proposer. All proposals shall be received by the Purchasing Department, Hammond City Hall Complex, 310 East Charles Street Hammond, Louisiana on or before the specified RFP opening date and time. Normally, bid bonds will not be required on bids for materials, supplies, annual contracts or small labor contracts. If a bid bond is required, it will be specifically requested on the RFP form and included in the specifications.

Proposals shall be accepted only on the RFP forms furnished by the City of Hammond Purchasing Department. Altered or incomplete proposals forms, or use of substitute forms or documents, shall render the proposal non-responsive and subject to rejection.

The RFP package, including the specifications and copies of any addenda issued shall be submitted to the Purchasing Department as THE RFP.

All proposals must be typed or written in **BLUE/BLACK INK**. Any erasures, strikeover and/or changes to prices shall be initialed by the proposer. Failure to initial shall be cause for rejection of the proposal as non-responsive.

All proposals shall be signed. Failure to do so shall cause the proposal to be rejected as non-responsive.

Where one (1) or more vendor's exact products or typical workmanship is designated as the level of quality desired or equivalent, the Fire Chief, after study and review, reserves the right to determine the acceptability of any equivalent offered. The decision, after study and review, shall be final and binding.

If proposing "equivalent" products, specifications, illustrative literature and any deviations shall be submitted with proposal. Representative samples shall be submitted upon request, if appropriate.

Liability:

The Contractor shall assume the defense of and indemnify and save harmless the City and its Officers and Agents from all claims relating to work.

The Contractor shall be responsible for any and all damages or claims for damages or injuries or accidents done or caused by him or his employees, or resulting from the execution of the work, or any operations, or caused by reason of existence or location or condition of facilities or of any materials, supplies, or machinery used thereon or therein, or neglect or omission on his part, or all of the several acts or things required to be done by them, under and by these conditions, and covenants, and agrees to hold the City harmless and indemnified for all such damages and claims for damages.

The Contractor shall indemnify and save harmless the City from and against all losses and all claims, demands, payments, suits, actions, recoveries, all attorney fees, and judgments of every nature and

description made, brought or recovered against the City by reason of any act or omission of the Contractor, his agents or employees, in the execution of his work.

RFP # 27-07

Fire Department Uniforms

As a qualified proposer for the project, I have carefully examined all of the RFP Documents and have examined the conditions and specifications of the work to be done, and I hereby propose to furnish all labor, materials, equipment, tools, etc., as called for by the RFP specifications.

I hereby acknowledge that I have received the following Addenda and they are reflected as part of this proposal,

List by Date and Addendum number _____

Proposer agrees to Furnish All Material, Supplies and Services in complete accordance with all RFP 27-07 Specifications FOB Destination Delivery for the sums indicated below:

Signature  Company GALLS, LLC

The above signature on this Sealed Proposal certifies that proposer has carefully examined the instructions to proposers, terms and specifications applicable to and made a part of this Seal Proposal Package. Proposer further certifies that the prices shown are in full compliance with the conditions, terms and specifications of this Sealed RFP.



August 28, 2025

To Whom It May Concern:

This letter is to confirm the following account within PNC Bank N.A.:

Account Number: 8026383691
Account Title: GALLS LLC
ACH Routing Number: 031207607
Wire Routing Number: 043000096 or 031207607
Wire SWIFT Code: PNCCUS33 (international wires)
Bank Address: PNC Bank, N.A. 500 First Avenue, Pittsburgh, PA 15219

Please use the above information to establish electronic payments (ACH or Wire).

Please remit check payments to the following:

Lockbox Address:
Galls LLC
PO Box 719054
Chicago, IL 60677-9278

Overnight address (Courier/Overnight Deliveries Only) for Lockbox:
PNC Bank c/o Galls LLC
Lockbox Number 719054
350 East Devon Ave
Itasca, IL 60143

Sincerely,

A handwritten signature in dark ink that reads "Susan Gardner". The signature is fluid and cursive, with the first name "Susan" being more prominent than the last name "Gardner".

Susan Gardner
Vice President, Relationship Service Advisor
PNC Bank, Treasury Management

**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.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) GALLS, LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) P Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead 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 Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
5 Address (number, street, and apt. or suite no.). See instructions. PO BOX 719054		Requester's name and address (optional)
6 City, state, and ZIP code CHICAGO, IL 60677-9278		
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. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
2	0	-	3	5	4	5	9	8 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 *Milly Terushme*

Date *9/16/25*

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.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/26/2026

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: Jamie Melton	
	PHONE (A/C, No, Ext): 513 852-6300	FAX (A/C, No): 513 852-6428
INSURED CB General Holdings, LLC; Galls LLC 1340 Russell Cave Road Lexington, KY 40505	E-MAIL ADDRESS: jamie.melton@usi.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Federal Insurance Company	NAIC # 20281
	INSURER B: Cincinnati Insurance Company	10677
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:		36090816	03/01/2026	03/01/2027	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY		73649221	03/01/2026	03/01/2027	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$10000		56726792	03/01/2026	03/01/2027	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	71843940	03/01/2026	03/01/2027	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Excess Liabi		EXS0570374	03/01/2026	03/01/2027	15,000,000

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

For Bidding/ Informational Purposes

CERTIFICATE HOLDER

CANCELLATION

CB General Holdings, LLC Galls LLC 1340 Russell Cave Road Lexington, KY 40505	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 

Galls Item #	MFG Model #	MFG	Description	Price Each
BC071	B296 GG	V H BLACKINTON CO. INC.	B296 EAGLE TOP SHIELD BADGE	\$128.00
	BLP-023	BLUE LINE	Blue Line Memorial Badge Ribbon	NO BID
BZ5287	B1766-AR GP	V H BLACKINTON CO. INC.	B1766-AR BADGE	\$121.28
CB074	C501S 3 GP	SMITH & WARREN CO	3/8IN 3 LETTER CUSTOM COLLAR BRASS-PAIR	\$32.17
CB164	J143 GP	V H BLACKINTON CO. INC.	AMERICAN FLAG COMMENDATION BAR	\$5.78
FL596	90540	STREAMLIGHT	STREAMLIGHT SURVIVOR LED FLASHLIGHT W/ALKALINE BATTERY PACK	\$78.64
FT2402	12430	5.11 Tactical	5.11 Tactical A/T Mid boots	146.85
FT2405	12420	5.11 TACTICAL	5.11 TACTICAL COMPANY 3.0 BOOT	\$116.19
	12468	5.11	Duty Oxford Hi Gloss	\$89.00
FT2917	L41519600	SALOMON	Salmon Speed Assault 2 Tactical shoes	\$158.09
FZ227	74611	STREAMLIGHT	STRIONDS HL DUAL SWITCH RECHARGEABLE FLASHLIGHT	\$158.48
JA3291	48392	5.11	5.11 Tactical station jacket	\$89.00
JA3454	48378	5.11 Tactical	5.11 Tactical Mens Responder Parka 2.0	\$186.90
LR968		BOSTON LEATHER	6505 LEATHER GARRISON BELT 30" BRASS BUCKLE	\$37.41
NT171	P10005	PREMIER EMBLEMS	SINGLE RUBBER CLUTCH BACK FOR NAMETAG	\$0.28
SH1866	71373	5.11	5.11 Tactical Fast-Tac Short Sleeve	\$55.49
SH1867	61314	5.11 Tactical	Women's Fast-Tac S/S	\$66.75
SH4931	72175	5.11 Tactical	5.11 Tactical TacLite Pro L/S	\$63.96
SH020		5.11 Tactical Pro	Pro S/S	\$46.91
SH5061	72537	5.11	5.11 Water repellent job shirt 2.0	\$94.00
SP917		REDBACK BOOTS	BOBCAT UBBK ELASTIC SIDED SOFT TOE WORK BOOT	\$199.95
SP918	USBBK	REDBACK BOOTS	USBBK SLIP ON STEEL TOE BOOT	\$209.25
TE041	41CQ0	BLACKHAWK	CQB RIGGERS BELT	\$57.70
TR1275	64420	5.11 TACTICAL	5.11 TACTICAL WOMEN'S FAST-TAC URBAN PANT	\$48.95
TR3224	74369ABR	5.11	5.11 Tacticle Stryke Pants	\$84.55
TR3284	64446	5.11	5.11 Tactical Women's Apex	\$89.00
TR3292	73287	5.11 Tactical	Tactical Men's TacLite Pro Shorts 9.5 Inseam	\$53.40
TR3306	74273	5.11 Tactical	5.11 Tactical Men's TacLite Pro Ripstop Pants	\$57.85
TR3330	74512	5.11 Tactical	Tactical ABR Pro-pants	\$66.75
TR980	64386	5.11 Inc.	WOMENS STRYKE PANT	\$84.55

TU218	F52535000128	Propper International Sales	PROPPER MENS TACTICAL SHORT	\$31.75
	TU218	Propper	Propper Stain Resistant Tactical Shorts	\$31.75

1 Line Embroidery	\$5.64
2 Line Embroidery	\$7.90
3 Line Embroidery	\$10.19