

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



ITEM: 3.32
(ID # 29872)

MEETING DATE:

Tuesday, March 24, 2026

FROM : SHERIFF-CORONER-PA

SUBJECT: SHERIFF-CORONER-PA: Approve the Purchase Agreement for Sheriff Uniforms, Accessories, and Services with Galls, LLC for up to \$950,000 per Fiscal Year for five (5) years through August 31, 2030. All Districts. [Fiscal Year (FY) 25/26 amount is \$475,000 plus up to \$47,500 in additional compensation, FY 26/27 through FY 29/30 is up to \$950,000 per FY, plus up to \$95,000 in additional compensation, FY 30/31 is up to \$475,000, plus up to \$47,500 in additional compensation; Total Cost 4,750,000; up to \$475,000 in total additional compensation, 100% Sheriff's Budget]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the Purchase Agreement for Sheriff Uniforms, Accessories, and Services with Galls, LLC for five (5) years through August 31, 2030 for Fiscal Year (FY) 25/26 in the amount of \$475,000 plus up to \$47,500 in additional compensation, FY 26/27 through FY 29/30 in the amount of \$950,000 per FY, plus up to \$95,000 in additional compensation, and FY 30/31 in the amount of \$475,000, plus up to \$47,500 in additional compensation; and
2. Authorize the Purchasing Agent, in accordance with Ordinance 459, based on the availability of fiscal funding and as approved to form by County Counsel to: (a) Sign amendments that stay within the intent of the statement of work, and (b) sign amendments to the compensation provisions that do not exceed the approved amounts per Fiscal Year in as-needed additional compensation; and
3. Authorize the Chair of the Board to sign three (3) copies of the Agreement and direct the Clerk to retain one copy each and return two copies of each Agreement to the Sheriff's Office for distribution; and
4. Authorize the Purchasing Agent, or designee, to issue Purchase Orders for goods and/or services that do not exceed the total BOS approved amount.


ACTION:Policy


Zachary Hall, ASSISTANT SHERIFF 3/6/2026

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Gutierrez, seconded by Supervisor Washington and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Medina, Spiegel, Washington, Perez, and Gutierrez
Nays: None
Absent: None
Date: March 24, 2026
xc: Sheriff

Kimberly A. Rector
Clerk of the Board
By: 
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 475,000	\$ 950,000	\$ 4,750,000	\$ 0
NET COUNTY COST	\$ 475,000	\$ 950,000	\$ 4,750,000	\$ 0
SOURCE OF FUNDS: 100% Sheriff's Budget			Budget Adjustment: No	
			For Fiscal Year: 25/26 – 30/31	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

Riverside County Sheriff has utilized Galls, LLC via various competitive solicitations and contract methods for uniforms and related products and services since July 1, 2006. Through these contracts, County departments and various districts are able to obtain a wide range of uniform items and support services.

Galls, LLC is a trusted provider of uniforms, tactical gear, and essential equipment for public safety personnel. The company offers in-house customization services, tailoring uniforms to meet the varying specific needs of County departments. Previously, Sheriff piggy-backed off of the countywide award from Request for Proposal (RFP) #PUARC-1659 that expired on February 25, 2025. County Purchasing then signed an agreement awarded via competitive solicitation conducted by Sourcewell, a cooperative purchasing program. M.O. 3.48 dated July 29, 2025 that authorized the latest countywide piggyback from Sourcewell included \$500,000 for the Sheriff's Office to pay invoices until this new Sheriff's award could be finalized.

Galls is also utilized for Sheriff specific uniform accessories awarded from Request for Quote (RFQ) #SHARC-429 conducted in 2020 that expired December 31, 2025.

In order to combine Department uniform and accessory needs, staff released Request for Proposal (RFP#) SHARC-586 in May 2025, with Galls being the most responsive and responsible bidder, and the Department wishes to award with this board item.

Impact on Residents and Businesses

Galls has a local store available for pick-up of uniforms/accessories within the County, that reduces staff travel. There is no other expected impact on residents or businesses.

Additional Fiscal Information

The following table summarizes the projected fiscal-year spend and total five-year costs of the current item before the Board, taking into account the beginning period of the Agreement and final period of the Agreement are fewer months within their respective fiscal years:

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

Fiscal Year (FY)	Period	Annual Allowable Spend	Optional Additional Compensation
25/26	upon signature-Jun 30, 2026	\$ 475,000	\$ 47,500
26/27	Jul 1, 2026-Jun 30, 2027	\$ 950,000	\$ 95,000
27/28	Jul 1, 2027-Jun 30, 2028	\$ 950,000	\$ 95,000
28/29	Jul 1, 2028-Jun 30, 2029	\$ 950,000	\$ 95,000
29/30	Jul 1, 2029-Jun 30, 2030	\$ 950,000	\$ 95,000
30/31	Jul 1, 2030-Aug 31, 2030	\$ 475,000	\$ 47,500
		\$ 4,750,000	\$ 475,000

Contract History and Price Reasonableness

The Purchasing Department on behalf of RSO issued Request for Proposal (RFP) #SHARC-586 on May 22, 2025 seeking proposals from qualified bidders to provide Sheriff Uniforms, Accessories, and Related Services. The solicitation was sent directly to nine (9) potential bidders and advertised publicly on the Purchasing website and PublicPurchase.com. One (1) response to the solicitation was received.

After careful evaluation and consideration of all aspects of the proposal, the County evaluation committee recommends the award to Galls, LLC as the most responsive responsible bidder. For those items in the Sourcewell contract, Sheriff's receives at least the same discount, and for many of the higher volume purchased items this Sheriff's contract provides an even greater discount, and pricing all-inclusive of patch, application, and alteration for further savings to the County.

ATTACHMENTS:

Attachment A - Contract ID# SHARC-20085-001-08/30

Melissa Curtis
Melissa Curtis, Deputy Director of Purchasing and Fleet

2/26/2026

Rebecca S Cortez
Rebecca S Cortez, Principal Management Analyst

3/16/2026

Aaron Gettis
Aaron Gettis, Chief Deputy County Counsel

2/17/2026

PURCHASE AGREEMENT

for

SHERIFF UNIFORMS, ACCESSORIES, AND SERVICES

between

COUNTY OF RIVERSIDE

and

GALLS, LLC



MAR 24 2026 3.32

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This Agreement is made and entered into by and between **Galls, LLC, a Delaware limited liability company**, (herein referred to as "CONTRACTOR"), and the COUNTY OF RIVERSIDE, a political subdivision of the State of California, on behalf of its Riverside County Sheriff's Office (herein referred to as "COUNTY"). COUNTY and CONTRACTOR are collectively referred to herein as the "Parties", and individually as the "Party". The Parties agree as follows:

1. Description of Services

1.1 CONTRACTOR shall provide all services as outlined and specified in Exhibit A, Scope of Work, at the prices stated in Exhibit B, Payment Provisions.

1.2 CONTRACTOR represents that it has the skills, experience, and knowledge necessary to perform under this Agreement and the COUNTY relies upon this representation. CONTRACTOR shall perform to the satisfaction of the COUNTY and in conformance to and consistent with the highest standards of firms/professionals in the same discipline in the State of California.

1.3 CONTRACTOR affirms that it is fully apprised of all of the work to be performed under this Agreement; and the CONTRACTOR agrees it can properly perform this work at the prices stated in Exhibit B. CONTRACTOR is not to perform services or provide products outside of the Agreement.

1.4 Acceptance by the COUNTY of the CONTRACTOR's performance under this Agreement does not operate as a release of CONTRACTOR's responsibility for full compliance with the terms of this Agreement.

2. Period of Performance

2.1 This Agreement shall be effective upon signature of this Agreement by both Parties and continues in effect through **August 31, 2030**, unless terminated earlier.

2.2 CONTRACTOR shall commence performance upon signature of this Agreement by both Parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.

3. Compensation

3.1 The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed **\$950,000** annually (**per fiscal year July 1 through June 30**) including all expenses. **Any costs or fees beyond those listed in Exhibit B must be approved in advance by the COUNTY in writing.** The COUNTY is not responsible for any **unauthorized** fees or costs incurred above or beyond the contracted amount and shall have no obligation to purchase any specified amount of services or products. Unless otherwise specifically stated in Exhibit B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

3.2 No price increases will be permitted during the first year of this Agreement. All price decreases (for example, if CONTRACTOR offers lower prices **for the same services** to another **similar** governmental entity of **similar volume or size**) will automatically be extended to the COUNTY. The COUNTY requires written proof satisfactory to COUNTY of cost increases prior to any approved price adjustment. After the first year of the award, a minimum of 30-days advance notice in writing is required to be considered and approved by COUNTY. No retroactive price adjustments will be considered. Any price increases must be stated in a written amendment to this Agreement. The net dollar amount of profit will remain firm during the period of the Agreement. Annual increases shall not exceed the **percentage change in Consumer Price Index- All Urban Consumers, All Items - Riverside-San Bernardino-Ontario, CA for the immediately preceding twelve (12) month period January through December** and be subject to satisfactory performance review by the COUNTY and approved (if needed) for budget funding by the Board of Supervisors.

3.3 CONTRACTOR shall be paid only in accordance with an invoice submitted to COUNTY by CONTRACTOR within fifteen (15) days from the last day of each calendar month, and COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the invoice. Payment shall be made to CONTRACTOR only after services have been rendered or delivery of materials or products, and acceptance has been made by COUNTY. For this Agreement, send original invoices to:

The Bill To address noted on the Purchase Order. This Agreement is intended for use by multiple Sheriff's divisions which have their own payment processing addresses.

- a) Each invoice shall contain a minimum of the following information: invoice number and date; remittance address; bill-to and ship-to addresses of ordering department/division; Agreement number (**SHARC-20085-001-08/30**); quantities; item descriptions, unit prices, extensions, sales/use tax if applicable, and an invoice total.
- b) Invoices shall be rendered monthly in arrears, unless otherwise stated in Exhibit B.

3.4 The COUNTY obligation for payment of this Agreement beyond the current fiscal year end is contingent upon and limited by the availability of COUNTY funding from which payment can be made, and invoices shall be rendered "monthly" in arrears. In the State of California, Government agencies are not allowed to pay excess interest and late charges, per Government Code, Section 926.10. No legal liability on the part of the COUNTY shall arise for payment beyond June 30 of each calendar year unless funds are made available for such payment. In the event that such funds are not forthcoming for any reason, COUNTY shall immediately notify CONTRACTOR in writing; and this Agreement shall be deemed terminated, have no further force, and effect.

4. Alteration or Changes to the Agreement

4.1 The Board of Supervisors and the COUNTY Purchasing Agent and/or his or her designee is the only authorized COUNTY representatives who may at any time, by written order, alter this Agreement.

4.2 Any claim by the CONTRACTOR for additional payment related to this Agreement shall be made in writing by the CONTRACTOR within 30 days of when the CONTRACTOR has or should have notice of any actual or claimed change in the work, which results in additional and unanticipated cost to the CONTRACTOR. If the COUNTY Purchasing Agent decides that the facts provide sufficient justification, the COUNTY Purchasing Agent may authorize additional payment to the CONTRACTOR pursuant to the claim. Nothing in this section shall excuse the CONTRACTOR from proceeding with performance of this Agreement even if there has been a change.

5. Termination

5.1. COUNTY may terminate this Agreement without cause by giving the CONTRACTOR thirty (30) days' written notice stating the extent and effective date of termination.

5.2 COUNTY may, upon five (5) days written notice terminate this Agreement for CONTRACTOR's default, if CONTRACTOR refuses or fails to comply with the terms of this Agreement or fails to make progress that may endanger performance and does not immediately **take steps to** cure such failure. In the event of such termination, the COUNTY may proceed with the work in any manner deemed proper by COUNTY.

5.3 After receipt **or service** of the notice of termination, CONTRACTOR shall:

- (a) Continue with the work in good faith until the date specified in the notice of termination and then stop all work under the Agreement; and
- (b) Transfer to COUNTY and deliver in the manner as directed by COUNTY any materials, reports, or other products which, if the Agreement had been completed or continued, would have been required to be furnished to COUNTY.

5.4 **If notice of termination includes a transition close-out period, CONTRACTOR shall:**

- (a) **Continue delivering services in all geographic areas currently served in Riverside County until notified otherwise; and**
- (b) **Assist COUNTY in the orderly transition and transfer of all collaborations and committees to the COUNTY and subsequent Contractor(s); and**
- (c) **Provide, in a timely manner, all files and information deemed necessary by the COUNTY for use in subsequent contracting activities without additional cost to the COUNTY or the new Contractor(s); and**
- (d) **Cooperate with the COUNTY during a transition close-out period to ensure orderly and seamless delivery of services.**

5.5 After termination, COUNTY shall make payment only for CONTRACTOR's performance up to the date of termination in accordance with this Agreement.

5.6 CONTRACTOR's rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty or a willful or material breach of this Agreement by CONTRACTOR; or in the event of CONTRACTOR's unwillingness or inability for any reason whatsoever to perform the terms of this Agreement. In such event, CONTRACTOR shall not be entitled to any further compensation under this Agreement.

5.7 If the Agreement is federally or State funded, CONTRACTOR cannot be debarred from the System for Award Management (SAM). CONTRACTOR must notify the COUNTY immediately of a debarment. Reference: System for Award Management (SAM) at <https://www.sam.gov> for Central Contractor Registry (CCR), Federal Agency Registration (FedReg), Online Representations and Certifications Application (ORCA), and Excluded Parties List System (EPLS) (<http://www.epls.gov>) (Executive Order 12549, 7 CFR Part 3017, 45 CFR Part 76, and 44 CFR Part 17). The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS.

5.8 The rights and remedies of COUNTY provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or this Agreement.

6. Ownership/Use of Contract Deliverables

The CONTRACTOR agrees that all items tangible or intangible produced by CONTRACTOR for which CONTRACTOR has been compensated by COUNTY pursuant to this Agreement and in performance of the services specified in Exhibit A ("Deliverables") shall be the sole property of the COUNTY. The Deliverables exclude pre-existing CONTRACTOR intellectual property. The Deliverables may be used by the COUNTY for any purpose that the COUNTY deems to be appropriate, including, but not limited to, duplication and/or distribution within the COUNTY or to third parties, **except where prohibited by law**. CONTRACTOR agrees not to release or circulate in whole or part such Deliverables without prior written authorization of the COUNTY.

7. Conduct of Contractor

7.1 The CONTRACTOR covenants that it presently has no interest (**i.e. benefit or advantage**), including, but not limited to, other projects or contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with CONTRACTOR's performance under this Agreement. The CONTRACTOR further covenants that no person or subcontractor having any such interest shall be employed or retained by CONTRACTOR under this Agreement. The CONTRACTOR agrees to

inform the COUNTY of all the CONTRACTOR's interests, if any, which are or may be perceived as incompatible with the COUNTY's interests.

7.2 The CONTRACTOR shall not, under circumstances which could be interpreted as an attempt to influence the recipient in the conduct of his/her duties, accept any gratuity or special favor from individuals or firms with whom the CONTRACTOR is doing business or proposing to do business, in accomplishing the work under this Agreement.

7.3 The CONTRACTOR or its employees shall not offer gifts, gratuity, favors, and entertainment directly or indirectly to COUNTY employees.

8. Inspection of Service; Quality Control/Assurance

8.1 All performance (which includes services, workmanship, materials, supplies and equipment furnished or utilized in the performance of this Agreement) shall be subject to inspection and test by the COUNTY or other regulatory agencies at all times. The CONTRACTOR shall provide adequate cooperation to any inspector or other COUNTY representative to permit him/her to determine the CONTRACTOR's conformity with the terms of this Agreement. If any services performed or products provided by CONTRACTOR are not **materially** in conformance with the terms of this Agreement, the COUNTY shall have the right to require the CONTRACTOR to perform the services or provide the products in conformance with the terms of the Agreement at no additional cost to the COUNTY. When the services to be performed or the products to be provided are of such nature that the difference cannot be corrected, the COUNTY shall have the right to: (1) require the CONTRACTOR immediately to take all necessary steps to ensure future performance in conformity with the terms of the Agreement; and/or (2) reduce the Agreement price to reflect the reduced value of the services performed or products provided. If CONTRACTOR fails to promptly remedy a material defect or to take the necessary action to ensure future performance in conformity with the terms of the Agreement, the COUNTY may terminate this Agreement for default and charge to CONTRACTOR costs incurred by the COUNTY because of the CONTRACTOR's failure to perform.

8.2 CONTRACTOR shall establish adequate procedures for self-monitoring and quality control and assurance to ensure proper performance under this Agreement; and shall permit a COUNTY representative or other regulatory official to monitor, assess, or evaluate CONTRACTOR's performance under this Agreement at any time, upon reasonable notice to the CONTRACTOR.

9. Independent Contractor/Employment Eligibility

9.1 The CONTRACTOR is, for purposes relating to this Agreement, an independent contractor and shall not be deemed an employee of the COUNTY. It is expressly understood and agreed that the CONTRACTOR (including its employees, agents, and subcontractors) shall in no event be entitled to any benefits to which COUNTY employees are entitled, including but not limited to overtime, any retirement

benefits, worker's compensation benefits, and injury leave or other leave benefits. There shall be no employer-employee relationship between the Parties; and CONTRACTOR shall hold COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by a third party that an employer-employee relationship exists by reason of this Agreement. It is further understood and agreed by the Parties that CONTRACTOR in the performance of this Agreement is subject to the control or direction of COUNTY merely as to the results to be accomplished and not as to the means and methods for accomplishing the results.

9.2 CONTRACTOR warrants that it shall make its best effort to fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. CONTRACTOR shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. CONTRACTOR shall retain all such documentation for all Covered Individuals, for the period prescribed by the law. "Covered Individuals" are CONTRACTOR's employees performing work under this Agreement.

9.3 Ineligible Person shall be any individual or entity who: Is currently excluded, suspended, debarred or otherwise ineligible to participate in the federal health care programs; or has been convicted of a criminal offense related to the provision of health care items or services and has not been reinstated in the federal health care programs after a period of exclusion, suspension, debarment, or ineligibility.

9.4 CONTRACTOR shall screen prospective Covered Individuals prior to hire or engagement. CONTRACTOR shall not hire or engage any Ineligible Person to provide services directly relative to this Agreement. CONTRACTOR shall screen all current Covered Individuals within sixty (60) days of execution of this Agreement to ensure that they have not become Ineligible Persons unless CONTRACTOR has performed such screening on same Covered Individuals under a separate agreement with COUNTY within the past six (6) months **or if CONTRACTOR otherwise performed such screening on same Covered Individuals within the past twelve (12) months.** Covered Individuals shall be required to disclose to CONTRACTOR immediately any debarment, exclusion or other event that makes the Covered Individual an Ineligible Person. CONTRACTOR shall notify COUNTY within five (5) business days after it becomes aware if a Covered Individual providing services directly relative to this Agreement becomes debarred, excluded or otherwise becomes an Ineligible Person.

9.5 CONTRACTOR acknowledges that Ineligible Persons are precluded from providing federal and state funded health care services by contract with COUNTY in the event that they are currently sanctioned or excluded by a federal or state law enforcement regulatory or licensing agency. If CONTRACTOR becomes

aware that a Covered Individual has become an Ineligible Person, CONTRACTOR shall remove such individual from responsibility for, or involvement with, COUNTY business operations related to this Agreement.

9.6 CONTRACTOR shall notify COUNTY within five (5) business days if a Covered Individual or entity is currently excluded, suspended or debarred, or is identified as such after being sanction screened. Such individual or entity shall be promptly removed from participating in any activity associated with this Agreement.

10. Subcontract for Work or Services

No contract shall be made by the CONTRACTOR with any other party for furnishing any of the work or services under this Agreement without the prior written approval of the COUNTY; but this provision shall not require the approval of contracts of employment between the CONTRACTOR and personnel assigned under this Agreement, or for Parties named in the proposal and agreed to under this Agreement.

11. Disputes

11.1 The Parties shall attempt to resolve any disputes amicably at the working level. If that is not successful, the dispute shall be referred to the senior management of the Parties. Any dispute relating to this Agreement, which is not resolved by the Parties, shall be decided by the COUNTY's Purchasing Department's Compliance Contract Officer who shall furnish the decision in writing. The decision of the COUNTY's Compliance Contract Officer shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous to imply bad faith. The CONTRACTOR shall proceed diligently with the performance of this Agreement pending the resolution of a dispute.

11.2 Prior to the filing of any legal action related to this Agreement, the Parties shall be obligated to attend a mediation session in Riverside County before a neutral third-party mediator. A second mediation session shall be required if the first session is not successful. The Parties shall equally share the cost of the mediations.

12. Licensing and Permits

CONTRACTOR shall comply with all State or other licensing requirements, including but not limited to, California Penal Code section 11102.1, and any applicable provisions of the Business and Professions Code. All licensing requirements shall be met at the time proposals are submitted to the COUNTY. CONTRACTOR warrants that it has all necessary permits, approvals, certificates, waivers and exemptions necessary for performance of this Agreement as required by the laws and regulations of the United States, the State of California, the County of Riverside and all other governmental agencies with jurisdiction, and shall maintain these throughout the term of this Agreement.

13. Use by Other Political Entities

The CONTRACTOR agrees to extend the same pricing, terms, and conditions as stated in this Agreement to each and every political entity, special district, and related non-profit. **CONTRACTOR shall consider additional volume discounts for eligible entities who contract with CONTRACTOR under the terms and conditions of this Agreement.** It is understood that other entities shall make purchases in their own name, make direct payment, and be liable directly to the CONTRACTOR; and COUNTY shall in no way be responsible to CONTRACTOR for other entities' purchases.

14. Non-Discrimination

CONTRACTOR shall not discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status or sex in the performance of this Agreement; and, to the extent they shall be found to be applicable hereto, shall comply with the provisions of the California Fair Employment and Housing Act (Gov. Code 12900 et. seq), the Federal Civil Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) and all other applicable laws or regulations.

15. Records and Documents

CONTRACTOR shall make available, upon written request by COUNTY, a copy of this Agreement and such books, documents and records as are necessary to certify the nature and extent of the CONTRACTOR's costs related to this Agreement. All such books, documents and records shall be maintained by CONTRACTOR for at least five years following termination of this Agreement and be available **in the event COUNTY is subject to an audit due to its source of funds.** CONTRACTOR shall provide to the COUNTY, **or any duly authorized Federal or State agency**, reports and information related to this Agreement as requested by COUNTY.

16. Confidentiality

16.1 The CONTRACTOR shall not use for personal gain or make other improper use of privileged or confidential information which is acquired in connection with this Agreement. The term "privileged or confidential information" includes but is not limited to: unpublished or sensitive technological or scientific information; medical, personnel, or security records; anticipated material requirements or pricing/purchasing actions; COUNTY information or data which is not subject to public disclosure; COUNTY operational procedures; and knowledge of selection of contractors, subcontractors or suppliers in advance of official announcement.

16.2 The CONTRACTOR shall protect from unauthorized disclosure names and other identifying information concerning persons receiving services pursuant to this Agreement, except for general statistical

information not identifying any person. The CONTRACTOR shall not use such information for any purpose other than carrying out the CONTRACTOR's obligations under this Agreement. The CONTRACTOR shall promptly transmit to the COUNTY all third-party requests for disclosure of such information. The CONTRACTOR shall not disclose, except as otherwise specifically permitted by this Agreement or authorized in advance in writing by the COUNTY, any such information to anyone other than the COUNTY. For purposes of this paragraph, identity shall include, but not be limited to, name, identifying number, symbol, or other identifying particulars assigned to the individual, such as finger or voice print or a photograph.

17. Administration/Contract Liaison

The COUNTY Purchasing Agent, or designee, shall administer this Agreement on behalf of the COUNTY. The Purchasing Department is to serve as the liaison with CONTRACTOR in connection with this Agreement.

18. Notices

All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective Parties at the addresses set forth below and are deemed submitted **when email enters the recipient's mail server as recorded by the sender's system, or** two days after their deposit in the United States mail, postage prepaid:

COUNTY OF RIVERSIDE

Email: correctionsacctg@riversidesheriff.org

Riverside County Sheriff's Office
Attn: Sheriff's Purchasing
4095 Lemon Street, Third Floor
Riverside, CA 92501

CONTRACTOR

Email: castro-melissa@galls.com

Galls, LLC
Attn: Melissa Castro
1340 Russell Cave Road
Lexington, KY 40505

19. Force Majeure

If either Party is unable to comply with any provision of this Agreement due to causes beyond its reasonable control, and which could not have been reasonably anticipated, such as acts of God, acts of war, civil disorders, or other similar acts, such Party shall not be held liable for such failure to comply.

20. EDD Reporting Requirements

In order to comply with child support enforcement requirements of the State of California, the COUNTY may be required to submit a Report of Independent Contractor(s) form **DE 542** to the Employment Development Department. The CONTRACTOR agrees to furnish the required data and certifications to the COUNTY within 10 days of notification of award of Agreement when required by the EDD. This data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders. Failure of the CONTRACTOR to timely submit the data and/or certificates required may result in the contract being awarded to another contractor. In the event a contract has been issued, failure of the

CONTRACTOR to comply with all federal and state reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignments Orders and Notices of Assignment shall constitute a material breach of Agreement. If CONTRACTOR has any questions concerning this reporting requirement, please call (916) 657-0529. CONTRACTOR should also contact its local Employment Tax Customer Service Office listed in the telephone directory in the State Government section under "Employment Development Department" or access their Internet site at www.edd.ca.gov.

21. Hold Harmless/Indemnification

21.1 CONTRACTOR shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability whatsoever, including but not limited to property damage, bodily injury, or death arising from the performance of CONTRACTOR, its officers, employees, subcontractors, agents or representatives; provided, however, that CONTRACTOR shall not have the obligation to indemnify indemnitees to the extent that such liability results arises from the negligence or willful misconduct of the Indemnitees.

21.2 With respect to any action or claim subject to indemnification herein by CONTRACTOR, CONTRACTOR shall, at its sole cost, have the right to use counsel of its own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes CONTRACTOR's indemnification to Indemnitees as set forth herein.

21.3 CONTRACTOR's obligation hereunder shall be satisfied when CONTRACTOR has provided to COUNTY the appropriate form of dismissal relieving COUNTY from any liability for the action or claim involved.

21.4 The specified insurance limits required in this Agreement shall in no way limit or circumscribe CONTRACTOR'S obligations to indemnify and hold harmless the Indemnitees herein from third-party claims.

21.5 In the event there is conflict between this clause and California Civil Code Section 2782, this clause shall be interpreted to comply with Civil Code 2782. Such interpretation shall not relieve the CONTRACTOR from indemnifying the Indemnitees to the fullest extent allowed by law.

22. Insurance

22.1 Without limiting or diminishing the CONTRACTOR'S obligation to indemnify or hold the COUNTY harmless, CONTRACTOR shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverages during the term of this Agreement. As respects to the insurance section only, the COUNTY herein refers to the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents, or representatives as Additional Insureds.

A. Workers' Compensation: If the CONTRACTOR has employees as defined by the State of California, the CONTRACTOR shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of The County of Riverside.

B. Commercial General Liability: Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of CONTRACTOR'S performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's limit of liability shall not be less than \$2,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit.

C. Vehicle Liability: If vehicles or mobile equipment are used in the performance of the obligations under this Agreement, then CONTRACTOR shall maintain liability insurance for all owned, non-owned, or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

D. General Insurance Provisions - All lines:

1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement for a particular insurer, such waiver is only valid for that specific insurer and only for one policy term.

2) The CONTRACTOR must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence, each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election of

the County's Risk Manager, CONTRACTOR'S carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

3) CONTRACTOR shall cause CONTRACTOR'S insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. If CONTRACTOR'S insurance carrier(s) policy(ies) does(do) not meet the minimum notice requirement found herein, CONTRACTOR shall cause CONTRACTOR'S insurance carrier(s) to furnish a 30-day Notice of Cancellation Endorsement.

4) In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverages set forth herein and the insurance required herein is in full force and effect. CONTRACTOR shall not commence operations until the COUNTY has been furnished original Certificate(s) of Insurance and certified original copies of endorsements and if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier shall sign the original endorsements for each policy and the Certificate of Insurance.

5) It is understood and agreed to by the Parties hereto that the CONTRACTOR'S insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retentions or self-insured programs shall not be construed as contributory.

6) If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work; or, the term of this Agreement, including any extensions thereof, exceeds five (5) years; the COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Agreement, if in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by the CONTRACTOR has become inadequate.

7) CONTRACTOR shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.

8) The insurance requirements contained in this Agreement may be met with (a) program(s) of self-insurance acceptable to the COUNTY.

9) CONTRACTOR agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

23. General

23.1 CONTRACTOR shall not delegate or assign any interest in this Agreement, whether by operation of law or otherwise, without the prior written consent of COUNTY. Any attempt to delegate or assign any interest herein shall be deemed void and of no force or effect. Except to an affiliate upon written notice by CONTRACTOR to the COUNTY.

23.2 Any waiver by COUNTY of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term of this Agreement. Failure on the part of COUNTY to require exact, full, and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms or preventing COUNTY from enforcement of the terms of this Agreement.

23.3 In the event the CONTRACTOR receives payment under this Agreement, which is later disallowed by COUNTY for nonconformance with the terms of the Agreement, the CONTRACTOR shall promptly refund the disallowed amount to the COUNTY on request; or at its option, the COUNTY may offset the amount disallowed from any payment due to the CONTRACTOR.

23.4 CONTRACTOR shall not provide partial delivery or shipment of services or products unless specifically stated in the Agreement.

23.5 CONTRACTOR shall not provide any services or products subject to any chattel mortgage or under a conditional sales contract or other agreement by which an interest is retained by a third party. The CONTRACTOR warrants that it has good title to all materials or products used by CONTRACTOR or provided to COUNTY pursuant to this Agreement, free from all liens, claims, or encumbrances.

23.6 Nothing in this Agreement shall prohibit the COUNTY from acquiring the same type or equivalent equipment, products, materials or services from other sources, when deemed by the COUNTY to be in its best interest. The COUNTY reserves the right to purchase more or less than the quantities specified in this Agreement.

23.7 The COUNTY agrees to cooperate with the CONTRACTOR in the CONTRACTOR's performance under this Agreement, including, if stated in the Agreement, providing the CONTRACTOR with reasonable facilities and timely access to COUNTY data, information, and personnel.

23.8 CONTRACTOR shall comply with all applicable Federal, State and local laws and regulations. CONTRACTOR will comply with all applicable COUNTY policies and procedures. In the event that there is

a conflict between the various laws or regulations that may apply, the CONTRACTOR shall comply with the more restrictive law or regulation.

23.9 CONTRACTOR shall comply with all air pollution control, water pollution, safety and health ordinances, statutes, or regulations, which apply to performance under this Agreement.

23.10 CONTRACTOR shall comply with all requirements of the Occupational Safety and Health Administration (OSHA) standards and codes as set forth by the U.S. Department of Labor and the State of California (Cal/OSHA).

23.11 This Agreement shall be governed by the laws of the State of California. Any legal action related to the performance or interpretation of this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California, and the Parties waive any provision of law providing for a change of venue to another location. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

23.12 This Agreement, including any attachments or exhibits, constitutes the entire Agreement of the Parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This Agreement may be changed or modified only by a written amendment signed by authorized representatives of both Parties.

23.13 This Agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this Agreement agrees to the use of electronic or digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ("the Act") Cal. Civ. Code §§ 1633.1-1633.17), for executing this Agreement. The Parties further agree that the electronic or digital signatures of the Parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. The Act authorizes use of an electronic signature for transactions and contracts among parties in California, including governmental agencies. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (h) of Section 1633.2 of the Civil Code.

23.14 Pursuant to California Corporations Code Section 313, please provide signature of chairperson of the board, president, or any vice president, and the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer. If providing only one signature, please also provide a resolution or other proof of delegated authority that shows signer can legally bind the corporation.

[Signatures on following page]

7. 1944-1945

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement.

COUNTY OF RIVERSIDE, a political subdivision of the State of California, on behalf of its Riverside County Sheriff's Office

By: Karen S. Spiegel
KAREN SPIEGEL, Chair
Board of Supervisors

Dated: MAR 24 2026

ATTEST:

Kimberly Rector
Clerk of the Board

By: [Signature]
Deputy

APPROVED AS TO FORM:

County Counsel
Minh C. Tran

By: Amrit P. Dhillon
Amrit P. Dhillon,
Deputy County Counsel

GALLS, LLC, a Delaware limited liability company

By: Mike Fadden
Michael Fadden,
Chief Executive Officer

Dated: 09/30/2025

and [Signature]

By: _____
Dustin McDulin,
Chief Financial Officer

EXHIBIT A
SCOPE OF WORK

1.0 PURPOSE/BACKGROUND

1.1 The Riverside County Purchasing Department, on behalf of the Riverside County Sheriff's Office (RSO), released Request for Proposal RFP #SHARC-586 in June 2025 seeking proposals to supply service uniforms and accessories necessary for the RSO's daily operations and activities. Additionally, non-County agencies or Contract Cities will be permitted to piggyback on the ensuing contract; however, they will be responsible for executing their own agreements/contracts.

1.2 RSO supplies full sets of uniforms and any needed alterations upon assignment, paid for by the County. In addition, RSO provides uniformed employees a monthly stipend for uniform item replacements and/or alterations. CONTRACTOR will extend the contract pricing to self-pay employees upon the employee providing their RSO employee ID or Badge. CONTRACTOR shall also make available the capability to validate RSO employees for online purchases at contracted pricing.

1.3 This Agreement is for providing uniforms, accessories, and related services to approximately 4,000 full-time and part-time Sheriff's employees and volunteers who serve the community.

1.4 COUNTY retains the flexibility to modify the list of uniform items as necessary throughout the contract's duration. This may involve adding new items or removing existing ones based on changing needs or circumstances, all while ensuring that the original prices or profit margin quoted by the CONTRACTOR remain unaffected by these adjustments. CONTRACTOR is required to maintain a web-link to an approved list of uniforms and accessories including each items agreed upon contracted pricing.

A1.0 STOCK ITEMS

A1.1 CONTRACTOR shall consult with RSO's Uniform Services personnel, to identify all contracted uniform items (BY SIZE) that will be stocked at their local distributors location and the back-up warehouse located here in Southern California. This shall be accomplished within 30 days of commencement of contract. This action shall also repeat itself every year, and prior to the renewal of the contract period. This is necessary to adjust for personnel changes within the County.

A1.2 Those items deemed "In-Stock" at the local distributor should be made available for immediate delivery should the user/buyer so desire. If the user/buyer desires "standard alterations" to be made and the attachment of patches, chevrons, trouser stripes, buttons, and name tags to the uniform by the local distributor, a seven (7) day turn-around time shall be allowed and considered as reasonable. For extensive alterations to "In-Stock" uniform items an additional seven (7) day processing period shall also be considered as reasonable.

A1.3 The awarded bidder/contractors(s) shall have committed to the "Maximum" delivery time for "In-Stock" items and a financial penalty it will incur whenever the maximum is exceeded. CONTRACTOR shall commit to a service satisfaction level (i.e.90%) and to make the necessary investment in "on-hand inventory" and service personnel to maintain this account. CONTRACTOR shall monitor their local and back-up inventories on a regular basis and coordinate their replenishment orders with the supplying factory to take into account lead time, production schedules, and sales to other user agencies.

A1.4 Should it be determined that CONTRACTOR has not made the necessary commitment to service and inventory stocking levels, as demonstrated by poor service to the County, a 30-day notice to rescind the balance of this award shall and will be issued by Riverside County Purchasing.

A2.0 NON-STOCK ITEMS

A2.1 CONTRACTOR will put into local stock for the specific use of Riverside County only, certain “specific sizes” of normally “Non-Stock” uniform items, These items shall be identified by the RSO’s Uniform Supply Personnel and shall be available at either the local distributors location or the back-up warehouse located here in Southern California. This shall be accomplished within thirty (30) days of commencement of the contract. This action shall also repeat itself every year, and prior to the renewal of the contract period. This is particularly necessary to adjust for personnel changes or additions and size preferences within the County. The stock adjustments of these “specific sizes” of normally “Non-Stock” uniform items shall be at “no charge” to the County during the early years of the contract period. If the contract is not renewed, at the election of the County only, the County shall purchase all remaining “specific sizes” of normally “Non-Stocked” uniform items previously agreed to, that cannot be assimilated into the contractor(s) regular inventory both locally and at the factory.

A2.2 CONTRACTOR shall make every effort to quickly make available for purchase the above items. Once the above items are “in-stock” at either the local distributors location or the Southern California warehouse, the County departments Uniform Supply Personnel and the Riverside County Purchasing buyer shall be notified in writing as to the item and size of the availability. From then on those items shall be treated the same with respect to delivery, alterations, and commitment to service as the “In-Stock” items above.

A3.0 UNIFORM QUALITY

A3.1 CONTRACTOR shall guarantee that all items, and or substitution items as having been prior approved by the County, will be available during the entire award period. All uniforms, accessories, and equipment furnished under this Agreement must be of the quality specified or in the event no quality is specified, must be of the best of their respective kinds, and will be subject to inspections and approval of the County Uniform Supply personnel within a reasonable time after delivery of the goods. When manufacturing specifications are referred to in this Agreement, such specifications shall be deemed to be an integral part hereof as if duly set out herein. Individual garments shall be free from defects in materials and workmanship, and they shall be identical in color and quality. Trimmings, linings and buttons shall be exact in style, color and quality. The stitching, stitching placement, style and size of pockets, flaps and all other details shall be identical.

A3.2 The following uniform brands have been pre-approved and deemed acceptable by RSO for purposes of uniform quality: First Tactical, Elbeco, Flying Cross, 5.11.

A3.3 If the uniform item is deficient in any respect, the uniform item shall be rejected and returned at the CONTRACTOR’s expense for replacement within a seven (7) day processing period, at no cost to the County.

A3.4 The original manufacturers brand label shall remain affixed to the uniform, accessory, or equipment. In no case shall the original manufacturers label be removed or covered up by another private label or “made expressly for” type of label. If this condition should appear, the County will deem the item as an unauthorized substitution. The item will be disallowed for use in the County and will be considered as grounds for “termination for cause” of the award/contract.

A4.0 SUBSTITUTIONS

Substitutions will NOT be permitted unless specifically provided for in this Agreement. If this Agreement specifies that substitutions are permitted, any particular manufacturer, brand name, make or detailed description set forth in this specification is for descriptive purposes only and a bidder may substitute articles

so long as they are of similar character, quality and design as that specified, and will serve the purpose for which the article is to be used as they are of similar character, quality and design as that specified, and will serve the purpose for which the article is to be used equally well as that specified, and is equally suited to the needs of the County as that specified. The County reserves the right, through the Director of Purchasing, to be the sole judge in making such determination. Unless this Agreement specifies that a substitute article be permitted, it is understood that the article to be provided by the CONTRACTOR, will be of the same manufacturer, brand, model, make and/or will match the detailed description set forth in the specification.

A5.0 INSIGNIAS

CONTRACTOR shall sew on any and all cloth insignias, name patches, or labels supplied by the County on all new uniform items, at no additional cost to the County. The cost for attachment of trouser stripes, embroidered, silk-screened or embossed names, where required, shall be included in the initial cost for that item.

A6.0 MEASUREMENTS AND ALTERATIONS

The intent of these specifications is to obtain uniform items that are stock items (except where noted) and closest to the measurements of the individual person(s) concerned. Measurements are to be taken by the successful bidder/contractor(s) at various locations (patrol stations) in the County, as required, no later than ten (10) working days after receiving the request from the RSO Uniform Supply personnel. CONTRACTOR shall be solely responsible for all measurements for made-to-measure uniform items.

A6.1 CONTRACTOR shall provide to the RSO's Uniform Supply personnel and to the County of Riverside's Purchasing buyer a listing of contacts at the local distributors facility and at the Southern California supply warehouse. If there is no Southern California supply warehouse, then the next closest point of major supply inventory shall suffice. A single point of contact at each supply location is desired; however, in all cases the name and phone number of the "general manager" shall also be listed as well as an emergency contact number for each submitted name. If the uniform, accessory, or equipment manufacturer has a sales representative, this should be provided as well; local sales representatives are preferred.

A6.2 The RSO's Uniform Supply personnel shall provide to the successful CONTRACTOR a single point of contact listing of all Patrol Station locations where employee fittings are desired. This contact should be the person(s) assigned the responsibility for assigning fitting appointments and scheduling. These locations shall be exclusive to RSO's personnel. CONTRACTOR shall regularly schedule a monthly visit to each Patrol Station location at the request of the COUNTY for the express purpose of taking measurements and further fitting new uniforms, accessories, or equipment; this shall be at no cost to the County. Additional alteration appointments may be requested on an "As Needed" basis. The costs of alteration to existing uniforms or uniforms past the initial "fitting stage" shall be at the expense of the user/buyer. A reasonable tailoring charge shall be allowed.

A6.3 At a minimum, CONTRACTOR shall contact the Patrol Station located in Palm Desert and Indio every two weeks for a status on upcoming appointments, schedules, or uniform fitting problems. Where no appointments are scheduled, a visitation to that particular Patrol Station is not required.

A6.4 The awarded contractor(s) shall provide special on-site measurement services for all new recruits and special unit group orders of 10 or more, as requested by the COUNTY.

A6.5 The Station Commander concerned, or his designated representative, shall be the sole judge of the proper fit and compliance with specifications. Any item that fails to meet specifications and cannot be

successfully altered will be returned to the contractor at contractor's expense. These items shall be replaced in conformance with the specification within seven (7) days.

A6.6 CONTRACTOR shall provide both on-site and off-site fitting services throughout the agreement. A list of off-site fitting locations shall be provided.

A6.7 The RSO requires a brick-and-mortar physical store located within Riverside County and/or Mobile service where RSO employees can physically get fitted for their uniforms.

A6.8 CONTRACTOR must have the ability to fit uniforms and provide alterations for initial issue at no charge to the employee and accept the RSO Alterations Form as a voucher to bill RSO on net 30 terms.

A6.9 CONTRACTOR must extend contract pricing for all other alterations outside of the initial issue that will be paid out-of-pocket by the employee.

A6.10 CONTRACTOR must provide its Terms and Conditions policies relating to sizing, warranty, delivery, and returns.

A6.11 Alteration turn-around time should be no more than 14-calendar days from day of alteration visit.

A6.12 CONTRACTOR must extend RSO's contract pricing to RSO employees paying for uniforms out-of-pocket.

A7.0 DELAYS

If a delay is foreseen in the availability of any uniform (of any size), an accessory (of any type), or piece of equipment ordered by the RSO's Uniform Supply Personnel, or any of the above items that are normally considered an "In-Stock" inventory item, the contractor shall give thirty (30) days prior written notice to the RSO and to the Riverside County Purchasing buyer assigned to this award. This notice shall detail the exact nature of the delay and the date the item will be either received by the user/buyer or will be available in inventory and ready for issuance. The Riverside County Purchasing Department buyer has the right to extend the delivery due date if reasons appear, in the sole discretion of the County to be valid. CONTRACTOR must keep the County Purchasing and RSO's Uniform Supply personnel advised at all times of the status of the delay or order. Default in "promised delivery" (without acceptable reasons) or failure to meet specifications, authorizes the Riverside County Purchasing Department to purchase the uniform(s), accessories, or equipment elsewhere and charge full increase in cost and handling to the defaulting contractor.

A8.0 BACKORDERS

Back orders of normally "In Stock" inventory items will not be accepted by the RSO nor the Riverside County Purchasing Department during the duration of the award/contract. No item normally considered a "Non-Stock" inventory item may be back ordered without permission of the County departments Uniform supply personnel. "Non-Stock" inventory items shall be considered "back ordered" when the "agreed to" and or "promised" delivery due date has passed.

A9.0 DELIVERY

A9.1 CONTRACTOR is "cautioned" against making false or unrealistic short or long delivery promises to bring into the dispensing location's inventory, the initial inventory of "Non-Stock" uniform items. CONTRACTOR is also strongly "cautioned" against making the same delivery promises for "special orders"

or those “oversize or undersize” uniform items that fall outside the category of “Non-Stock” items. The County will take into consideration the number of times a user/buyer has been “turned-away” because of false delivery promises, when considering this award for renewal.

A9.2 Should the CONTRACTOR fail to deliver an order at the time specified or within a reasonable period of time thereafter, as determined by the Purchasing Department buyer, or should the CONTRACTOR fail to make timely replacement of rejected items when so requested, the County may purchase items of comparable quality in the open market in order to replace the rejected or undelivered items. CONTRACTOR shall reimburse the County for all costs above the contract price when purchases are made in the open market in accordance with this section. Frequent late orders or consistent failure to meet delivery promises without valid reason shall result in cancellation of the entire award/contract and/or removal from the bid list.

A9.3 Bids may not be conditioned on minimum deliveries. No freight or delivery charges will be paid by the County unless specifically so stated in the purchase order; however, a station may provide a written request to ship, via UPS, any particular order. No charge will be allowed by the County for packing, boxing, or cartage. Damage to any material not properly packaged will be charged to the seller.

A10.0 ALTERATIONS TO SPECIFICATIONS

Any alterations to these specifications, without the express permission of the RSO’s Uniform Supply personnel or the Purchasing Agent of the bid and in writing, will be rejected.

A11.0 SAMPLES

RSO may request samples of a product or products from vendor to assess quality, size, type or other specifications. A sample of the embroidery for approval prior to embroidering on shirts, sweatshirts and outerwear will be required. This may be required for each garment color, at no additional charge to the County.

A12.0 DISCOUNTS

A12.1 Awarded bidder will be required to always extend contract pricing to Sheriff’s employees or volunteers who purchase uniforms, uniform accessories, alterations, protective gear, and related equipment at their own expense (from allowance or reimbursement by the County).

A12.2 Self-pay employees or volunteers shall provide their RSO employee ID or Badge. Awarded bidder shall also make available the capability to validate RSO employees or volunteers for online purchases at contracted pricing.

A13.0 INVOICING

CONTRACTOR shall be paid only in accordance with an invoice submitted to COUNTY by CONTRACTOR in accordance with Section 3. (Compensation) of the Agreement, and Exhibit B (Payment Provisions).

A13.1 In the event an invoice is received with a discrepancy, COUNTY may either notify CONTRACTOR of the discrepancy and short-pay the invoice accordingly, or request the CONTRACTOR re-evaluate the invoice(s), determine and make any necessary corrections and return a corrected invoice. In which case, CONTRACTOR must provide a properly corrected invoice within fifteen (15) days of notification. In no event shall corrected invoices from CONTRACTOR to COUNTY take longer than thirty (30) days from the last day of the calendar month the item or service invoiced was delivered. COUNTY will not incur any penalty for unpaid incorrect invoices.

EXHIBIT B
PAYMENT PROVISIONS

1.1 CONTRACTOR certifies it has carefully examined and understands the full scope and all requirements, specifications, and conditions stated in this Agreement, the Request for Proposal #SHARC-586 and all related exhibits, and the fees are inclusive of all costs, including administration and travel expenses associated with the delivery of products and services.

1.2 Payments shall be based strictly on these agreed upon payment provisions. Expenses not included in the fees below or mentioned elsewhere in this Agreement will not be reimbursed.

1.3 CONTRACTOR shall be paid in accordance with the following for products and services listed below and in "Exhibit A: Scope of Work". Any additional billing for products or services outside of the items below or outlined scope of work will be proposed for County approval ahead of products being delivered or services being rendered.

1.4 Cost Sheet:

Seq. No.	Mfr Model #	Description	Unit Price
TROUSERS			
UNF 1	39400 05	TWRA TACTICAL TROUSERS. (Up to 42 waist)	\$107.58
UNF 2	39400W 05	WOMENS POLY/RAYON/LYCRA DELUXE TROUSER. (Up to 18 waist)	\$80.96
UNF 3	39400 05	TWRA TACTICAL TROUSERS. (44 plus waist)	\$107.58
UNF 4	39400W 05	WOMENS POLY/RAYON/LYCRA DELUXE TROUSER. (20 plus waist)	\$80.96
UNF 5	F5201-12-330	F520112 POLYCOTT TWILL BDU 6PKT PANT	\$32.98
UNF 6	447PT	447PT PVC COATED NYLON RAIN PANTS. (S - 2X)	\$28.93
UNF 7	447PT	447PT PVC COATED NYLON RAIN PANTS. (3X - 6X)	\$32.60
UNF 8	BNF-504-24-ON1002	CA RETAIL 3/4 TROUSER STRIPING PAIR	\$10.99
UNF 9	74251	5.11 Tactical Pants (Up to 44)	\$49.24
UNF 10	74251	5.11 Tactical Pants (46 and up)	\$64.62
UNF 11	114011	MENS V2 TACTICAL PANT (28 - 54, Prehemmed)	\$65.08
UNF 12	114011	MENS V2 TACTICAL PANT (46 - 54 OB, (All Open Bottom)	\$69.08
UNF 13	X1 RSOHGTRS01 05	RIVERSIDE SHERIFF HONOR GUARD TROUSER	\$200.16
UNF 14	QM4007G	LAWPRO 5/16 PLAIN TIE BAR	\$11.09
UNF 15	74433	STRYKE TDU PANT (Up to 44)	DISCONTINUED
UNF 15	74098ABR	MANUFACTURER-RECOMMENDED REPLACEMENT - FLEX-TAC TDU RIPSTOP PANT (Up to 44)	\$59.50
UNF 16	74433	STRYKE TDU PANT (46 and up)	DISCONTINUED
UNF 16	74098ABR	MANUFACTURER-RECOMMENDED REPLACEMENT - FLEX-TAC TDU RIPSTOP PANT (46 and up)	\$68.85
UNF 17	64386	WOMENS STRYKE PANT (00 - 16)	\$79.36
UNF 17	64386	WOMENS STRYKE PANT (18 - 20)	\$79.36
UNF 17	64386	WOMENS STRYKE PANT (22W - 28W, 30)	\$79.36
UNF 18	74369	5.11 STRYKE PANT W/FLEX TAC (Up to 44)	\$79.36

UNF	19	74369	5.11 STRYKE PANT W/FLEX TAC (46 - 54)	\$94.95
UNF	19	74369	5.11 STRYKE PANT W/FLEX TAC (56 and up)	\$83.36
UNF	20	E8449R	MENS RIVERSIDE SHERIFF 75/25 POLY WOOL PANT	\$131.93
UNF	21	E8450LC	WOMENS RIVERSIDE SHERIFF 75/25 POLY WOOL PANT	\$131.93
UNF	22	124011	WOMENS V2 TACTICAL PANTS	\$65.08
SHIRTS				
UNF	23	19W66 04	MENS LS POLY/RAYON DELUXE. (Up to 18.5)	\$94.95
UNF	24	103W66 04	L/S WOMEN'S POLY/RAYON SHIRT. (Up to 46)	\$108.97
UNF	25	19W66 04	MENS LS POLY/RAYON DELUXE. (19 plus)	\$94.95
UNF	26	103W66 04	L/S WOMEN'S POLY/RAYON SHIRT. (48 plus)	\$108.97
UNF	27	69R66 04	S/S DELUXE TROPICAL SHIRT. (Up to 2XL)	\$79.51
UNF	28	153R66 04	WOMENS POLY RAYON DELUXE TROPICAL S/S SHIRT. (Up to 46)	\$79.51
UNF	29	69R66 04	S/S DELUXE TROPICAL SHIRT. (3XL Plus)	\$79.51
UNF	30	153R66 04	WOMENS POLY RAYON DELUXE TROPICAL S/S SHIRT. (48 Plus)	\$79.51
UNF	31	574KH	MENS 65/35 POLY/COT DICKIES L/S WORK SHIRT. (S - 3X Reg)	\$40.31
UNF	32	574KH	MENS 65/35 POLY/COT DICKIES L/S WORK SHIRT. (M - 3X Tall)	\$61.71
UNF	33	574KH	MENS 65/35 POLY/COT DICKIES L/S WORK SHIRT. (4XL Plus)	\$49.95
UNF	34	1574KH	DICKIES SHORT SLEEVE WORK SHIRT. (Up to 2XL)	\$40.31
UNF	35	FS574KH	WOMENS SS WORK SHIRT	\$56.05
UNF	36	1574KH	DICKIES SHORT SLEEVE WORK SHIRT. (3XL Plus)	\$40.31
UNF	37	112007	MEN'S V2 TACTICAL S/S SHIRT (XS-4X Reg)	\$70.62
UNF	38	112007	MEN'S V2 TACTICAL S/S SHIRT (L-4X Tall)	\$75.08
UNF	39	111006	MEN'S V2 TACTICAL LS SHIRT (XS-4X Reg)	\$78.65
UNF	40	111006	MEN'S V2 TACTICAL LS SHIRT (L-4X Tall)	\$83.10
UNF	41	71354	STRYKE SHIRT S/S (Up to 2X)	\$78.70
UNF	42	61325	STRYKE SHIRT S/S WOMEN'S CUT (Up to 2X)	\$78.66
UNF	43	71354	STRYKE SHIRT S/S (3X)	\$88.47
UNF	44	72399	STRYKE SHIRT (S - 2X Reg)	\$84.01
UNF	45	72399	STRYKE SHIRT (3X Reg)	\$94.71
UNF	46	72399	STRYKE SHIRT (L - 5X Tall)	\$94.71
UNF	47	592D	Mens DutyMaxx West Coast Long Sleeve Shirts	\$95.78
UNF	48	9592LCD	DUTY MAXX WEST COAST FEMALE L/S UNIFORM SHIRT	\$95.78
UNF	49	5592D	Mens DutyMaxx West Coast Short Sleeve Shirts	\$88.02
UNF	50	9792LCD	DUTY MAXX WEST COAST FEMALE S/S UNIFORM SHIRT	\$88.02
UNF	51	112509	MENS PERFORMANCE POLO S/S W/SHERIFF LOGO LEFT CHEST (S-2X)	\$60.32
UNF	52	112509	MENS PERFORMANCE POLO S/S W/SHERIFF LOGO LEFT CHEST (3X-UP)	\$64.78

UNF 53	111503	MENS PERFORMANCE POLO L/S W/SHERIFF LOGO LEFT CHEST (S-3X)	\$62.99
UNF 54	122509	WOMENS PERFORMANCE POLO S/S W/SHERIFF LOGO LEFT CHEST (XS-2X)	\$76.67
UNF 55	121503	WOMENS PERFORMANCE POLO L/S W/SHERIFF LOGO LEFT CHEST (XS-2X)	\$62.99
UNF 56	121006	WOMEN'S V2 L/S TACTICAL SHIRT (XS-2XL)	\$78.65
UNF 57	122007	WOMEN'S V2 S/S TACTICAL SHIRT (XS-2XL)	\$70.62
UNF 58	SH3322 ASPH XS - 3X REG	WOMENS PERFORMANCE SS POLO	\$54.57
UNF 59	CEOOO	LOGO ONLY DESIGN	Included in Line UNF 58
UNF 60	EY20604	RIVERSIDE UNIV HEALTH SYSTEM BEHAVIORAL HEALTH LOGO	\$8.48
UNF 61	PEC01	1 LINE RIGHT CHEST EMBROIDERY	\$7.58
UNF 62	HT7428 WHT	CBAT TXT ELASTI PRINTS 10X5.5	\$12.48
UNF 63	SW2340 ASPH XS - 2X	W PERFORMANCE LS POLO PKT	\$47.25
UNF 64	CEOOO	LOGO ONLY DESIGN	Included in Line UNF 64
UNF 65	EY20604	RIVERSIDE UNIV HEALTH SYSTEM BEHAVIORAL HEALTH LOGO	\$8.48
UNF 66	PEC01	1 LINE RIGHT CHEST EMBROIDERY	\$7.58
UNF 67	HT7428 WHT	CBAT TXT ELASTIPRINTS 10X5.5	\$12.48
UNF 68	SW2338 ASPH SM- 6X	MENS PERFORMANCE SS POLO	\$44.57
UNF 69	CEOOO	LOGO ONLY DESIGN	Included in Line UNF 68
UNF 70	EY20604	RIVERSIDE UNIV HEALTH SYSTEM BEHAVIORAL HEALTH LOGO	\$8.48
UNF 71	HT7428 WHT	CBAT TXT ELASTIPRINTS 10X5.5	\$12.48
UNF 72	PEC01	1 LINE RIGHT CHEST EMBROIDERY	\$7.58
UNF 73	SW2338 ASPH LGT - 5XT	MENS PERFORMANCE SS POLO	\$49.03
UNF 74	CEOOO	LOGO ONLY DESIGN	Included in Line UNF 73
UNF 75	EY20604	RIVERSIDE UNIV HEALTH SYSTEM BEHAVIORAL HEALTH LOGO	\$8.48
UNF 76	HT7428 WHT	CBAT TXT ELASTIPRINTS 10X5.5	\$12.48
UNF 77	PEC01	1 LINE RIGHT CHEST EMBROIDERY	\$7.58
UNF 78	SW2332 ASPH SM - 4X REG	MENS PERFORMANCE LS POLO	\$47.25
UNF 79	CEOOO	LOGO ONLY DESIGN	Included in Line UNF 78
UNF 80	EY20604	RIVERSIDE UNIV HEALTH SYSTEM BEHAVIORAL HEALTH LOGO	\$8.48
UNF 81	PEC01	1 LINE RIGHT CHEST EMBROIDERY	\$7.58
UNF 82	HT7428 WHT	CBAT TXT ELASTIPRINTS 10XS .S	\$12.48

UNF 83	SW2332 ASPH LG - 4X TALL	MENS PERFORMANCE LS POLO	\$51.71
UNF 84	CEOOO	LOGO ONLY DESIGN	Included in Line UNF 83
UNF 85	EY20604	RIVERSIDE UNIV HEALTH SYSTEM BEHAVIORAL HEALTH LOGO	\$8.48
UNF 86	PEC01	1 LINE RIGHT CHEST EMBROIDERY	\$7.58
UNF 87	HT7428 WHT	CBAT TXT ELASTIPRINTS 10X5 .5 CONTRACT ADDITION QUOTE - WILL BE ADDED TO FORMAL PRICE LIST IF APPROVED BY CUSTOMER.	\$12.48
JACKETS			
UNF 88	CHP646-168	IKE JACKET GREEN DAC/WOOL. (Up to 46)	\$273.15
UNF 89	CHP646-168	IKE JACKET GREEN DAC/WOOL. (48 plus)	\$273.15
UNF 90	48153-890	5.11 VALIANT DUTY JACKET. (XS - 2XL Reg)	\$324.24
UNF 91	48153-890	5.11 VALIANT DUTY JACKET. (3XL Plus)	\$367.71
UNF 92	447AJ	447AJ 30 INCH RAINCOAT W/ATTACHED HOOD (XS - 2X)	\$33.68
UNF 93	447AJ	447AJ 30 INCH RAINCOAT W/ATTACHED HOOD (3X - 6X)	\$37.03
UNF 94	MJ5244	CATALYST FLOTATION JACKET (S - 2XL)	\$398.25
UNF 95	MJ5244	CATALYST FLOTATION JACKET (3XL)	\$398.25
UNF 96	SH3209	SHIELD DUTY JACKET	\$352.53
UNF 97	F3236SH	SHIELD ID PANEL	\$14.34
UNF 98	SH3509	SHIELD PERFORMANCE SOFTSHELL	\$213.83
UNF 99	SH3299G	RSO SHIELD JKT W/SHIELD SOFTSHELL & HI VIS SHERIFF PANEL	\$425.28
UNF 100	X1 RSOHGBLS01 05	RIVERSIDE SHERIFF CUSTOM MADE HONOR GUARD COAT, BLACK PIPING	\$681.65
UNF 101	X1 RSOHGCT02 GRN CSTM	RIVERSIDE SHERIFF CUSTOM MADE HONOR GUARD COAT, TAN PIPING	\$761.65
UNF 102	6070N-BK BK	MOCEAN TECH WATERPROOF BIKE JACKET W/REMOVEABLE LINER (S-2X)	\$144.00
UNF 102	6570-BK BK	MOCEAN TECH WATERPROOF BIKE JACKET W/REMOVEABLE LINER (S-2X)	\$77.50
UNF 103	6070N-BK BK	MOCEAN TECH WATERPROOF BIKE JACKET W/REMOVEABLE LINER (3X PLUS)	\$164.05
UNF 103	6570-BK BK	MOCEAN TECH WATERPROOF BIKE JACKET W/REMOVEABLE LINER (3X PLUS)	\$87.70
HEADWEAR			
UNF 104	7055601 - 7055603	GIRO QUARTER BIKE HELMET	\$39.44
UNF 105		BIKE HELMET DECAL	\$7.50
UNF 106	S-40DB	TRIPLE BRIM STRAW CAMPAIGN HAT W/ 1 EYELET	\$136.00
UNF 107	F40	F40 FELT CAMPAIGN STYLE HAT	\$201.50
ALTERATIONS			
UNF 108		ADD MATERNITY PANELS	\$25.50
UNF 109		MATERNITY PANELS BLACK	\$13.36
UNF 110		3IN POLYESTER CLIP ON TIE W/ BUTTONHOLE	\$9.98
UNF 111		3IN POLYESTER CLIP ON TIE W/ BUTTONHOLE	\$9.98

UNF 112		QM STYLE SINGLE LINE NAMESTRIP- APPLIED RETAIL WEBBING	\$7.35
UNF 113		ONE LINE BRASS NAMEPLATE	\$11.05
UNF 114		RSO SEB EST CROSS RIFFLE HAT LOGO GRN 2.25"	\$28.28
UNF 115		RSO SEB EST CROSS RIFFLE HAT LOGO GLD 2.25"	\$28.28
UNF 116		(RSODAINS) RIVERSIDE CO SHF INSTRUCTOR DK GARMENTS	\$28.28
UNF 117		RIVERSIDE CO SHERIFFS DEPT DEPUTY SHERIFF STAR LOGO GRN	\$28.28
UNF 118		RIVERSIDE CO SHERIFFS DEPT DEPUTY SHERIFF STAR LOGO GLD 1670	\$28.28
UNF 119		RIVERSIDE COUNTY SHERIFFS DEPARTMENT TEXT GRN	\$28.28
UNF 120		RIVERSIDE COUNTY SHERIFFS DEPARTMENT TEXT GLD	\$28.28
UNF 121		MORENO VALLEY POLICE LOGO HAT	\$28.28
UNF 122		RIVERSIDE CO SHERIFF'S DEPT CRIME ANALYST TEXT GRN	\$28.28
UNF 123		RIVERSIDE CO SHERIFF'S DEPT CRIME ANALYST TEXT GLD	\$28.28
UNF 124		RIVERSIDE CO SHERIFF'S DEPT INFORMATION SVC BUREAU TEXT GRN	\$28.28
UNF 125		RIVERSIDE CO SHERIFF'S DEPT INFORMATION SVC BUREAU TEXT GLD	\$28.28
UNF 126		RSO SEB EST W/CROSS RIFFLES GRN 2.5"	\$28.28
UNF 127		RSO SEB EST W/CROSS RIFFLES GLD 2.5"	\$28.28
UNF 128		RIVERSIDE CO SHERIFF'S DEPT VOLUNTEER TEXT GRN	\$28.28
UNF 129		RIVERSIDE CO SHERIFF'S DEPT VOLUNTEER TEXT GLD	\$28.28
UNF 130		RIVERSIDE CO SHERIFF'S DEPT PROPERTY & EVIDENCE TEXT GRN	\$28.28
UNF 131		RIVERSIDE CO SHERIFF'S DEPT PROPERTY & EVIDENCE TEXT GLD	\$28.28
UNF 132		(RSOCPU) RIVERSIDE CO SHERIFF'S DEPT CRIME PREVENTION UNIT OLV	\$28.28
UNF 133		(RSOCPU) RIVERSIDE CO SHERIFF'S DEPT CRIME PREVENTION UNIT GKHA	\$28.28
UNF 134		(RSOTRU) RIVERSIDE CO SHERIFF'S DEPT TRU OLV	\$28.28
UNF 135		(RSOTRU) RIVERSIDE CO SHERIFF'S DEPT TRU GKHA	\$28.28
UNF 136		(RSOSSO) RIVERSIDE CO SHERIFF'S DEPT SHERIFF SERVICE OFFICER OLV	\$10.11
UNF 137		(RSOSS0) RIVERSIDE CO SHERIFF'S DEPT SHERIFF SERVICE OFFICER GKHA	\$10.11
UNF 138		(RSOSRCRIME) RIVERSIDE CO SHERIFF'S DEPT SR CRIME ANALYST OLV	\$9.50
UNF 139		(RSOSRCRIME) RIVERSIDE CO SHERIFF'S DEPT SR CRIME ANALYST GKHA	\$9.50
UNF 140		(RSOSCA) RIVERSIDE CO SHERIFF'S DEPT SCA OLV	\$7.45

UNF 141	(RSOSCA) RIVERSIDE CO SHERIFF'S DEPT SCA GKHA	\$7.45
UNF 142	(RSOPLANNG) RIVERSIDE CO SHERIFF'S DEPT PLANNING OLV	\$8.48
UNF 143	(RSOPLANNG) RIVERSIDE CO SHERIFF'S DEPT PLANNING GKHA	\$8.48
UNF 144	(RSOMSAG) RIVERSIDE CO SHERIFF'S DEPT MSAG OLV	\$7.77
UNF 145	(RSOMSAG) RIVERSIDE CO SHERIFF'S DEPT MSAG GKHA	\$7.77
UNF 146	(RSOMAIMTEN) RIVERSIDE CO SHERIFF'S DEPT MAINTENANCE MECHANIC OLV	\$10.91
UNF 147	(RSOMAIMTEN) RIVERSIDE CO SHERIFF'S DEPT MAINTENANCE MECHANIC GKHA	\$10.91
UNF 148	RIVERSIDE CO SHERIFF'S DEPT INSTRUCTOR TEXT GRN	\$28.28
UNF 149	RIVERSIDE CO SHERIFF'S DEPT INSTRUCTOR TEXT GLD	\$28.28
UNF 150	(RSODTUNIT) RIVERSIDE CO SHERIFF'S DEPT DT UNIT OLV	\$7.90
UNF 151	(RSODTUNIT) RIVERSIDE CO SHERIFF'S DEPT DT UNIT GKHA	\$7.90
UNF 152	(RSODPSS) RIVERSIDE CO SHERIFF'S DEPT DPSS OLV	\$7.68
UNF 153	(RSODPSS) RIVERSIDE CO SHERIFF'S DEPT DPSS GKHA	\$7.68
UNF 154	(RSOSTRSRO) RIVERSIDE CO SHERIFF'S DEPT SRO OLV	\$14.02
UNF 155	(RSOSTRDIVE) RIVERSIDE CO SHERIFF'S DEPT DIVE TEAM OLV	\$14.82
UNF 156	(RSOSTRDIVE) RIVERSIDE CO SHERIFF'S DEPT DIVE TEAM GKHA	\$14.82
UNF 157	RIVERSIDE CO SHERIFFS DEPT DEPUTY SHERIFF CAL 10 STAR LOGO GRN	\$28.28
UNF 158	RIVERSIDE CO SHERIFFS DEPT DEPUTY SHERIFF CAL 10 STAR LOGO GLD	\$28.28
UNF 159	(RSODAINS) RIVERSIDE CO SHF INSTRUCTOR LT GARMENTS	\$15.26
UNF 160	(RSOSTAFF) RIVERSIDE CO SHF ACADEMY STAFF LT GARMENTS	\$16.04
UNF 161	(RSOSTAFF) RIVERSIDE CO SHF ACADEMY STAFF DT GARMENTS	\$16.04
UNF 162	RIVERSIDE CO SHERIFFS DEPT DEPUTY SHERIFF INSTRUCTOR STAR LOGO GRN	\$28.28
UNF 163	RIVERSIDE CO SHERIFFS DEPT DEPUTY SHERIFF INSTRUCTOR STAR LOGO GLD	\$28.28
UNF 164	(RSOINFSB2) RIVERSIDE CO SHF INFORMATION SVCS BUREAU LT GARMENTS	\$28.28
UNF 165	(ASSTDIR) 6PT STAR ASSISTANT DIRECTOR BLK TXT	\$26.49
UNF 166	(DIRECTOR) 6PT STAR DIRECTOR BLK TXT	\$24.64

UNF 167	(PCO) 6PT STAR PCO BLK TXT	\$23.42
UNF 168	(PCO SENIOR) 6PT STAR SENIOR PCO BLK TXT	\$25.10
UNF 169	SENIOR INSTRUCTOR	\$25.69
UNF 170	(SUPERVISOR) 6PT STAR SUPERVISOR GLD TXT	\$25.18
UNF 171	(SUPVINST) 6PT STAR SUPERVISOR INSTRUCTOR BLK TXT	\$27.74
UNF 172	(SUPVPO) 6PT STAR SUPERVISING P.O. BLK TXT	\$25.86
UNF 173	(RSOACADSTF) RIVERSIDE CO SHF ACADEMY STAFF LT GARMENTS	\$9.31
UNF 174	(RSOACADSTF) RIVERSIDE CO SHF ACADEMY STAFF DK GARMENTS	\$9.31
UNF 175	RIVERSIDE CO SHERIFF'S DEPT AOT STAFF TEXT GRN	\$8.33
UNF 176	RIVERSIDE CO SHERIFF DEPT ARMORER TEXT GRN	\$28.28
UNF 177	RIVERSIDE CO SHERIFF DEPT ARMORER TEXT GLD	\$28.28
UNF 178	(RSODISPUNIT) RIVERSIDE CO SHF DISPATCH UNIT LT GARMENTS	\$9.09
UNF 179	(RSODISPUNIT) RIVERSIDE CO SHF DISPATCH UNIT DK GARMENTS	\$9.09
UNF 180	(RSOCORRASST) RIVERSIDE CO SHF CORRECTIONS ASST LT GARMENTS	\$10.73
UNF 181	RIVERSIDE CO SHERIFF DEPT CSO 1 TEXT GRN	\$28.28
UNF 182	RIVERSIDE CO SHERIFF DEPT CSO 1 TEXT GLD	\$28.28
UNF 183	RIVERSIDE CO SHERIFF DEPT DISPATCH TEXT GRN	\$28.28
UNF 184	RIVERSIDE CO SHERIFF DEPT DISPATCH TEXT GLD	\$28.28
UNF 185	RIVERSIDE CO SHERIFF DEPT FORENSIC TECH TEXT GRN	\$28.28
UNF 186	RIVERSIDE CO SHERIFF DEPT FORENSIC TECH TEXT GLD	\$28.28
UNF 187	(RSOACADSTF) RIVERSIDE SHF DEPT ACADEMY STAFF LT GARMENTS	\$9.31
UNF 188	(RSOACADSTF) RIVERSIDE SHF DEPT ACADEMY STAFF DK GARMENTS	\$9.31
UNF 189	(RSOCORRACAD) RIVERSIDE CO SHF ACADEMY STAFF LT GARMENTS	\$15.85
UNF 190	(RSOCORRACAD) RIVERSIDE CO SHF ACADEMY STAFF DK GARMENTS	\$15.85
UNF 191	(RSOCORRINSTR) RIVERSIDE CO SHF INSTRUCTOR LT GARMENTS	\$15.29
UNF 192	(RSOCORRINSTR) RIVERSIDE CO SHF INSTRUCTOR DK GARMENTS	\$15.29
UNF 193	RIVERSIDE CO SHERIFF DEPT LOGISTICS TEXT GRN	\$28.28
UNF 194	RIVERSIDE CO SHERIFF DEPT LOGISTICS TEXT GLD	\$28.28
UNF 195	RIVERSIDE CO SHERIFFS DEPT CORRECTIONS STAR LOGO GRN	\$28.28
UNF 196	RSO SEB EST W/CROSS RIFFLE HAT LOGO GLD 2.50"	\$28.28

UNF 197		RSO SEB EST W/CROSS RIFFLE HAT LOGO GRN 2.50"	\$28.28
UNF 198		RIVERSIDE COUNTY SHERIFF TEXT HAT GLD	\$26.91
UNF 199		RIVERSIDE COUNTY SHERIFF'S DEPT UNIFORM SERVICES TEXT GRN	\$31.43
UNF 200		RIVERSIDE COUNTY SHERIFF'S DEPARTMENT SSO TEXT GRN	\$28.28
UNF 201		RIVERSIDE CO SHERIFFS OFFICE DEPUTY SHERIFF STAR LOGO GLD 1670	\$28.28
UNF 202		RIVERSIDE COUNTY SHERIFF TEXT HAT	\$6.19
UNF 203		RIVERSIDE COUNTY SHERIFF TEXT HAT	\$7.13
UNF 204		CITY OF LA QUINTA POLICE LOGO HAT	\$28.28
UNF 205		MORENO VALLEY POLICE TRAFFIC SHERIFF CORONER STAR LOGO	\$28.28
UNF 206		RIVERSIDE CO SHERIFFS DEPT CITIZENS ON PATROL LOGO	\$28.28
UNF 207		RIVERSIDE CO SHERIFFS OFFICE DEPUTY SHERIFF STAR LOGO BLK	\$28.28
UNF 208		RIVERSIDE COUNTY SHERIFF TEXT HAT OD GRN	\$28.28
UNF 209		HEMMING (Initial Purchase)	Included in Garment Price
UNF 210		HEMMING (Initial Purchase)	Included in Garment Price
UNF 211		ADJUST WAIST IN OR OUT OR LOWER BELT (Initial Purchase)	Included in Garment Price
UNF 212		SHORTEN SLEEVES (Initial Purchase)	Included in Garment Price
UNF 213		TAPER SIDES SHIRTS/JACKETS/BLAZERS (Initial Purchase)	Included in Garment Price
UNF 214		TAPER SLEEVES ON SHORT SLEEVES (Initial Purchase)	Included in Garment Price
UNF 215		Galls' Internal Use Only - 4.5 ALUMINUM SEPERATOR AUTO SLIDER	\$3.56
UNF 216		Galls' Internal Use Only - NO 3 14IN NYLON ZIPPER	\$6.23
UNF 217		ADD RANK STRIPE 1 ROW (Initial Purchase)	Included in Garment Price
UNF 218		ADD RANK STRIPE 2 ROWS (Initial Purchase)	Included in Garment Price
UNF 219		ADD RANK STRIPE 3 ROWS (Initial Purchase)	Included in Garment Price
UNF 220		ADD RANK STRIPE 4 ROWS (Initial Purchase)	Included in Garment Price
UNF 221		ADD RANK STRIPE 5 ROWS (Initial Purchase)	Included in Garment Price
UNF 222		1/2 NYLA TWIST LACQUERED STRIPING (Initial Purchase)	Included in Garment Price
UNF 223		SHORTEN SLEEVES (Initial Purchase)	Included in Garment Price
UNF 224		TAPERING JACKETS/BLAZERS (Initial Purchase)	Included in Garment Price

UNF 225		Embroidered Years of Services (Initial Purchase)	Included in Garment Price
UNF 226		Embroidered Maltese Cross (Initial Purchase)	Included in Garment Price
UNF 227		6 SERVICE STARS GLD 1971 (Initial Purchase)	Included in Garment Price
UNF 228		5 SERVICE STARS GLD 1971 (Initial Purchase)	Included in Garment Price
UNF 229		4 SERVICE STARS GLD 1971 (Initial Purchase)	Included in Garment Price
UNF 230		3 SERVICE STARS GLD 1971 (Initial Purchase)	Included in Garment Price
UNF 231		2 SERVICE STARS GLD 1971 (Initial Purchase)	Included in Garment Price
UNF 232		1 SERVICE STARS GLD 1971 (Initial Purchase)	Included in Garment Price
UNF 233		1 SERVICE STAR GLD 1971 .75" (Initial Purchase)	Included in Garment Price
UNF 234		1 SERVICE STAR GLD 1971 .75" (Initial Purchase)	Included in Garment Price
UNF 235		WHEEL W/WINGS TAN SHIRT LEFT SLEEVE	\$3.57
UNF 236		WHEEL W/WING GREEN SHIRT LEFT SLEEVE	\$3.57
UNF 237		(WINGLEFT) RSO MOTOR WING LEFT	\$3.57
UNF 238		(WINGRIGHT) RSO MOTOR WING RIGHT	\$3.57
UNF 239		WHEEL W/WINGS TAN SHIRT RIGHT SLEEVE	\$3.57
UNF 240		WHEEL W/WING GREEN SHIRT RIGHT SLEEVE	\$3.57
UNF 241		METALLIC ACORNS	\$22.03
UNF 242		TAPER LEGS (Initial Purchase)	Included in Garment Price
EMPLOYEE PAID			
UNF 243		RE-HEM TROUSERS/PANTS (2nd Alteration - EMPLOYEE PAID)	\$6.99
UNF 244		RE-HEMMING TROUSERS (2nd Alteration - EMPLOYEE PAID)	\$6.99
UNF 245		ADJUST WAIST IN OR OUT OR LOWER BELT (2nd Alteration - EMPLOYEE PAID)	\$10.70
UNF 246		SHORTEN SLEEVES (2nd Alteration - EMPLOYEE PAID)	\$10.70
UNF 247		TAPER SIDES SHIRTS/JACKETS/BLAZERS (2nd Alteration - EMPLOYEE PAID)	\$13.37
UNF 248		TAPER SLEEVES ON SHORT SLEEVES (2nd Alteration - EMPLOYEE PAID)	\$13.37
UNF 249		TAPER LEGS (2nd Alteration - EMPLOYEE PAID)	\$13.37
UNF 250		ADD RANK STRIPE 1 ROW (2nd Alteration - EMPLOYEE PAID)	\$25.00
UNF 251		ADD RANK STRIPE 2 ROWS (2nd Alteration - EMPLOYEE PAID)	\$25.00
UNF 252		ADD RANK STRIPE 3 ROWS (2nd Alteration - EMPLOYEE PAID)	\$25.00

UNF 253		ADD RANK STRIPE 4 ROWS (2nd Alteration - EMPLOYEE PAID)	\$25.00
UNF 254		ADD RANK STRIPE 5 ROWS (2nd Alteration - EMPLOYEE PAID)	\$25.00
UNF 255		BLAZER/COATS SHORTEN SLEEVES (2nd Alteration - EMPLOYEE PAID)	\$6.36
UNF 256		TAPERING JACKETS/BLAZERS (2nd Alteration - EMPLOYEE PAID)	\$10.70
UNF 257		Embroidered Years of Services (2nd Alteration - EMPLOYEE PAID)	\$17.00
UNF 258		Embroidered Maltese Cross (2nd Alteration - EMPLOYEE PAID)	\$2.00
UNF 259		6 SERVICE STARS GLD 1971 (2nd Alteration - EMPLOYEE PAID)	\$4.50
UNF 260		5 SERVICE STARS GLD 1971 (2nd Alteration - EMPLOYEE PAID)	\$4.00
UNF 261		4 SERVICE STARS GLD 1971 (2nd Alteration - EMPLOYEE PAID)	\$4.00
UNF 262		3 SERVICE STARS GLD 1971 (2nd Alteration - EMPLOYEE PAID)	\$3.50
UNF 263		2 SERVICE STARS GLD 1971 (2nd Alteration - EMPLOYEE PAID)	\$3.00
UNF 264		1 SERVICE STARS GLD 1971 (2nd Alteration - EMPLOYEE PAID)	\$2.50
UNF 265		1 SERVICE STAR GLD 1971 .75" (2nd Alteration - EMPLOYEE PAID)	\$2.00
UNF 266		1 SERVICE STAR GLD 1971 .75" (2nd Alteration - EMPLOYEE PAID)	\$2.00
UNF 267		1/2 NYLA TWIST LACQUERED STRIPING (2nd Alteration - EMPLOYEE PAID)	\$2.00
UNF 268		MAKE SHIRT SHORTER (CUT TAILS/SQUARE) (Always - EMPLOYEE PAID)	\$10.70
UNF 269		ZIPPER APPLICATION (Always - EMPLOYEE PAID)	\$10.70
UNF 269		ZIPPER APPLICATION (Always - EMPLOYEE PAID)	\$2.99
UNF 270		LIFT CROTCH - Always - EMPLOYEE PAID	\$17.83
UNF 271		ADJUST SEAT IN TROUSERS - Always - EMPLOYEE PAID	\$6.56
UNF 272		B05 SHOULDER STRAP 1 1/4	\$67.85
UNF 273		B05D D-RING KEEPERS	\$23.60
UNF 274		5.11 WOMENS STRYKE L/S SHIRT	\$84.01
UNF 275		5.11 WOMENS STRYKE L/S SHIRT	\$84.01
UNF 276		5.11 WOMENS STRYKE L/S SHIRT	\$84.01
UNF 277		SHIRT SLEEVE EMBROIDERY	\$7.58
UNF 278		1 LINE RIGHT CHEST EMBROIDERY	\$7.58
UNF 279		1 LINE LEFT CHEST EMBROIDERY - GARMENTS/MONOGRAM	\$7.58
UNF 280		2 LINE RIGHT CHEST EMBROIDERY	\$7.58
UNF 281		3 LINE RIGHT CHEST EMBROIDERY	\$7.58

UNF 282		TAPER SLEEVES ON SHORT SLEEVES (Initial Purchase)	\$13.37
UNF 283		TAPER SLEEVES ON SHORT SLEEVES (2nd Alteration - EMPLOYEE PAID)	\$13.37
UNF 284		County Discount Off Vendor Catalog	10.00%
UNIFORM ACCESSORIES			
ACC 1	B08-BW	Aker Garrison Belt 1.5" with Buckle	\$32.99
ACC 2	A531-BW-4PK-CH	Aker Leather Belt Keeper Four-Pack	\$14.50
ACC 3	B01-BW	Aker Sam Browne Belt, Sizes 28 - 44	\$58.84
ACC 4	A501-BW-CH	Aker Handcuff Case	\$33.46
ACC 5	A564-BW-CH	Aker Silent Key Holder	\$22.96
ACC 6	A570-BW-CH	Aker MKIV Mace Holder	\$31.05
ACC 7	A588-BW-APX7000	Aker Radio Holder for APX-7000	\$55.97
ACC 8	B01-BW	Aker Sam Browne Belt, Sizes 46 - 60	\$58.84
ACC 9	7307 / 18204	Bianchi Mace/Pepper Spray Pouch, MKIV, Hidden Snap, Black	\$21.47
ACC 10	7089185	Bell Register Bicycle Helmet	DISCONTINUED
ACC 10	7157772	Manufacturer-Recommended Replacement - Bell Giro Register II MIPS Bike Helmet	\$74.95
ACC 11	7089236	Bell Bronte Bicycle Helmet	DISCONTINUED
ACC 11	7113321	Manufacturer-Recommended Replacement - Bell Giro Radix MIPS Bicycle Helmet	\$85.70
ACC 12	7406	Bianchi Belt Keepers, Hidden Snap, Black, Four/Pack	\$12.61
ACC 13	7314S	Bianchi Universal Radio Holder with Swivel, Black	\$36.05
ACC 14	7316	Bianchi Silent Key Holder, Black	\$22.19
ACC 15	26425	Bianchi 36A Pepper Spray Holder, Black Leather Basketweave with Chrome Snap	DISCONTINUED
ACC 15	7907	Manufacturer-Recommended Replacement - Bianchi AccuMold Elite MKIV Mace Case	\$42.75
ACC 16	8210-1-10	Flexcuffs, 10/Pack	\$17.67
ACC 17	G4145	Gould & Goodrich Duty Belt, Basketweave	DISCONTINUED
ACC 17	GA145W-2	Galls-Recommended Replacement - Galls Gear Duty Belt, Basketweave	\$40.76
ACC 18	G4145	Gould & Goodrich Duty Belt, Basketweave, Sizes 46 - 50	DISCONTINUED
ACC 18	GA145W-2	Galls-Recommended Replacement - Galls Gear Duty Belt, Basketweave, Sizes 46 - 50	\$46.90
ACC 19	G4145	Gould & Goodrich Duty Belt, Basketweave, Sizes 52 - 60	DISCONTINUED
ACC 19	GA145W-2	Galls-Recommended Replacement - Galls Gear Duty Belt, Basketweave, Sizes 52 - 60	\$51.00
ACC 20	G4157	Gould & Goodrich Trouser Belt, Basketweave	DISCONTINUED
ACC 20	GA157W-2	Galls-Recommended Replacement - Galls Gear Trouser Belt, Basketweave	\$31.78
ACC 21	G4157	Gould & Goodrich Trouser Belt, Basketweave, Sizes 46 - 50	DISCONTINUED

ACC 21	GA157W-2	Galls-Recommended Replacement - Galls Gear Trouser Belt, Basketweave, Sizes 46 - 50	\$35.50
ACC 22	G4157	Gould & Goodrich Trouser Belt, Basketweave, Sizes 52 - 60	DISCONTINUED
ACC 22	GA157W-2	Galls-Recommended Replacement - Galls Gear Trouser Belt, Basketweave, Sizes 52 - 60	\$37.93
ACC 23	A570-BW-CH	MKIV Mace Holder w/ Flap Snap On	\$31.05
ACC 24	M700	Peerless Handcuff, Standard 10 oz.	\$29.13
ACC 25	82H2O46-R	Refill for Sabre Red MK-46	\$72.84
ACC 26	X188	Gould & Goodrich Hobble Restraint	\$14.62
ACC 27	A093300X BLK	Don Hume Hobble Restraint	\$14.31
ACC 28	5510	Rothco Balaclava	\$5.79
ACC 29	52CFT10	Sabre Red MK3	\$13.05
ACC 30	52CFT30	Sabre Red MK4	\$15.27
ACC 31	82H2O46	Sabre Red MK46	\$494.51
ACC 32	92H2O60	Sabre Red MK9	\$48.00
ACC 33	AGPTM40	SABRE Red 1.33% MC 3.6 oz PHANTOM Evaporating Fog Delivery Aerosol Grenade (MK-5)	\$21.10
ACC 34	92PTM60-W	SABRE Red 1.33% MC 16.0 oz PHANTOM Evaporating Fog Delivery Cell Buster w/ Hose & Wand Attachment (MK-9)	\$116.62
ACC 35	B01-BC-28-BR	Sam Browne Duty Belt, Sizes 28-44	\$72.40
ACC 36	B01-BC-46-BR	Sam Browne Duty Belt, Sizes 46-48	\$83.28
ACC 37	B05D-BC	Aker D-Ring Keepers	\$23.60
ACC 38	ST--1P-BK-GD	Head Straps for Stratton Hats	\$15.62
ACC 39	ST-3P-BRSBUC-BK	Head Straps for Stratton Hats	\$15.62
ACC 40	50145-BLK	50145 Velcro Bib Scarf	\$8.91
ACC 41	303 GLD GLD	Citation Coard with Metal Attachments	\$14.99
ACC 42	303 WHT GLD	Citation Coard with Metal Attachments	\$14.99
ACC 43	87062	Regulation Style Cotton Snap Wrist Parade Glove	\$7.48
ACC 44	B05-BC-28-BR	LASD Honor Guard 1 1/1 In Shoulder Strap	\$57.52











Galls County of Riverside Sheriff Agreement 2025


Final Audit Report

2025-09-30

Created:	2025-09-25
By:	John Farrar (JFARRAR@RIVCO.ORG)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7X1t-TNH7ivR1w-X98HfNWJXSmimwDW8

"Galls County of Riverside Sheriff Agreement 2025" History

-  Document created by John Farrar (JFARRAR@RIVCO.ORG)
2025-09-25 - 9:39:47 PM GMT - IP address: 158.61.6.1
-  Document emailed to mcdulin-dustin@galls.com for signature
2025-09-25 - 9:41:40 PM GMT
-  Email viewed by mcdulin-dustin@galls.com
2025-09-26 - 6:25:02 PM GMT - IP address: 72.49.130.125
-  Signer mcdulin-dustin@galls.com entered name at signing as Dustin McDulin
2025-09-30 - 12:57:01 PM GMT - IP address: 50.147.158.19
-  Document e-signed by Dustin McDulin (mcdulin-dustin@galls.com)
Signature Date: 2025-09-30 - 12:57:03 PM GMT - Time Source: server- IP address: 50.147.158.19
-  Document emailed to fadden-mike@galls.com for signature
2025-09-30 - 12:57:05 PM GMT
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2025-09-30 - 1:06:46 PM GMT - IP address: 4.30.235.194
-  Signer fadden-mike@galls.com entered name at signing as Mike Fadden
2025-09-30 - 3:23:26 PM GMT - IP address: 4.30.235.194
-  Document e-signed by Mike Fadden (fadden-mike@galls.com)
Signature Date: 2025-09-30 - 3:23:28 PM GMT - Time Source: server- IP address: 4.30.235.194
-  Document emailed to adhillon@rivco.org for signature
2025-09-30 - 3:23:30 PM GMT

 Email viewed by adhillon@rivco.org

2025-09-30 - 6:31:01 PM GMT- IP address: 104.47.64.254

 Signer adhillon@rivco.org entered name at signing as Amrit P. Dhillon

2025-09-30 - 6:44:27 PM GMT- IP address: 158.61.6.1

 Document e-signed by Amrit P. Dhillon (adhillon@rivco.org)

Signature Date: 2025-09-30 - 6:44:29 PM GMT - Time Source: server- IP address: 158.61.6.1

 Agreement completed.

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