CITY COUNCIL

The City of Orange Township, New Jersey

DATE June 7,2023

NUMBER 237-2023

TITLE:

A RESOLUTION AUTHORIZING A CONTRACT TO PURCHASE UNIFORMS WITH GALLS UNIFORMS, 1015 BROAD STREET, NEWARK, NEW JERSEY, 07102 UNDER STATE CONTRACT #20-FOOD-00801 UNTIL DECEMBER 31, 2023, IN AN AMOUNT NOT TO EXCEED \$70,000.00

WHEREAS, the contract with Galls Uniform to provide uniforms for the Orange Police Department personnel expired on December 31, 2020; and

WHEREAS, Galls Uniform is a state contract vendor under State Contract 20-FOOD-00801 for Uniforms Class "A", "B", and security officer and shoes Class "A"; and

WHEREAS; Galls Uniform has performed in an effective and efficient manner; and

WHEREAS; there are police officers who must be issued uniforms as part of their contract with the City of Orange Township; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto certifying that funds will be available for this purpose in Account No. 3-01-25-240-000-302, contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2023 Budget, there will be sufficient funds to contract Galls LLC.

NOW, THEREFORE, BE IT RESOLVED THAT THE MUNICPAL COUNCIL OF THE CITY OF ORANGE TOWNSHIP hereby endorses and authorizes the purchase of uniforms from Galls Uniforms at the total cost not to exceed \$70,000.00

ADOPTED: Jnne 7,2023

Joyce Lanier Municipal Clerk Tency A. Eason Honorable Council President

M. MITTHIN



Master Blanket Purchase Order 19-FOOD-00801

Header Information

Purchase Order Number:

19-FOOD-00801

Release Number:

Short

T0448 - UNIFORMS -Description: CLASS "A", "B" AND SECURITY OFFICER.

AND SHOES CLASS "A"

- NISP

Status:

3PS - Sent

Purchaser:

Brittany Billings

Receipt Method: Quantity

Fiscal Year:

2019

PO Type:

Blanket

Minor Status:

Organization:

Division of Purchase

and Property

Department:

DPP - Division of

Purchase and

Property

Location:

FOOD -

Clothing

Type Code:

RFP/SBE

Alternate ID:

Entered

Tax Rate:

04/18/2019 10:40:11

Commodities/Food &

Date:

%:

AM

Days ARO:

120

Retainage 0.00%

Discount %: 0.00%

Actual Cost: \$812.56

Release Type:

Direct Release

Contact Instructions:

Print Format:

PO Print

T Number:

T0448

NJ Cooperative

No

Purchasing:

No

Green Blanket PO:

Emergency Blanket PO:

No

Set Aside Category:

Small Business Set Aside - Categories 1, 2 and 3

NI Vendor Certification **Category:**

Performance Bond

Required:

No

Participating in **NJSTART** Marketplace

Cooperative:

No

Agency Attachments: BiddersDataPacketV3

NIStandardTermsandConditionsV3

StandardDocumentsV28 14-X-23208SignatoryPage 14-X-23208Pricesheet 14-x-23208RFP

14-x-23208Attachment-1

14-x-23208ResponsestoElectronicQuestions-1

T0448AwardSummary T0448ContractExtension1 T0448ContractExtension2.pdf T0448ContractExtension3.pdf

Amendment #4 - Galls Contract Assignment T0448 5.3 Extension Amendment~6.docx

Extension - Amendment 5 Amendment 6 T0448-4.docx Amendment 7 T0448~2.docx

T0448 Amendment 9 Extension 8-5.doc

T0448 Amendment 10 Extension 8 and Price Adjustment.doc

T0448 Amendment 12 Extension 9-4.doc

Vendor Attachments:

Primary Vendor Information & PO Terms

LLC

Vendor:

V00002688 - Galls

Payment Terms:

Shipping Method:

Robbie Smith 1340 Russell Cave Rd Lexington, KY 40505

Shipping Terms:

Freight Terms:

Email: goodwinamanda@galls.com Phone: (800)876-4242 FAX: (877)914-2557

PO			
Acknowledgements:	Document	Notifications	Acknowledged Date/Time
	Purchase Order	Emailed to knox-brittany@galls.com at 04/30/2019 02:16:36 PM	
	Change Order 1	Emailed to knox-brittany@galls.com at 04/30/2019 03:53:17 PM	
	Change Order 2	Emailed to knox-brittany@galls.com at 05/06/2019 09:43:37 AM	08/21/2019 02:53:01 PM
	Change Order 3	Emailed to knox-brittany@galls.com at 03/18/2020 12:12:23 PM	
	Change Order 4	Emailed to knox-brittany@galls.com at 01/27/2021 10:52:17 AM	
	Change Order 5	Emailed to knox-brittany@galls.com at 04/15/2021 11:05:38 AM	
	Change Order 6	Emailed to knox-brittany@galls.com at 10/29/2021 03:36:54 PM	
	Change Order 7	Emailed to knox-brittany@galls.com at 02/11/2022 01:54:45 PM	
	Change Order 8	Emailed to knox-brittany@galls.com at 08/03/2022 10:34:53 AM	08/27/2022 11:15:33 AM
	Change Order 9	Emailed to knox-brittany@galls.com at 09/27/2022 10:26:51 AM	

Master Blanket/Contract Vendor Distributor List

Vendor ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
V00002688	Galls LLC	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date:	05/01/2014	Master Blanket/Contract End Date:	01/30/2024
Cooperative Purchasing Allowed:	Yes		

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
AGENCY - Division of Purchase and Property	DPP - Division of Purchase and Property	\$0.00	\$0.00	\$0,00
DIVSTPOL - Division of State Police	DSPCPROC - Central Purchasing	\$0.00	\$636,176.00	\$0.00

Item Information

Print Sequence # 48.0, Item # 1: RAINCOAT- FEATHERWEIGHT, REVERSIBLE CLASS "A" STYLE #9690-2A WITH

3PS -Sent

3PS -

GOR-TEX FABRIC COLOR FRENCH BLUE REVERSING TO FLUORESCENT INTERNATIONAL YELLOW BLAUER OR APPROVED EQUAL MADE OUTSIDE USA BRAND NAME: BLAUER MODEL: STYLE #: 9690-2 **MADE OUTSIDE USA**

NIGP Code: 200-85

Uniforms, Blended Fabric

Receipt Method Qty Unit Cost UOM Discount % Total Discount Amt. Tax Rate Tax Amount Total Cost

Quantity 1.0 \$253.00 EA - Each 0.00 \$0.00 \$0.00 \$253.00

Manufacturer: Brand: Model:

Make: Packaging:

Print Sequence # 49.0, item # 2: RAINCAP - FRENCH BLUE/FLUORESCENT INTERNATIONAL YELLOW WITH GOR- 3PS -

TEX FABRIC BLAUER STYLE #9101-2 OR APPROVED EQUAL MADE OUTSIDE USA Sent

BRAND NAME: BLAUER MODEL: STYLE #:9101-2 **MADE OUTSIDE USA**

NIGP Code: 201-65

Rainwear: Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.

Receipt Method Qty Unit Cost UOM Discount % Total Discount Amt. Tax Rate Tax Amount Total Cost

Quantity 1.0 \$11.39 EA-Each 0.00 \$0.00 \$0.00 \$11.39

Manufacturer: Brand: Model:

Make: Packaging:

Print Sequence # 50.0, Item # 3: STORAGE RAINCOAT BAG - BLACK (NJSP) BLAUER STYLE #ZB1814 OR

APPROVED EQUAL MADE OUTSIDE USA BRAND NAME: BLAUER MODEL: STYLE SO

#: ZB1814 **MADE OUTSIDE USA**

NIGP Code: 200-85

Uniforms, Blended Fabric

Receipt Method Qty Unit Cost UOM Discount % Total Discount Amt. Tax Rate Tax Amount Total Cost

Quantity 1.0 \$9.78 EA - Each 0.00 \$0.00 \$0.00 \$9.78

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 60.0, Item # 4: JACKET, BOMBER - ALL WEATHER REVERSIBLE (NJSP) CLASS "B" COLOR:

3PS -Sent

FRENCH BLUE REVERSING TO FLOURSCENT INTERNATIONAL YELLOW MADE OUTSIDE USA BRAND NAME: BLAUER MODEL: STYLE #: NISPB2013 **MADE

OUTSIDE USA**

NIGP Code: 200-85

Uniforms, Blended Fabric

Receipt Method Qty Unit Cost UOM Discount % Total Discount Amt. Tax Rate Tax Amount Total Cost

Quantity 1.0 \$251.85 EA - Each

0.00

\$0.00

\$251.85

Manufacturer:

Brand:

Model:

\$0.00

Make:

Packaging:

Print Sequence # 61.0, item # 5: RAIN PANTS, GOR-TEX, FRENCH BLUE BLAUER, STYLE #9972 OR APPROVED

3PS -Sent

EQUAL MADE OUTSIDE USA BRAND NAME: BLAUER MODEL: STYLE #: 9972

MADE OUTSIDE USA

NIGP Code: 201-65

Rainwear: Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.

Receipt Method Qty Unit Cost UOM Discount % Total Discount Amt. Tax Rate Tax Amount Total Cost

Quantity

1.0 \$86.54 EA - Each

0.00

\$0.00

\$0.00 \$86.54

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 71.0, Item # 6: COST FOR BIDDER TO MEASURE RECRUIT. IF CONTRACTOR IS REQUIRED TO

3PS -

MEASURE MORE THAN ONE ITEM ON EACH RECRUIT, ONLY A SINGLE CHARGE

Sent

WILL BE ALLOWED.

NIGP Code: 201-65

Rainwear: Raincoats, Hats, Slicker Suits, Storm Suits, Umbrellas, etc.

Receipt Method Qty Unit Cost UOM Discount % Total Discount Amt. Tax Rate Tax Amount Total Cost

Quantity 1.0 \$200.00 EA - Each 0.00 \$0.00 \$0.00 \$200.00

Manufacturer:	Brand:	Model:
Make:	Packaging:	
	Exit	41101-1-1-0
	Copyright © 2023 Periscope Holdings, Inc. SONJ SONJ AWS PROD BUYSPE	- All Rights Reserved.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

GALLS PARENT HOLDINGS LLC

Trade Name:

Address:

1340 RUSSELL CAVE RD

LEXINGTON, KY 40505

Certificate Number:

Effective Date:

May 08, 2019

Date of Issuance:

May 08, 2019

For Office Use Only:

20190508081520868



Galls, LLC 1340 Russell Cave Road Lexington, KY 40505

October 17, 2022

Attention: Accounts Payable Department RE: Change in Remittance Instructions

Dear Valued Customer:

To simplify our business processes, we are consolidating our banking facilities effective November 1st, 2022. Please send all payments and remittances to the following location:

For Electronic Payments:

Bank of America

ACH Routing Number: 125000024 Wire Routing Number: 026009593

SWIFT Code: BOFAUS3N

Account Number: 138110443128 Remittance to Cash@Galls.com

Regular Mail:

Galls LLC

P.O. Box 505614

St. Louis, MO 63150-5614

For Overnight Delivery:

Galls LLC

c/o: Bank of America Lockbox Services

Lockbox 505614

800 Market Street. 4th Floor

St. Louis, MO 63101

Please make the necessary changes to your records so that payments issued after November 1st, 2022, are sent to the new remittance location. For questions, please contact the Galls' AR Department at the following number or email address; 866-286-1360 or <u>AR@Galls.com</u>.

Thanks in advance for your cooperation.

Dustin McDulin

Chief Financial Officer

Galls, LLC

Form W-9
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

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.

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.										
	Galls Parent Holdings, LLC										
	2 Business name/disregarded entity name, if different from above Galls, LLC (FEIN 20-3545989)										
on page 3.	of the seven boxs of rederal tax classification of the person whose name is entered on line 1. Check only one of the 4 Exemptions (codes apply following seven boxes. The seven box of the person whose name is entered on line 1. Check only one of the 4 Exemptions (codes apply following seven boxes.) The seven box of the person whose name is entered on line 1. Check only one of the 4 Exemptions (codes apply following seven boxes.)				ividus						
9 E	single-member LLC			E	xemp	t paye	90 00	de (if a	ıny)		
동	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership)										
Print or type. Specific Instructions on	Note: Check the appropriate box in the line above for the tax classificatic LLC if the LLC is classified as a single-member LLC that is disregarded find another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the tax is disregarded from the owner should check the appropriate box for the tax is disregarded.	rom the owner unless the own purposes. Otherwise, a single-	ner of the LLC i	s		ition fi if any)		ATCA	repo	rting	
Ę.	Other (see instructions) ▶	ax classification of its owner.			haniioe i	o accou	ale me	ntainari	ou stelela	the (1)	
Spe	5 Address (number, street, and apt. or suite no.) See instructions.	Re	equester's nan						0011104	# D.	>.)
See	D.O. D	'"	equotor a rigit		<i>a</i> acc	000 (0	/puoi	141)			
Ø		_									
	6 City, state, and ZIP code St. Louis, MO 63150										
	7 List account number(s) here (optional)				-						
	- List decement Harrison (s) Here (optional)										
Pa	rt I Taxpayer Identification Number (TIN)										
	your TIN in the appropriate box. The TIN provided must match the nar	no given on line 1 to evold	Social	20011	rity nı	ımbei	,				
back	up withholding. For individuals, this is generally your social security nur	nber (SSN). However, for a	a 🗆	I	у	1	_		Т		_
	ent alien, sole proprietor, or disregarded entity, see the instructions for				-		-	-			
entiti TIN, I	es, it is your employer identification number (ÉIN). If you do not have a	number, see How to get a			L		_	_	Ь		
	: If the account is in more than one name, see the instructions for line 1	Aleo eoo IMhat Nama an	OF d Employ	ver id	entifi	cation	nun	her		\neg	
Numi	ber To Give the Requester for guidelines on whose number to enter.	. Also see what realle and	<u> </u>	7	<u> </u>	T	T	1	T	一	
			8 2	-	4	0 9	9 9	4	6	9	
Pai	t II Certification		<u> </u>		ш						_
	or penalties of perjury, I certify that:	·									
	* * * * *	ber (or Lam waiting for a n	number to be	ieen	ed to	me).	and				
 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 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 				am							
3. l a	m a U.S. citizen or other U.S. person (defined below); and										
4. Th	e FATCA code(s) entered on this form (if any) indicating that I am exem	pt from FATCA reporting is	s correct.								
you h acqui	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.				use						
Sign Her		Dat	te ►		2/8/	2023					
Ge	neral Instructions	Form 1099-DIV (divid funds)	lends, includi	ing th	ose	from	stoc	s or	muti	ıal	
Secti noted	on references are to the Internal Revenue Code unless otherwise	Form 1099-MISC (val proceeds)	rious types o	fince	ome,	prize	s, av	/ards	, or ç	ross	ì
relate	re developments. For the latest information about developments and to Form W-9 and its instructions, such as legislation enacted	Form 1099-B (stock of transactions by brokers)		d sal	es ar	nd ce	rtain	othe	r		
_	they were published, go to www.irs.gov/FormW9.	• Form 1099-S (procee									
		Form 1099-K (mercha Form 1099-K (mercha									
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number		 Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition) 					1				
		Form 1099-C (cancel Form 1000 A (cancel									
		Form 1099-A (acquisit									
amo	, to report on an information return the amount paid to you, or other unt reportable on an information return. Examples of information as include, but are not limited to, the following.	Use Form W-9 only it alien), to provide your o	correct TIN.	-		,		-			
	m 1099-INT (interest earned or paid)	If you do not return F be subject to backup w later.									70



To Whom It May Concern,

Our W-9 is filled out properly for a Single Member LLC that files its Federal Income Tax return under its Parent Company.

Galls, LLC is a valid legal entity with FEIN # 20-3545989. For Federal Income Tax purposes only, Galls, LLC files as a division of its Parent Company, Galls Parent Holdings LLC and pays Federal Income Tax under FEIN # 82-4099469.

Galls' legal staff together with our Parent Company have issued this W-9 in accordance with Federal law and the use of this form.

Dustin McDulin

Chief Financial Officer

CITY OF ORANGE TOWNSHIP FINANCE DEPARTMENT

CERTIFICATION OF FUNDS NEXT BUDGET

I, Nile Clements, Chief Financial Officer for the City of Orange Township, do hereby confirm that based on the Quote or RFP, RFQ, bid results or "extraordinary unspecifiable services" without competitive bids for 2023 service contract, and the resolution to be presented to the Council for approval, and contingent upon Council approval and inclusion of said item in the Temporary Budget and adopted 2023 Budget, there will be sufficient funds to contract with:

Vendor Name: Galls Parent Holdings, LLC.

Address: P.O. Box 505614

City: St. Louis State: Missouri Zip Code: 63150-5614

Purpose: Purchase of uniforms

Vendor ID: GALLS015

Temporary Budget: \$ 25,000.00

Fund: Current Fund

Line Description OPD - Police - Uniforms, clothing, etc.

Account Numbers(s): CY'23

3-01-25-240-000-302

The remainder of: \$ 45,000.00

will be provided in

Fund: Current Fund

Line Description OPD - Police - Uniforms, clothing, etc.

Account Numbers(s): CY'23

3-01-25-240-000-302

Purchase Order #: 23-01193

Amount not to exceed: \$ 70,000.00

Division Head Date

Nile Clements

5/25/2023

Chief Financial Officer

Date

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS Required Pursuant To N.J.S.A. 19:44A-20.8 CITY OF ORANGE TOWNSHIP, NEW JERSEY

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form,

"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)

19:44A-20.6 Certain contributions deemed as contributions by business entity.

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

19:44A-20.7 Definitions relative to certain campaign contributions.

6. As used in sections 2 through 12 of this act:

"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

Temporary and Executing

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)

19:44A-3 Definitions. In pertinent part...

- p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.
- q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.
- r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

19:44A-8 and 16 Contributions, expenditures, reports, requirements.

While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:

"The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)

BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant to Ordinance §4-70, et seq.	
CITY OF ORANGE TOWNSHIP, NEW JERSEY	
Part I - Vendor Affirmation	
The undersigned, being authorized and knowledgeable of the circumstances, does hereby certi-	fy that
Galls, LLC	(Contractor)
has not made and will not make any reportable contributions pursuant to Ordinance 4-70 et sec	
contract in the one year period preceding the date of reorganization to any of the following nar	ned candidate committee joint
candidates committee; or political party committee representing the elected officials of the CII	TY OF ORANGE TOWNSHIP as
defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).	

Dwayne D. Warren, Esq., Mayor	
Hon. Kerry J. Coley	
Hon. Adrienne K. Wooten	
Hon. Tency A. Eason	
Hon. Clifford R. Ross	
Hon. Quantavia L. Hilbert	
Hon. Jamie Summers-Johnson	
Hon. Weldon M. Montague	

Part II – Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

CHECK the DOX that represen	ira rue rahe or nasure	ess entity:		
□Partnership	□Corporation	☐Sole Proprieto	rship	□Subchapter S Corporation
□Limited Partnership	☑Limited Liability	Corporation	□Limited	l Liability Partnership

Name of Stock or Shareholder	Home Address
Galls Intermediate Holding LLC 100%	1340 Russell Cave Road, Lexington KY 40505

Part 3 – Signature and Attestation:
The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Galls, LLC	
Signed: Date: 05/12/23	Title: <u>CEO</u>
Print Name: Mike Fadden Date: 05/12/23	
Subscribed and sworn before me the 12th day of	Alla Bon
May , 2023	(Affiant)
	Tiffany Brewer, Notary Public
My Commission expires: 2/12/2027	(Print name & title of affiant) (Corporate Seal)

