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OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 333 West Ocean Boulevard, 11th Floor Lond Beach. CA 90802-4664 13 14 15

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AGREEMENT

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THIS AGREEMENT is made and entered, in duplicate, as of December 31, 2015, for reference purposes only, pursuant to a minute order adopted by the City Council of the City of Long Beach at its meeting held on December 22, 2015, by and between GALLS, LLC, a limited liability company ("Contractor"), with a business office located at 2789 Long Beach Boulevard, Long Beach, California 90806, and the CITY OF LONG BEACH, a municipal corporation, located at 333 West Ocean Boulevard, Long Beach, California 90802 ("City");

WHEREAS, City requires specialized services for the furnishing, servicing and delivery of uniforms and accessories to the Long Beach Police Department; and

WHEREAS, City entered into Contract No. 32483 ("Contract"), whereby Contractor agreed to provide such services: and

WHEREAS, upon expiration of Contract, an interim Purchase Order BPPD16000001 ("Purchase Order"), was executed through December 31, 2015, to allow City staff time to complete a competitive bid process without an interruption of services; and

WHEREAS, the bid process is still pending; and

WHEREAS, it is necessary to extend the term of the Purchase Order through June 30, 2016, and increase the amount by \$300,000, for a total not to exceed amount of \$400,000; and

WHEREAS, the need for said specialized services requires an increase in expenditures by the City that will exceed \$200,000, so that a contract is now required;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed as follows:

1. Contractor shall continue to provide specialized services for the furnishing, servicing, and delivery of uniforms and accessories to the Long Beach Police Department as described in the Purchase Order, attached to this Agreement as Exhibit "A"

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and incorporated by this reference. City shall pay to Contractor an amount not to exceed \$400,000.00. As of January 13, 2016, Contractor has already been paid approximately \$50,979.56. As a result, the total contract amount (not to exceed \$400,000.00) shall be reduced by actual accumulated payments made under the Purchase Order as of January 13, 2016.

- The term of this Agreement shall commence on October 1, 2015, 2. (which is the commencement date of the Purchase Order) and shall end on June 30, 2016. provided, however, that City shall have the right to terminate this Agreement without penalty and without cause by giving thirty (30) days prior notice to Contractor.
- 3. Any notice which, under the terms of the Agreement, must be given or made by either party, shall be in writing and personally delivered or deposited in the U.S. Postal Service, certified or registered mail, return receipt, addressed to Contractor at the address first stated above and to City at 333 West Ocean Boulevard, 13th Floor, Long Beach, CA 90802, Attn: City Manager.

Notice or other communication shall be deemed to have been given or made on the date personal delivery is made or the date shown on the return receipt. Addresses for notice may be changed at any time by giving thirty (30) days prior notice.

- This Agreement may be changed only by a written amendment executed by the authorized representative of the parties. No amendment or modification shall be made by course of performance, course of dealing or usage of trade. This Agreement shall be governed by the laws of the State of California, excluding those laws relating to conflicts of laws.
- 5. Contractor shall not assign or transfer this Agreement without the prior written consent of City. Any transfer or assignment without City's prior written consent shall constitute a material default of this Agreement and shall be void ab initio.
- 6. If one or more of the provisions contained in this Agreement are, for any reason, held to be unenforceable under the laws of California, such unenforceability shall not affect any other provision of this Agreement.

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7. In connection with performance of this Agreement and subject to
federal laws, rules and regulations, Contractor shall not discriminate in employment or in
the performance of this Contract on the basis of race, religion, national origin, color, age
sex, sexual orientation, gender identity, AIDS, HIV status, handicap or disability. It is the
policy of the City to encourage the participation of Disadvantaged, Minority and Women
Owned Business Enterprises, and the City encourages Contractor to use its best efforts to
carry out this policy in the award of all subcontracts.

- 8. The acceptance of services or the payment of money by City shall not operate as a waiver of any provision of this Agreement, or of any right to damages. The waiver of a breach shall not constitute a waiver of any other or subsequent breach.
- 9. If there is any legal proceeding between the parties to enforce or interpret this Agreement or to protect or establish any rights or remedies under this Agreement, then the prevailing party shall be entitled to its reasonable attorney's fees and court costs.
- 10. If there is any conflict between the Purchase Order and this Agreement, then this Agreement shall govern.

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IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed with all formalities required by law as of the date first stated above. GALLS, LLC, a limited liability company By January 19 Name Chief Executive Officer By_ Name Title "Contractor" CITY OF LONG BEACH City Manager OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 333 West Ocean Boulevard, 11th Floor Long Beach. CA 90802-4664 "City" This Agreement is approved as to form on Febr 2016. CHARLES PARKIN, City Attorney

EXHIBIT "A"

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City of Long Beach City Purchasing Agent 333 W. Ocean Blvd./7th Floor Long Beach, CA 90802

PURCHASE ORDER

12/31/2015 DESTINATION . NET 30 100,000.00 TERMS: INTERIM PURCHASE ORDER FOR THE PERIOD 10/11/15 TO 12/31/15 FURNISHING AND DELIVERING LONG BEACH POLICE DEPARTMENT UNIFORMS IN ACCORDANCE WITH DEPARTMENT NEEDS AND/OR FUND AVAILABILITY.	GALLS LLC 17600 FABRICA WAY CERRITOS CA 90703 SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: MICHELLE KING TEL: (562)570-6020 ITB ID EXPR DATE F.O.B. POINT DISCOUNT TERMS CONTRACT AMOUNT 12/31/2015 DESTINATION NET 30 100,000.00 TERMS: INTERIM PURCHASE ORDER FOR THE PERIOD 10/11/15 TO 12/31/15 FURNISHING AND DELIVERING LONG BEACH POLICE DEPARTMENT UNIFORMS IN ACCORDANCE WITH DEPARTMENT NEEDS AND/OR FUND AVAILABILITY.	BPO ID: BPPD160000	001 PRINT DA	ATE: 10/07/2015	PAGE:	01
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BID NUMBER PA-01408

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of Kentu	cky	
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County of <u>Fausette</u>	5	<u> </u>
On 1-19-10 DATE	Before me,	NANCY Faulconer - Notary NAME, TITLE OF OFFICER - E.G. "JANE DOE, NOTARY PUBLIC"
		UPSSMEV NAME(S) OF SIGNER(S)
		NAME(S) OF SIGNER(S)
personally known to me	- OR - prove	ed to me on the basis of satisfactory evidence to be the
	•	on(s) whose name(s) is/are subscribed to the within imment and acknowledged to me that he/she/they
2 J	execu	uted the same in his/her/their authorized capacity(ies),
		that by his/her/their signature(s) on the instrument the on(s), or the entity upon behalf of which the person(s)
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Though the data below is not required by this form.	/ law, it may prove valuable	e to persons relying on the document and could prevent fraudulent reattachment of
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