



AGENDA ITEM REPORT

DATE: November 1, 2022
DEPARTMENT: Public Safety
REQUESTER: Benjamin Abes
TITLE: Approve Contract Amendment for Purchase of Uniforms for EMS

I. MOTION REQUESTED

- A) Approve Amendment No. 5 to the contract with Galls, LLC, under Solicitation No. B180569RJD, Annual – Uniforms for Emergency Medical Services, to add, remove, and replace certain uniform items in the Exhibit B. Fee Schedule of the agreement. The amendment may result in an increase to the contract amount.
- B) Authorize the Chair to execute the amendment on behalf of the Board of County Commissioners.

II. ITEM SUMMARY

Approves a contract amendment with Galls, LLC, under the solicitation for Annual – Uniforms for Emergency Medical Services, to add, remove, and replace certain uniform items noted in the agreement. The amendment may increase the contract amount. Total expenditures during Fiscal Year 2020-2021 were \$142,063.67. The increase in current year expenditures are driven by planned protective equipment replacements that were included in the annual budget, not the change in the pricing schedule.

III. BACKGROUND AND IMPLICATIONS OF ACTION

A) Board Action and Other History

On March 5, 2019, the Board of County Commissioners awarded B180569RJD, Annual – Uniforms for Emergency Medical Services, to Galls, LLC, to provide uniforms and uniform accessories to Lee County Emergency Medical Services. The original term of the contract was for three years with the option to renew for three additional one-year periods.

On July 19, 2019 Amendment No. 1 was administratively approved to add additional uniform items to Exhibit B, Fee Schedule of the agreement.

On February 7, 2020, Amendment No. 2 was administratively approved to replace certain uniform items in Exhibit B, Fee Schedule of the agreement.

On December 15, 2020, Amendment No. 3 was administratively approved to replace certain uniform items in Exhibit B, Fee Schedule of the agreement.

On March 30, 2021, Amendment No. 4 was administratively approved to replace certain uniform items in Exhibit B, Fee Schedule of the agreement.

Because this amendment also modifies the pricing schedule, which may increase the total contract cost, Board approval is required.

B) Policy Issues

C) BoCC Goals

D) Analysis

E) Options

IV. FINANCIAL INFORMATION

A)	Current year dollar amount of item:	\$215,000
B)	Is this item approved in the current budget?	Yes
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	Mandatory Required by Collective Bargaining Agreement
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	Yes
F)	Fund: KF5290400100 Program: Public Safety	

	Project: Account Strings: 505290	
G)	Fund Type?	General Fund
H)	Comments:	

V. RECOMMENDATION

Approve

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP

ATTACHMENTS:

Description	Upload Date	Type
Contract Amendments 1-4	8/30/2022	Backup Material
Original Contract	8/30/2022	Contract
Agreement - 5th Amendment - Vendor Executed	10/20/2022	Agreement

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Tucker, Mary	Approved	10/21/2022 - 11:12 AM
Public Safety	Abes, Benajamin	Approved	10/22/2022 - 9:25 AM
Budget Services	Henkel, Anne	Approved	10/24/2022 - 7:06 AM
Budget Services	Winton, Peter	Approved	10/24/2022 - 10:12 AM
County Attorney	Fraser, Andrea	Approved	10/25/2022 - 9:02 AM
County Manager	Brady, Christine	Approved	10/25/2022 - 3:02 PM