



CONTRACT TITLE: 5.11 TACTICAL CLOTHING AND APPAREL

CONTRACT NUMBER: MA 24171B

OVERVIEW	
CONTRACTOR DETAIL	CONTRACT AND SOLICITATION DETAIL
<p>Contractor Legal Name: GALLS, LLC</p> <p>Contractor dba (if applicable):</p> <p>Commodity: 5.11 TACTICAL CLOTHING, OUTERWEAR, BOOTS AND SHOES</p> <p>Current Period of Performance: 6/2/2026-6/1/2027</p> <p>Representative: KERSTIN WRIGHT</p> <p>Phone: 1-859-800-1421</p> <p>Email: WRIGHT-KERSTIN@GALLS.COM</p> <p>Address: 1340 RUSSELL CAVE, LEXINGTON, KY 40505</p> <p>Website: WWW.GALLS.COM</p>	<p>Contract Type: MASTER AGREEMENT</p> <p>Current Term: 6/2/2026-6/1/2027</p> <p>Initial Term: 6/2/2024-6/1/2025</p> <p>Renewals: 0</p> <p>Total Term Possible: 3 YRS</p> <p>Solicitation Type: RFB</p> <p>Solicitation Number: 005-RFB-0995-2024</p> <p>Purchasing Contact: LARA HICOK</p> <p>Email: LARA.HICOK@DAS.IOWA.GOV</p>
CONTRACT DESCRIPTION	
<ul style="list-style-type: none"> • ATTACHMENT 3B - CATALOG OF AVAILABLE OPTIONS AND LIST PRICES IS ATTACHED. • CONTRACT GIVES 28% OFF THE MSRP LISTED IN THE ATTACHED CATALOG WITH SET PRICING FOR SCREEN PRINTING AND EMBROIDERY AS REQUIRED FOR PURCHASES. • NO MINIMUM ORDER REQUIREMENT. • ORDERS SHIP FOB DESTINATION – NO ADDITIONAL S/H CHARGES. • PREFERRED PAYMENT METHOD: PCARD. • PANTS, SHIRTS, TEES, JACKETS, SHORTS, FLEECE, HOODIES, POLOS, THERMALS, JEANS, BOOTS, SHOES. 	
Purchasing: (i.e. Catalog, PO/DO, SOW,etc.): LIST PRICING CATALOG ATTACHED- ATTACHMENT 3B	
Mobile App: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Pricing: LIST PRICING CATALOG ATTACHED	
Restrictions or Limitations (if applicable):	
<ul style="list-style-type: none"> • IF INCLUDING SCREEN PRINTING, EMBROIDERY OR PATCH APPLICATION, A QUOTE AND PROOF MUST BE APPROVED BY AGENCY PRIOR TO ORDER SHIPMENT. 	
HOW TO USE THIS CONTRACT	
<ul style="list-style-type: none"> • CONTACT REP FOR QUOTE/PRICING OR CALL 1-844-464-2557 OR EMAIL: CUSTOMERCARE@GALLS.COM TO PLACE ORDER. • REFERENCE MA 24171 WHEN PLACING ORDER. • ORDERS MUST INCLUDE THE FOLLOWING: STYLE OR ITEM NUMBER/SKU, DESCRIPTION, COLOR, SIZE, QTY, DELIVERY ADDRESS AND POC FOR ORDER. • ONCE PLACED, VENDOR WILL CONFIRM RECEIPT WITHIN 24 HOURS. • ALL ORDERS WILL INCLUDE DETAILED PACKING SLIP. • A/R AND BILLING QUESTIONS: 1-866-286-1360 OR AR@GALLS.COM 	
Admin Fee: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Next review Date: CONTRACT WILL END 6/1/2027 – WILL BE RESOLICITED BASED ON USAGE.	



Department of
Administrative Services