



# City of Rialto

## Legislation Details (With Text)

**File #:** 21-0178 **Version:** 1 **Name:**  
**Type:** Agenda Item **Status:** Agenda Ready  
**File created:** 4/15/2021 **In control:** City Council  
**On agenda:** 5/11/2021 **Final action:**  
**Title:** Request City Council to Approve an Increase to the Annual Purchase Order No. 2021-0487 with Galls, LLC for Fiscal Year 2020/21, in an Additional Amount of \$19,750 for Uniforms and Safety Equipment Through June 2021 for a Total Purchase Order Amount of \$49,750.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Vendor Disclosure Form

Date	Ver.	Action By	Action	Result
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For City Council Meeting [May 11, 2021]

TO: Honorable Mayor and City Council

APPROVAL: Sean Grayson, Acting City Manager

FROM: Mark P. Kling, Chief of Police

Request City Council to Approve an Increase to the Annual Purchase Order No. 2021-0487 with Galls, LLC for Fiscal Year 2020/21, in an Additional Amount of \$19,750 for Uniforms and Safety Equipment Through June 2021 for a Total Purchase Order Amount of \$49,750.

### **BACKGROUND**

The Police Department currently uses Galls, LLC for the outfitting of new personnel with uniforms including ballistic vests and safety equipment.

### **ANALYSIS/DISCUSSION**

Council previously increased Purchase Order (PO) No. 2021-0487 for FY2020/21, to the amount of \$30,000 for Galls, LLC. It is anticipated that the department will exceed the initial PO amount due to an increase in usage. The increase is primarily related to the purchase of ballistic vests. Recently, the department paid for 5 recruits in the police academy who are in need of necessary police equipment, including uniforms and vests. Additionally, the department is anticipating hiring lateral police officers and sending up to 7 recruits to the July basic academy.

Therefore, the department is requesting an increase to the PO in the amount of \$19,750 for a total PO amount of \$49,750 for purchases throughout the remainder of this fiscal year.

### **ENVIRONMENTAL IMPACT**

The proposed action does not meet the definition of a project as defined by Section 15378 California

Environmental Quality Act (CEQA). A “Project” means the whole of an action, which has a potential for resulting in either a direct physical change in the environment, or a reasonably foreseeable indirect physical change in the environment, and excludes the following:

- 1) Continuing administrative or maintenance activities, such as purchases for supplies, personnel-related actions, general policy and procedure making.
- 2) Organizational or administrative activities of governments that will not result in direct or indirect physical changes in the environment.

### **GENERAL PLAN CONSISTENCY**

The proposed action is consistent with the following goal of the City’s general plan:

**Goal 5-8: Provide effective and comprehensive policing services that meet the safety needs of Rialto.**

The increase of the Purchase Order for Galls LLC. is consistent with meeting this objective.

### **LEGAL REVIEW**

The City Attorney has reviewed and supports this staff report.

### **FINANCIAL IMPACT**

#### **Operating Budget Impact**

Budget is approved and available in General Fund Account No. 010-500-6150-2021 for fiscal year 2020/21 for the increase of Galls, LLC’s Purchase Order No. 2021-0487 by an additional \$19,750.

Per Rialto Municipal Code Section: 2.48.145 a vendor disclosure form is attached.

#### **Capital Improvement Budget Impact**

This report does not impact the Capital Improvement Budget.

#### **Licensing**

The Rialto Police Department will be purchasing the uniform and equipment from Galls, LLC, located in the City of Riverside, California. A business license is not needed from this vendor because the purchase of goods will be performed outside the City of Rialto.

### **RECOMMENDATION**

Staff recommends that the City Council approve an increase to the annual Purchase Order No. 2021-0487 with Galls, LLC for Fiscal Year 2020/21, in an additional amount of \$19,750 for uniforms and safety equipment through June 2021 for a total purchase order amount of \$49,750.