



Douglas County Government
Finance Department, Purchasing Division
100 Third Street, Suite 130
Castle Rock, Colorado 80104
Phone: 303-660-7430

Date Requested: 11/17/25
Department Number: 21150
Department Name: Professional Standards
Account Number: 21150.433500

Requested By: Leeta McClard
Telephone Number: 303.660.7599
Delivery Address: 4000 Justice Way
Castle Rock CO 80109

Department Authorization

I certify that the purchase listed below is necessary for the proper operation of Douglas County and to my knowledge funds are available in the current budget.

Vendor

Skaggs
707 E. Jefferson Ave.
Englewood, CO 80113

Authorized Department Official

Qty.	Unit	Description/Specifications (please include detailed information regarding this purchase, i.e., bid number, quotes attached, etc.)	Unit Price	Amount
813	ea	Blauer 8666 FlexRS Covert Tactical Pants, Dark Navy	\$ 80.00	\$ 65,040.00
1	ea	Blauer 8666W Wn's FlexRS Covert Tactical Pants, Dark Navy	\$ 80.00	\$80.00
375	ea	Blauer 8362 FlexRS Armorskin Short Sleeve Base Shirt, Dark Navy	\$ 58.00	\$21,750.00
1	ea	Blauer 8362W Wn's FlexRS Armorskin Short Sleeve Base Shirt, Dark Navy	\$ 58.00	\$58.00
339	ea	Blauer 8361 FlexRS Armorskin Long Sleeve Base Shirt, Dark Navy	\$ 64.00	\$21,696.00
1	ea	Blauer 8361W Wn's FlexRS Armorskin Long Sleeve Base Shirt, Dark Navy	\$ 64.00	\$64.00
28	ea	Blauer 8676 FlexRS Short Sleeve Supershirt, Dark Navy	\$ 70.00	\$1,960.00
1	ea	Blauer 8676W Wn's FlexRS Short Sleeve Supershirt, Dark Navy	\$ 70.00	\$70.00
57	ea	Blauer 8671 FlexRS Long Sleeve Supershirt, Dark Navy	\$ 74.00	\$4,218.00
1	ea	Blauer 8671W Wn's Long Sleeve Supershirt Dark Navy	\$ 74.00	\$74.00
Special Instructions:			Total Price	\$115,010.00

**** PLEASE ATTACH A COPY OF THE AGENDA ITEM FOR ALL BOCC APPROVED PURCHASES ****

FOR PURCHASING USE ONLY

Purchase Order No.: _____
Vendor Number: _____
Date Entered: _____
Entered By: _____

Accounting Review: _____
Budget Review: _____
Cty Manager Approval: _____
BOCC Approval: _____
BOCC Approval: _____



QUOTE

This is not a bill.

ORDER NO: 317778

BILL TO DOUGLAS COUNTY SHERIFF'S OFFICE - (179498)
4000 JUSTICE WAY
CASTLE ROCK CO 80109
USA
3038147039

SHIP TO
DOUGLAS COUNTY SHERIFF'S OFFICE - (179498)
4000 JUSTICE WAY
CASTLE ROCK CO 80109
3038147039

Salesperson Branda

PAGE	
1 of 3	
ORDER DATE	11/17/2025
PRINTED ON	11/17/2025
DUE DATE	11/22/2025

ORDER	PURCHASE ORDER	TRACKING#	LOCATION	SHIP DATE	STATUS
317778	Blauer FLX RS Quote 11.17.25		Colorado	11/17/2025	Processing

ITEM NUMBER/DESCRIPTION	QTY	BO	WC	SER	Paid	Picked	PRICE	ITEM TOTAL
(1) BLA 8666-04 36/R / PANT, FLEXRS COVERT TACTICAL DARK NAVY PRICING INECLUDES HEMMING. ALTERATIONS: HEM PANT TO INSEAM ____ "	813	813	0	0	0	0	\$80.00	\$65,040.00
(2) BLA 8666W-04 12 / PANT WOMENS FLEXRS COVERT TACTICAL, DARK NAVY PRICING INECLUDES HEMMING. ALTERATIONS: HEM PANT TO INSEAM ____ "	1	1	0	0	0	0	\$80.00	\$80.00
(3) BLA 8362-04 M/R / SHIRT, FLEXRS ARMORSKIN S/S BASE, DARK NAVY PRICING INCLUDES ADDING 1 SET OF SHOULDER PATCHES AND IF NEEDED, AND RANK PATCHES WHEN NEEDED. ALTERATIONS: ADD DEPARTMENT SHOULDER PATCHES	375	375	0	0	0	0	\$58.00	\$21,750.00
(4) BLA 8362W-04 M REGULAR / SHIRT, WMNS S/S FLEXRS ARMORSKIN BASE, DARK NAVY PRICING INCLUDES ADDING 1 SET OF SHOULDER PATCHES AND IF NEEDED, AND RANK PATCHES WHEN NEEDED. ALTERATIONS: ADD DEPARTMENT SHOULDER PATCHES	1	1	0	0	0	0	\$58.00	\$58.00
(5) BLA 8361-04 L/33 / SHIRT, FLEXRS ARMORSKIN L/S BASE, DK NAVY PRICING INCLUDES ADDING 1 SET OF SHOULDER PATCHES AND IF NEEDED, TOS HASH MARKS AND RANK PATCHES WHEN NEEDED. ALTERATIONS: ADD DEPARTMENT SHOULDER PATCHES	339	339	0	0	0	0	\$64.00	\$21,696.00



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DUE DATE	11/22/2025

ORDER	PURCHASE ORDER	TRACKING#		LOCATION			SHIP DATE		STATUS
317778	Blauer FLX RS Quote 11.17.25			Colorado			11/17/2025		Processing
(6) BLA 8361W-04 L REGULAR / SHIRT, WMNS L/S FLEXRS ARMORSKIN BASE		1	1	0	0	0	0	\$64.00	\$64.00
PRICING INCLUDES ADDING 1 SET OF SHOULDER PATCHES AND IF NEEDED, TOS HASH MARKS AND RANK PATCHES WHEN NEEDED. ALTERATIONS: ADD DEPARTMENT SHOULDER PATCHES									
(7) BLA 8676-04 M/R / SHIRT, MENS S/S FLEXRS SUPERSHIRT DARK NAVY		28	28	0	0	0	0	\$70.00	\$1,960.00
PRICING INCLUDES ADDING 1 SET OF SHOULDER PATCHES AND IF NEEDED, AND RANK PATCHES WHEN NEEDED. ALTERATIONS: ADD DEPARTMENT SHOULDER PATCHES									
(8) BLA 8676W-04 38 REGULAR / SHIRT, WOMEN'S FLEXRS S/S SUPERSHIRT, DK NAVY		1	1	0	0	0	0	\$70.00	\$70.00
PRICING INCLUDES ADDING 1 SET OF SHOULDER PATCHES AND IF NEEDED, AND RANK PATCHES WHEN NEEDED. ALTERATIONS: ADD DEPARTMENT SHOULDER PATCHES									
(9) BLA 8671-04 16.5X35 / SHIRT, MENS L/S FLEXRS DARK NAVY SUPERSHIRT		57	57	0	0	0	0	\$74.00	\$4,218.00
PRICING INCLUDES ADDING 1 SET OF SHOULDER PATCHES AND IF NEEDED, TOS HASH MARKS AND RANK PATCHES WHEN NEEDED. ALTERATIONS: ADD DEPARTMENT SHOULDER PATCHES									
(10) BLA 8671W-04 38 REGULAR / SHIRT, WOMENS L/S FLEXRS DARK NAVY SUPERSHIRT		1	1	0	0	0	0	\$74.00	\$74.00

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317778	Blauer FLX RS Quote 11.17.25		Colorado	11/17/2025	Processing

PRICING INCLUDES ADDING 1 SET OF SHOULDER PATCHES
AND IF NEEDED, TOS HASH MARKS AND RANK PATCHES
WHEN NEEDED.
ALTERATIONS: ADD DEPARTMENT SHOULDER PATCHES

Items Amount	\$115,010.00
Service Amount	\$0.00
Service Tax Amount	\$0.00
Sales Tax Amount	\$0.00
Total Invoice Amount	\$115,010.00
Payments Applied	\$0.00
Change	\$0.00

Signature: _____ **Date:** _____



Quote

Customer: (1001751958) DOUGLAS COUNTY SHERIFF
Date: 11/03/2025
Sales Rep: MICHELLE TAYLOR

Page 1 of 8
Quote Number: 30797187
Quote Expiration: 12/03/2025

Sold To:
DOUGLAS CNTY SHERIFFS OFC
4000 JUSTICE WAY
CASTLE ROCK, CO 80104
LEETA MCCLARD

Ship To:
DOUGLAS CNTY SHERIFFS OFC
4000 JUSTICE WAY
CASTLE ROCK, CO 80104
LEETA MCCLARD

Line	Item	Description	Qty	Retail	Your Price	Ext Total
1	SH3593 DKNV LG REG	FLEX RS SS BASE SHIRT	1		69.00	69.00
1.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
1.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
1.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
1.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
13	SH3593 DKNV 4X REG	FLEX RS SS BASE SHIRT	1		88.69	88.69
13.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
13.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
13.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
13.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
14	SH3593 DKNV 5X REG	FLEX RS SS BASE SHIRT	1		119.56	119.56
14.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
14.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
14.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
14.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
15	SH3610 DKNV LG REG	WOMENS FLEX RS SS BASE SHIRT	1		68.89	68.89
15.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
15.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			



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LEETA MCCLARD

Ship To:
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4000 JUSTICE WAY
CASTLE ROCK, CO 80104
LEETA MCCLARD

Line	Item	Description	Qty	Retail	Your Price	Ext Total
15.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
15.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
16	TR2254 DKNV 32 REG	FLEXRS COVERT TACTICAL PANT	1		99.51	99.51
16.1	HEM01	HEMMING	1		4.99	4.99
17	TR2254 DKNV 44 REG	FLEXRS COVERT TACTICAL PANT	1		103.69	103.69
17.1	HEM01	HEMMING	1		4.99	4.99
18	TR2254 DKNV 56 REG	FLEXRS COVERT TACTICAL PANT	1		128.88	128.88
18.1	HEM01	HEMMING	1		4.99	4.99
19	TR2266 DKNV 04 OB	WOMENS FLEXRS COVERT TACTICAL PANTS	1		94.72	94.72
19.1	HEM01	HEMMING	1		4.99	4.99
20	SH3594 DKNV LG 35	FLEX RS L/S ARMORSKIN BASE SHIRT	1		76.36	76.36
20.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
20.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
20.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
20.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
27	SH3594 DKNV 2XL 35	FLEX RS L/S ARMORSKIN BASE SHIRT	1		79.41	79.41
27.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
27.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
27.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
27.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			



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Line	Item	Description	Qty	Retail	Your Price	Ext Total
28	SH3594 DKNV 4XL 35	FLEX RS L/S ARMORSKIN BASE SHIRT	1		98.55	98.55
28.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
28.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
28.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
28.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
29	SH3594 DKNV 5XL 35	FLEX RS L/S ARMORSKIN BASE SHIRT	1		132.44	132.44
29.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
29.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
29.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
29.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
30	SH3611 DKNV LG REG	WOMENS FLEX RS LS BASE SHIRT	1		75.58	75.58
30.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
30.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
30.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
30.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
31	SH3592 DKNV LG REG	FLEX RS SS SUPERSHIRT	1		83.72	83.72
31.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
31.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			



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Line	Item	Description	Qty	Retail	Your Price	Ext Total
31.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
31.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
32	SH3592 DKNV 4XL REG	FLEX RS SS SUPERSHIRT	1		105.93	105.93
32.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
32.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
32.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
32.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
33	SH3592 DKNV 5XL REG	FLEX RS SS SUPERSHIRT	1		142.60	142.60
33.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
33.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
33.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
33.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
34	SH3650 DKNV 30 REG	WOMENS FLEX RS S/S SUPERSHIRT	1		82.28	82.28
34.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
34.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
34.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
34.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
35	SH3591 DKNV 14 31	FLEX RS LS SUPERSHIRT	1		89.24	89.24



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Line	Item	Description	Qty	Retail	Your Price	Ext Total
35.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
35.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
35.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
35.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
36	SH3591 DKNV 205 35	FLEX RS LS SUPERSHIRT	1		113.33	113.33
36.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
36.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
36.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
36.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
37	SH3591 DKNV 215 35	FLEX RS LS SUPERSHIRT	1		152.68	152.68
37.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
37.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
37.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
37.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
38	SH3609 DKNV 30 REG	WOMENS FLEX RS LS SUPERSHIRT	1		88.02	88.02
38.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
38.2	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
38.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99



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Customer: (1001751958) DOUGLAS COUNTY SHERIFF
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Sales Rep: MICHELLE TAYLOR

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Quote Number: 30797187
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LEETA MCCLARD

Line	Item	Description	Qty	Retail	Your Price	Ext Total
38.4	EF6071	DOUGLAS CO SHERIFF EST 1861 CO BLK/GLD/ NAV/LTB/RED/WHT 5X4.5	1			
39	RTNVAS	RETURN FOR VAS - UNIFORM CUSTOMIZATION	1			
39.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
39.2	EF6079	DOUGLAS CO SHERIFF FTO CHEVRON CO NAV/ GLD 3X3	1			
39.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
39.4	EF6079	DOUGLAS CO SHERIFF FTO CHEVRON CO NAV/ GLD 3X3	1			
40	RTNVAS	RETURN FOR VAS - UNIFORM CUSTOMIZATION	1			
40.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
40.2	EF6080	DOUGLAS CO SHERIFF SGT CHEVRON CO NAV/ GLD 3.5X3	1			
40.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
40.4	EF6080	DOUGLAS CO SHERIFF SGT CHEVRON CO NAV/ GLD 3.5X3	1			
41	RTNVAS	RETURN FOR VAS - UNIFORM CUSTOMIZATION	1			
41.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
41.2	EF6082	DOUGLAS CO SHERIFF 1 HASHMARK CO NAV/GLD 0.5X1	1			
41.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
41.4	EF6224	DOUGLAS CO SHERIFF 2 HASHMARKS CO NAV/ GLD 2X2	1			
41.5	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99



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Line	Item	Description	Qty	Retail	Your Price	Ext Total
41.6	EF6083	DOUGLAS CO SHERIFF 3 HASHMARKS CO NAV/ GLD 2X2	1			
41.7	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
41.8	EF6225	DOUGLAS CO SHERIFF 4 HASHMARKS CO NAV/ GLD 3X3	1			
41.9	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
41.10	EF6084	DOUGLAS CO SHERIFF 5 HASHMARKS CO NAV/ GLD 3X3	1			
41.11	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
41.12	EF6226	DOUGLAS CO SHERIFF 6 HASHMARKS CO NAV/ GLD 4X4	1			
41.13	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
41.14	EF6227	DOUGLAS CO SHERIFF 7 HASHMARKS CO NAV/ GLD 5X5	1			
41.15	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
41.16	EF6228	DOUGLAS CO SHERIFF 8 HASHMARKS CO NAV/ GLD 6X6	1			
41.17	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
41.18	EF6229	DOUGLAS CO SHERIFF 9 HASHMARKS CO NAV/ GLD 6X6	1			
41.19	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
41.20	EF6230	DOUGLAS CO SHERIFF 10 HASHMARKS CO NAV/ GLD 7X7	1			
42	RTNVA5	RETURN FOR VAS - UNIFORM CUSTOMIZATION	1			
42.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99



Quote

Customer: (1001751958) DOUGLAS COUNTY SHERIFF
Date: 11/03/2025
Sales Rep: MICHELLE TAYLOR

Page 8 of 8
Quote Number: 30797187
Quote Expiration: 12/03/2025

Sold To:
DOUGLAS CNTY SHERIFFS OFC
4000 JUSTICE WAY
CASTLE ROCK, CO 80104
LEETA MCCLARD

Ship To:
DOUGLAS CNTY SHERIFFS OFC
4000 JUSTICE WAY
CASTLE ROCK, CO 80104
LEETA MCCLARD

Line	Item	Description	Qty	Retail	Your Price	Ext Total
42.2	EF6223	DOUGLAS CO SHERIFF CPL CHEVRON CO NAV/ GLD 3X3	1			
42.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
42.4	EF6223	DOUGLAS CO SHERIFF CPL CHEVRON CO NAV/ GLD 3X3	1			
43	RTNVAS	RETURN FOR VAS - UNIFORM CUSTOMIZATION	1			
43.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
43.2	EN37076	AC1001751958 DOUGLAS CNTY SHERIFF SINGLE STAR INSIGNIA BLK/GLD 1 X 1	1			
43.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
43.4	EN37076	AC1001751958 DOUGLAS CNTY SHERIFF SINGLE STAR INSIGNIA BLK/GLD 1 X 1	1			
44	RTNVAS	RETURN FOR VAS - UNIFORM CUSTOMIZATION	1			
44.1	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
44.2	EN37077	AC1001751958 DOUGLAS CNTY SHERIFF DOUBLE STAR INSIGNIA BLK/GLD 1.5 X 1.5	1			
44.3	EN0001	CUSTOMER SPECIFIC EMBLEM APPLICATION FEE	1		2.99	2.99
44.4	EN37077	AC1001751958 DOUGLAS CNTY SHERIFF DOUBLE STAR INSIGNIA BLK/GLD 1.5 X 1.5	1			

This quotation is valid for thirty (30) days from the date of issuance. Pricing is subject to adjustment at any time prior to acceptance in the event of material cost increases, including but not limited to new or revised tariffs or other external economic factors beyond the control of Galls, LLC.

SUBTOTAL: 2,274.50
SHIPPING:
TAX.....
TOTAL...: 2,274.50

Galls is required to collect sales tax on shipments to certain states. Sales tax will be added where applicable. For tax exempt customers, state laws require us to have signed tax exemption or resale certificates on file at our office. If you are tax exempt, please email or fax this information, (including your Galls account number) to Tax@galls.com or fax 859-268-5946.

Export Restrictions - This may contain commodities restricted in the United States International Trade Regulations.

1340 Russell Cave Rd
Lexington, KY 40505
Tel: 800-876-4242 Fax: 877-914-2557

Galls, LLC Invoice Credit Terms and Conditions of Sale

Payment - Invoices for items delivered pursuant to any sales order are payable only in United States currency. You, your business, and/or your agency (the "Buyer") understand that Galls, LLC (the "Seller") may impose and charge a finance charge that is the greater of 1.5% per month or the highest rate allowed by law on any amount which becomes past due and delinquent. Returned checks may be assessed a \$25.00 service fee. Additionally, Buyer shall be responsible for all collection costs, court costs, and reasonable attorney's fees in connection with the recovery of delinquent amounts.

All sales are made pursuant to these Credit Terms and Conditions of Sale, and Seller objects to any different or additional terms or conditions contained in Buyer's purchase order or any other document submitted by Seller. Payments may be applied against open balances at the sole discretion of Seller and may be applied across accounts if Buyer has more than one account with Seller. Credit memos are non-refundable and may be applied to open invoices at Seller's sole discretion.

Credit Terms - Any extension of credit is based upon all amounts payable on or before the due date on any written, quoted, or agreed terms, and shall be paid in accordance with such terms. If not paid on or before such date, accounts shall be considered delinquent and subject to the additional finance charges as set forth herein.

Buyer agrees to provide Seller, upon request, with an updated credit application as a condition to the continued extension of credit. Buyer acknowledges and agrees that Seller may utilize outside credit reporting services and financial institutions to obtain information on the Buyer as a condition precedent to or for continued extension of credit. Seller may terminate any credit availability within its sole discretion and without prior notice. Buyer's continued solvency is a precondition to any sale made by Seller.

Delays - Where a specific shipping date is not designated on the face hereof or in a subsequent writing signed by the Seller, the Seller shall not be responsible for any delays, nor shall Seller be liable for any loss or damages resulting from such delays. Seller shall not be liable for any delays in filling this order caused by accidents to machinery, differences with employees, strikes, labor shortage, fire, floods, priorities requested or required by an instrumentality of the United States Government or the government of any state, delays in transportation, restrictions imposed by any federal, state or municipal law or regulation, whether valid or invalid, or causes beyond the control of the Seller.

Warranty - Seller shall pass through to Buyer all manufacturer warranties and return policies applicable to Buyer's order. Seller shall take all reasonable actions to ensure that Buyer receives the benefit of such pass through warranties and return policies. Buyer's sole remedies for any goods sold hereunder shall be as provided in such warranties and return policies and shall be solely against the applicable manufacturer. SELLER, ON BEHALF OF ITSELF, DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, RELATING TO SUCH GOODS.

Restocking - If a cancellation of an order or a return by Buyer is accepted or initiated by Seller and/or the manufacturer, it may be subject to a restocking charge at the discretion of Seller.

Delivery and Transportation - Products sold herein are sold FOB at the place indicated on the face of this sales order unless otherwise agreed to in writing by Seller and Buyer. The method and agency of transportation and the routing will be designated by the Seller. In the event the Buyer requests alternative shipment or routing, all extra packing, shipping and transportation charges thereby resulting will be for the Buyer's account.

Waiver - No provision herein shall be deemed a waiver by reason of any previous waiver, and no breach of any provision shall be deemed a waiver by reason of any previous breach.

Governing Law - The sole jurisdiction and venue shall be the courts of the Commonwealth of Kentucky.

Export Restrictions - This transaction may contain commodities restricted in the United States International Trade Regulations. If at a later date the Buyer decides these commodities will be exported from the United States please reference the United States Department of Commerce Bureau of Industry and Security Export Administration Regulations (15 CFR 730-774), the United States Department of State International Traffic in Arms Regulations (22 CFR 120-130) as well as any other applicable laws. These laws apply to private, commercial, and government agency export transactions. As an exporter, the Buyer will be responsible for compliance with all U.S. laws relating to the export of these items.

*Designates this item is on the Galls GSA Contract (47QSWA21D008H) all other items are OPEN MARKET.



PROFESSION / UNIFORMS / OUTERWEAR / FOOTWEAR / ACCESSORIES / INNOVATIONS / SALE



FLEXRS™ COVERT TACTICAL PANT

STYLE #: 8666 ★★★★★ (174 Reviews)

SELECT COLOR: Dark Navy



Size

34

LENGTH

REG (UNHEMMED)

\$103.99

QTY:

1



AVAILABILITY: In Stock



PROFESSION / UNIFORMS / OUTERWEAR / FOOTWEAR / ACCESSORIES / INNOVATIONS / SALE

Search ...



FLEXRS™ SHORT SLEEVE ARMORSKIN® BASE SHIRT

STYLE #: 8362 ★★★★★ (68 Reviews)

SELECT COLOR:



SELECT SIZE:



SELECT LENGTH:



\$74.99



PROFESSION / UNIFORMS / OUTERWEAR / FOOTWEAR / ACCESSORIES / INNOVATIONS / SALE



FLEXR™ LONG SLEEVE ARMORSKIN® BASE SHIRT

STYLE #: 8361 ★★★★★ (40 Reviews)

SELECT COLOR:



Size

SELECT SIZE

▼

SELECT LENGTH:

31

33

35

37

39

41

\$82.99

QTY:

1

◀ ▶



PROFESSION / UNIFORMS / OUTERWEAR / FOOTWEAR / ACCESSORIES / INNOVATIONS / SALE

Search ...



FLEXRS™ SHORT SLEEVE SUPERSHIRT®

STYLE #: 8676 ★★★★★ (44 Reviews)

SELECT COLOR:



Size

SELECT SIZE



SELECT LENGTH:

REG

TALL

\$90.99

QTY:

1





PROFESSION / UNIFORMS / OUTERWEAR / FOOTWEAR / ACCESSORIES / INNOVATIONS / SALE

Search ...



FLEXRS™ LONG SLEEVE SUPERSHIRT®

STYLE #: 8671 ★★★★★ (33 Reviews)

SELECT COLOR:



Size

SELECT SIZE



SELECT LENGTH:

31

33

35

37

39

\$96.99

QTY: 1



Budget vs. Actual Activity - B.U.

Budget vs Actual Rpt(CONDENSED)

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For the Eleven Months Ending November 30, 2025

Description	Prior Year Actual	Prior Year Budget	Current Year Actual	Current Year Encumbrance	Adopted Budget	Amended Budget	Current Year Available	% Remaining
21150 PROFESSIONAL STANDARDS								
300000 REVENUES	.00	.00	.00	.00	.00	.00	.00	.0
330000 INTERGOVERNMENTAL	.00	.00	.00	.00	.00	.00	.00	.0
330000 INTERGOVERNMENTAL	.00	.00	.00	.00	.00	.00	.00	.0
340000 CHARGES FOR SERVICES	.00	.00	.00	.00	.00	.00	.00	.0
340000 CHARGES FOR SERVICES	.00	.00	.00	.00	.00	.00	.00	.0
350000 FINES & FORFEITS	.00	.00	.00	.00	.00	.00	.00	.0
350000 FINES & FORFEITS	.00	.00	.00	.00	.00	.00	.00	.0
380000 MISCELLANEOUS REVENUES	.00	.00	.00	.00	.00	.00	.00	.0
380000 MISCELLANEOUS REVENUES	.00	.00	.00	.00	.00	.00	.00	.0
390000 OTHER FINANCING SOURCES	.00	.00	.00	.00	.00	.00	.00	.0
391300 Sale of General Fixed Assets	.00	.00	(6,350.00)	.00	.00	.00	6,350.00	(100.0)
390000 OTHER FINANCING SOURCES	.00	.00	(6,350.00)	.00	.00	.00	6,350.00	(100.0)
300000 REVENUES	.00	.00	(6,350.00)	.00	.00	.00	6,350.00	(100.0)
400000 EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	.0
410000 PERSONNEL SERVICES	.00	.00	.00	.00	.00	.00	.00	.0
411100 Salaries & Wages-Regular (FT	473,887.96	463,761.00	406,394.50	.00	485,587.00	485,587.00	79,192.50	16.3
411110 Payroll Accrual	391.90	.00	.00	.00	.00	.00	.00	.0
411200 Severance	.00	.00	44,191.00	.00	.00	.00	(44,191.00)	(100.0)
411600 Merit Pool	12,391.11	23,188.00	17,292.67	.00	19,423.00	22,536.00	5,243.33	23.3
411750 Tier Movement	.00	.00	1,344.34	.00	.00	.00	(1,344.34)	(100.0)
412100 Overtime/Straight - Reg.	2,573.32	8,000.00	671.70	.00	8,000.00	8,000.00	7,328.30	91.6
412300 On-Call Pay	.00	8,800.00	.00	.00	8,800.00	8,800.00	8,800.00	100.0
420050 Sick Conversion Payout	.00	.00	13,137.60	.00	.00	.00	(13,137.60)	(100.0)
420100 Vacation Payout	238.85	.00	18,978.58	.00	.00	.00	(18,978.58)	(100.0)
430150 Medical Benefit	27,105.76	26,483.00	32,182.53	.00	29,028.00	29,519.00	(2,663.53)	(9.0)

Budget vs. Actual Activity - B.U.

Budget vs Actual Rpt(CONDENSED)

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For the Eleven Months Ending November 30, 2025

Description	Prior Year Actual	Prior Year Budget	Current Year Actual	Current Year Encumbrance	Adopted Budget	Amended Budget	Current Year Available	% Remaining
430160 Dental Benefit	.00	.00	.00	.00	491.00	.00	.00	.0
430200 Social Security	37,233.42	37,722.00	38,322.76	.00	39,412.00	39,412.00	1,089.24	2.8
430300 Retirement	56,292.93	53,564.00	51,444.24	.00	55,551.00	55,551.00	4,106.76	7.4
430400 Fringe Benefits Pool	17,087.96	17,942.00	15,509.75	.00	17,037.00	17,037.00	1,527.25	9.0
410000 PERSONNEL SERVICES	627,203.21	639,460.00	639,469.67	.00	663,329.00	666,442.00	26,972.33	4.0
433000 SUPPLIES	.00	.00	.00	.00	.00	.00	.00	.0
433200 Office Supplies	1,536.50	200.00	798.19	.00	2,200.00	2,200.00	1,401.81	63.7
433220 Food & Beverage Supplies	.00	.00	205.69	.00	.00	.00	(205.69)	(100.0)
433240 Office Equip. Accessories	1,355.05	.00	.00	.00	.00	.00	.00	.0
433400 Operating Supplies	.00	2,000.00	19.51	.00	500.00	500.00	480.49	96.1
433420 Employee Recognition Supplie	5,009.68	8,300.00	1,793.00	.00	8,300.00	8,300.00	6,507.00	78.4
433500 Clothing & Uniforms	9,831.86	11,460.00	62,453.04	19,722.71	245,000.00	245,000.00	162,824.25	66.5
433600 Uniform/Equip/ Tool Allowanc	600.00	600.00	525.00	.00	600.00	600.00	75.00	12.5
433000 SUPPLIES	18,333.09	22,560.00	65,794.43	19,722.71	256,600.00	256,600.00	171,082.86	66.7
438000 CONTROLLABLE ASSETS (C.A.)	.00	.00	.00	.00	.00	.00	.00	.0
438000 CONTROLLABLE ASSETS (C.A.)	.00	.00	.00	.00	.00	.00	.00	.0
439000 PURCHASED SERVICES	.00	.00	.00	.00	.00	.00	.00	.0
439200 Postage & Delivery Svc.	9.25	100.00	5.39	.00	100.00	100.00	94.61	94.6
440100 Printing/Copying/Reports	168.00	2,100.00	168.00	.00	1,500.00	1,500.00	1,332.00	88.8
440200 Newspaper Notices/Advertisin	.00	100.00	.00	.00	.00	.00	.00	.0
442350 Employee Phone Allowance	640.00	1,000.00	400.00	.00	1,900.00	1,900.00	1,500.00	78.9
443100 Medical, Dental & Vet Servic	.00	2,000.00	.00	.00	7,000.00	7,000.00	7,000.00	100.0
443600 Other Professional Services	32,250.00	33,000.00	27,500.00	.00	39,000.00	39,000.00	11,500.00	29.5
444550 Software/Hardware Subscripti	23,219.20	29,500.00	25,786.89	.00	31,100.00	31,100.00	5,313.11	17.1
445200 Metro Area Meeting Expense	1,774.17	400.00	356.82	.00	500.00	500.00	143.18	28.6
445300 Travel Expense	1,292.46	1,000.00	2,154.82	.00	1,000.00	1,000.00	(1,154.82)	(115.5)
445500 Catered Meal Service	.00	.00	613.14	.00	.00	.00	(613.14)	(100.0)
446100 Conference,Seminar, Train Fe	1,225.00	500.00	330.00	.00	500.00	500.00	170.00	34.0

For the Eleven Months Ending November 30, 2025

Description	Prior Year Actual	Prior Year Budget	Current Year Actual	Current Year Encumbrance	Adopted Budget	Amended Budget	Current Year Available	% Remaining
446300 Prof. Membership & Licenses	110.00	600.00	439.00	.00	600.00	600.00	161.00	26.8
446450 Conference Hosting Expenses	.00	.00	59.70	.00	.00	.00	(59.70)	(100.0)
446500 Other Training Services	.00	.00	366.10	.00	.00	.00	(366.10)	(100.0)
447250 Range Fees	670.00	700.00	670.00	.00	700.00	700.00	30.00	4.3
447900 Recruitment Costs	.00	.00	7,496.00	.00	.00	.00	(7,496.00)	(100.0)
439000 PURCHASED SERVICES	61,358.08	71,000.00	66,345.86	.00	83,900.00	83,900.00	17,554.14	20.9
449000 FIXED CHARGES	.00	.00	.00	.00	.00	.00	.00	.0
449055 Fuel Charges	3,553.95	9,502.00	3,977.25	.00	3,940.00	3,940.00	(37.25)	(.9)
449056 Fleet Maintenance	2,695.02	8,113.00	996.42	.00	5,230.00	5,230.00	4,233.58	80.9
449057 Fleet Outside Repairs	90.00	833.00	125.00	.00	1,570.00	1,570.00	1,445.00	92.0
449058 Fleet Internal Labor	1,107.12	3,703.00	946.71	.00	1,940.00	1,940.00	993.29	51.2
449000 FIXED CHARGES	7,446.09	22,151.00	6,045.38	.00	12,680.00	12,680.00	6,634.62	52.3
455000 GRANTS, CONTRIBUTIONS, INDEM	.00	.00	.00	.00	.00	.00	.00	.0
455000 GRANTS, CONTRIBUTIONS, INDEM	.00	.00	.00	.00	.00	.00	.00	.0
469000 INTERDEPARTMENTAL CHARGES	.00	.00	.00	.00	.00	.00	.00	.0
469000 INTERDEPARTMENTAL CHARGES	.00	.00	.00	.00	.00	.00	.00	.0
471000 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00	.0
471000 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00	.0
400000 EXPENDITURES	714,340.47	755,171.00	777,655.34	19,722.71	1,016,509.00	1,019,622.00	222,243.95	21.8
21150 PROFESSIONAL STANDARDS	714,340.47	755,171.00	771,305.34	19,722.71	1,016,509.00	1,019,622.00	228,593.95	22.4