

April 23, 2025

WHEREAS, on February 24, 2021, the City Council authorized a four-year master agreement for law enforcement equipment for the Police Department with GT Distributors, Inc. in the estimated amount of \$1,457,858.00, CG Wholesale LLC in the estimated amount of \$288,000.00, Tactical Medical Solutions, Inc. dba Tramedic Solutions, Inc. in the estimated amount of \$182,000.00, Galls, LLC dba Redthe Uniform Tailor in the estimated amount of \$101,505.00, and ProForce Marketing, Inc. dba ProForce Law Enforcement in the estimated amount of \$52,000.00, in a total estimated amount of \$2,081,363.00, by Resolution No. 21-0423.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That a master agreement for the purchase of law enforcement duty gear for the Dallas Police Department is authorized with Botach, Inc. (VC17307) in the estimated amount of \$349,600.00, Con10gency Consulting, LLC (VS94258) in the estimated amount of \$300,000.00, G T Distributors, Inc. (500130) in the estimated amount of \$7,422,812.60, GALLS, LLC (VS0000083382) in the estimated amount of \$3,380,180.92, PROFORCE MARKETING, INC dba ProForce Law Enforcement (VS0000041871) in the estimated amount of \$1,134,503.02, CG Wholesale LLC (VC19024) in the estimated amount of \$2,354,102.00, and GTM Intermediate Holdings, Inc. dba Tacmed Solutions, LLC (VC29867) in the estimated amount of \$306,600.00, approved as to form by the City Attorney, for a term of four years, in the total estimated amount of \$15,247,798.54. The amount payable pursuant to this master agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this master agreement during its term. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for the purchase of law enforcement duty gear for the Dallas Police Department. If a written contract is required or requested for any or all purchases of law enforcement duty gear for the Dallas Police Department under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$15,247,798.54, but not more than the amount of budgetary appropriations for this master agreement during its term to Botach, Inc., Con10gency Consulting, LLC, G T Distributors, Inc., GALLS, LLC, PROFORCE MARKETING, INC. dba Proforce Law Enforcement, CG Wholesale LLC, and GTM Intermediate Holdings, Inc. dba Tacmed Solutions, LLC from Master Agreement Contract No. DPD-2025-00026431.

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SECTION 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.