

February 11, 2026

WHEREAS, on December 9, 2020, the City Council authorized (1) a five-year master agreement for the purchase of ammunition and less than lethal supplies with GT Distributors, Inc. in the estimated amount of \$6,666,650.00; and (2) a five-year master agreement for the purchase of ammunition and less than lethal supplies with GT Distributors, Inc. in the estimated amount of \$1,004,069.00 and Proforce Marketing, Inc. dba Proforce Law Enforcement in the estimated amount of \$102,500.00 through The Local Government Purchasing Cooperative (BuyBoard) agreement, total estimated amount of \$7,773,219.00, by Resolution No. 20-1903.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of ammunition and explosive ordnance for the Dallas Police Department is authorized with SSD INTERNATIONAL INC. (VS100698) in the estimated amount of \$2,464,143.28 and PROFORCE MARKETING, INC dba ProForce Law Enforcement (VS0000041871) in the estimated amount of \$2,170,434.42, approved as to form by the City Attorney, for a term of five years, in the total estimated amount of \$4,634,577.70. 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 ammunition and explosive ordnance for the Dallas Police Department. If a written contract is required or requested for any or all purchases of ammunition and explosive ordnance 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 \$4,634,577.70, but not more than the amount of budgetary appropriations for this master agreement during its term to SSD INTERNATIONAL INC. and PROFORCE MARKETING, INC dba ProForce Law Enforcement from Master Agreement Contract No. DPD-2025-00028853.

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.