~~November 12, 2025~~

~~**WHEREAS,** on August 12, 2020, the City Council authorized a five-year service price agreement for protective ballistic vests and alterations for the Dallas Police Department with GT Distributors, Inc. in a total estimated amount of $4,587,500.00, by Resolution No. 20-1154.~~

~~**Now, Therefore,**~~

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

~~**SECTION 1.** That the City Manager is hereby authorized to execute a two-year cooperative purchasing agreement for the purchase of concealable and entry vests, alterations, and accessories for the Dallas Police Department with GT Distributors, Inc. (500130) through the local government purchasing BuyBoard cooperative agreement, approved as to form by the City Attorney, in an amount not to exceed $2,982,958.55. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to GT Distributors, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by GT Distributors, Inc. under the cooperative purchasing agreement.~~

~~**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed $2,982,958.55 (subject to annual appropriations and grant award) to GT Distributors, Inc. from the Cooperative Purchasing Agreement, as follows:~~

~~General Fund~~
~~Fund 0001, Department DPD, Unit 2114, Object 2790~~
~~Encumbrance/Contract No. DPD-2025-00028734~~
~~Vendor 500130 ______ $2,323,879.97~~

~~DHS 2024 Homeland Security UASI Fund~~
~~Fund F781, Department MGT, Unit 681Q, Object 2790~~
~~Encumbrance/Contract No. DPD-2025-00028734~~
~~Vendor 500130 ______ $81,350.84~~

~~2023 Homeland Security-Urban Area Security Initiative 24-26 Fund~~
~~Fund F755, Department MGT, Unit 678J, Object 2790~~
~~Encumbrance/Contract No. DPD-2025-00028734~~
~~Vendor 500130 ______ $75,418.94~~

~~**SECTION 2.** (continued)~~

~~CJD FY26 Rifle Resistant Body Armor Grant Fund~~
~~Fund S446, Department DPD, Unit 684B, Object 2790~~
~~Encumbrance/Contract No. DPD-2025-00028734~~
~~Vendor 500130 $239,808.80~~

~~Total amount not to exceed $2,982,958.55~~

~~**SECTION 3.** 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.~~