

August 11, 2021

WHEREAS, on August 22, 2018, City Council authorized a three-year service price agreement, with two one-year renewal options, for public safety uniform alterations with CG Wholesale LLC, in an amount not to exceed \$254,220.00, by Resolution No. 18-1143.

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 service price agreement with ABVenture Designs, LLC (VC21709) in the estimated amount of \$757,500.00, approved as to form by the City Attorney, for citywide on-site alteration services for a term of five years, with two one-year renewal options, in the estimated amount of \$757,500.00. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to ABVenture Designs, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by ABVenture Designs, LLC under the service price agreement. 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 a master agreement for the purchase of public safety uniforms is authorized with G T Distributors, Inc. (266534) in the estimated amount of \$21,378,473.75, Galls, LLC (500101) in the estimated amount of \$3,250,962.13, Premier Uniform, Inc. (263230) in the estimated amount of \$495,520.00, San Antonio Code Blue #2, LLC (VC23022) in the estimated amount of \$474,937.50, Lewis Services (152020) in the estimated amount of \$52,500.00, and CG Wholesale, LLC (VC19024) in the estimated amount of \$27,137.00, approved as to form by the City Attorney, for a term of five years, with two one-year renewal options in the total estimated amount of \$25,679,530.38. 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 contract for six months by filing a notice of extension with the City Secretary's Office.

SECTION 3. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for public safety uniforms. If a written contract is required or requested for any or all purchases for public safety uniforms 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.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$26,437,030.38, but not more than the amount of budgetary appropriations for this service price agreement during its term to G T Distributors, Inc., Galls, LLC, ABVenture Designs, LLC, Premier Uniform, Inc., San Antonio Code Blue #2, LLC, Lewises Services, and CG Wholesale LLC from Service Price Agreement Contract No. POM-2021-00013573.

SECTION 5. 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.