

May 27, 2026

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

SECTION 1. That the City Manager is hereby authorized to execute a cooperative purchasing agreement with Casco Industries, Inc. (082798) through the Interlocal Purchasing System cooperative agreement, approved as to form by the City Attorney, for firefighting personal protection equipment for the Dallas Fire-Rescue Department for a term of three years, in an estimated amount of \$3,150,000.00. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this cooperative purchasing agreement during its term. Payments made to Casco Industrial, Inc. shall be based only on the amount of the goods provided to the City and properly performed by Casco Industries, Inc. under the 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 the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of \$3,150,000.00 (subject to annual appropriations) to Casco Industries, Inc. from Cooperative Purchasing Agreement Contract No. DFD-2026-00029962.

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.