

Memorandum



CITY OF DALLAS

DATE April 14, 2025

Honorable Members of the Public Safety Committee

TO Cara Mendelsohn (Chair), Kathy Stewart (Vice Chair), Tennell Atkins, Jesse Moreno, Gay Donnell Willis

SUBJECT **April 23, 2025, City Council DRAFT Agenda Item #32; 25-1128A Agreement for the purchase of law enforcement duty gear for the Dallas Police Department**

The following agenda item is scheduled to go before Council on April 23, 2025.

DRAFT AGENDA ITEM #32; 25-1128A

Authorize a four-year master agreement for the purchase of law enforcement duty gear for the Dallas Police Department - Botach, Inc. in the estimated amount of \$349,600.00, Con10gency Consulting LLC in the estimated amount of \$300,000.00, G T Distributors, Inc. in the estimated amount of \$7,422,812.60, GALLS, LLC in the estimated amount of \$3,380,180.92, PROFORCE MARKETING, INC. dba Proforce Law Enforcement in the estimated amount of \$1,134,503.02, CG Wholesale LLC in the estimated amount of \$2,354,102.00, and GTM Intermediate Holdings, Inc. dba Tacmed Solutions, LLC in the estimated amount of \$306,600.00, lowest responsible bidders of nine – Total estimated amount of \$15,247,798.54 - Financing: General Fund

BACKGROUND

This action does not encumber funds; the purpose of a master agreement is to establish firm pricing for goods, for a specific term, which are ordered on an as needed basis according to annual budgetary appropriations. The estimated amount is intended as guidance rather than a cap on spending under the agreement, so that actual need combined with the amount budgeted will determine the amount spent under this agreement.

This master agreement will provide for the purchase of law enforcement duty gear for the Dallas Police Department. Duty gear is worn while officer is on active duty and is essential to the job function to ensure the safety of the officer and the public. This master agreement will provide for law enforcement equipment for the Police Department. Law enforcement equipment is used essentially to protect the officers and provide public safety. This master agreement will include equipment such as:

- Gun belts
- Standard and tactical holsters
- Holders for badges, pepper spray, and handgun magazines
- Handcuffs
- Batons
- Flashlights, safety, and traffic wands

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- Carrying cases for weapons, computers, and sensitive equipment

As part of the solicitation process and in an effort to increase competition, the Office of Procurement Services used its procurement system to send out email notifications to vendors registered under relevant commodity codes. To further increase competition, the Office of Procurement Services uses historical solicitation information, the Internet, and vendor contact information obtained from user departments to contact additional vendors.

FISCAL INFORMATION

Fund	FY 2025	FY 2026	Future Years
General Fund	\$685,722.50	\$2,750,000.00	\$11,812,076.04

Service First, Now!



Dominique Artis
Chief of Public Safety

c: Kimberly Bizzor Tolbert, City Manager
Tammy Palomino, City Attorney
Mark Swann, City Auditor
Billerae Johnson, City Secretary
Preston Robinson, Administrative Judge
Dev Rastogi, Assistant City Manager
M. Elizabeth (Liz) Cedillo-Pereira, Assistant City Manager

Alina Ciocan, Assistant City Manager
Donzell Gipson, Assistant City Manager
Robin Bentley, Assistant City Manager
Jack Ireland, Chief Financial Officer
Elizabeth Saab, Chief of Strategy, Engagement, and Alignment (I)
Directors and Assistant Directors