

January 8, 2025

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 three-year master agreement for the purchase of protective gas masks and related parts for the Police Department with Con10gency Consulting, LLC (VS94258) through the Local Government Purchasing Cooperative (BuyBoard) agreement, approved as to form by the City Attorney, in the estimated amount of \$ 520,725.15. 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 Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$520,725.15 (subject to annual appropriations) to Con10gency Consulting, LLC, Cooperative Purchasing Contract No. DPD-2025-00026531.

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.