

December 13, 2023

WHEREAS, on August 11, 2021, the City Council authorized (1) a five-year service price agreement, with two one-year renewal options for citywide on-site alteration services with ABventure Designs, LLC in the estimated amount of \$757,500.00; and (2) a five-year master agreement, with two one-year renewal options for the purchase of public safety uniforms with G T Distributors, Inc. in the estimated amount of \$21,378,473.75, Galls, LLC in the estimated amount of \$3,250,962.13, Premier Uniform, Inc. in the estimated amount of \$495,520.00, San Antonio Code Blue #2, LLC in the estimated amount of \$474,937.50, Lewises Services in the estimated amount of \$52,500.00, and CG Wholesale LLC in the estimated amount of \$27,137.00, total estimated amount of \$26,437,030.38, by Resolution No. 21-1264.

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 CG Wholesale LLC (VC19024), approved as to form by the City Attorney, for on-site alteration services for civilian and uniformed personnel for a term of three years with one, two-year renewal option, in the estimated amount of \$1,188,096.00. 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 CG Wholesale LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by CG Wholesale 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 the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$1,188,096.00 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to CG Wholesale LLC from Service Price Agreement Contract No. POM-2023-00021759.

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.