

May 25, 2022

WHEREAS, on June 23, 2021, City Council authorized the acceptance of grant funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Fund to provide relief during the ongoing COVID-19 pandemic by Resolution No. 21-1149; and

WHEREAS, on September 22, 2021, City Council authorized the final reading and adoption of the appropriation ordinance for the FY 2021-22 City of Dallas Operating, Capital, and Grant & Trust Budgets, which included the ARPA funds from the U.S. Department of Treasury for the Coronavirus Local Fiscal Recovery Funds by Resolution No. 21-1590.

Now, Therefore,

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

SECTION 1. That the purchase of twenty-five ballistic shields for the Police Department is authorized with Galls, LLC dba Red the Uniform Tailor (500101) through The Local Government Purchasing Cooperative (BuyBoard) agreement in an amount not to exceed \$166,880.00.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for twenty-five ballistic shields for the Police Department. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

SECTION 3. That a master agreement for the purchase of protective gas masks and related parts for the Police Department is authorized with Safeware, Inc. (500116) through the Omnia Partners cooperative agreement, approved as to form by the City Attorney, for a term of two years in the estimated amount of \$1,176,873.75. 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 4. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for protective gas masks and related parts for the Police Department. If a written contract is required or requested for any or all purchases of protective gas masks and related parts for the Police Department 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 5. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,343,753.75 to Galls, LLC dba Red the Uniform Tailor and Safeware, Inc from the 2021 Homeland Security-Urban Area Security Initiative 21-23 Fund, Fund F697, Department MGT, Unit 255C, Object 2790, the 2020 Homeland Security-Urban Area Security Initiative 20-22 Fund, Fund F654, Department MGT, Unit 162C, Objects 2790, Coronavirus State and Local Fiscal Recovery Fund, Fund FC18, Department DPD, Unit AG11, Object 2790, Purchase Order No DPD-00000182456.

SECTION 6. That this contract is designated as Contract No. 2022-00000167145.

SECTION 7. 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.