

December 14, 2022

WHEREAS, on March 28, 2018, City Council authorized a three-year master agreement for the purchase of employee uniforms and safety shoes for civilian employees with Regali, Inc. in the amount of \$3,227,442.00, Northern Imports dba Work Wear Safety Shoes in the amount of \$1,701,428.49, Red Wing Brands of America, Inc. in the amount of \$307,462.00, and Promotional Designs, Inc. in the amount of \$190,688.00, in a total amount not to exceed \$5,427,020.49, by Resolution No. 18-0462.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of employee uniforms and safety shoes for civilian employees citywide is authorized with Promotional Designs, Inc. (VS0000055517) in the estimated amount of \$2,470,844.64, Northern Imports dba Work Wear Safety Shoes (164753) in the estimated amount of \$1,440,183.89, Service Wear Apparel (VS0000055768) in the estimated amount of \$1,096,113.86, and Red Wing Brands of America, Inc. (VS0000065327) in the estimated amount of \$466,379.54, approved as to form by the City Attorney, for a term of three years, with one two-year renewal option, in the total estimated amount of \$5,473,521.93. 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 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for the purchase of employee uniforms and safety shoes for civilian employees citywide. If a written contract is required or requested for any or all purchases of employee uniforms and safety shoes for civilian employees citywide 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.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$5,473,521.93, but not more than the amount of budgetary appropriations for this master agreement during its term to Promotional Designs, Inc., Northern Imports dba Work Wear Safety, Service Wear Apparel, and Red Wing Brands of America, Inc. from Master Agreement Contract No. POM-2022-00018556.

SECTION 4. 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.