

June 14, 2023

**WHEREAS**, on April 8, 2020, the City Council authorized (1) a two-year master agreement for personal protective equipment in response to COVID-19 in the estimated amount of \$634,386.64; and (2) the emergency ratification in response to COVID-19 of \$567,169.76 for personal protective equipment with Safeware, Inc. through the U.S. Communities cooperative agreement, in a total estimated amount of \$1,201,556.40, by Resolution No. 20-0569; and

**WHEREAS**, on September 22, 2021, the 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 American Rescue Plan Act 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 a master agreement for the purchase of personal protective equipment for citywide use is authorized with Safeware, Inc. (500116) through the Omnia Partners cooperative agreement, approved as to form by the City Attorney, for a term of three years, in the estimated amount of \$2,486,677.80. 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 Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for personal protective equipment for citywide use. If a written contract is required or requested for any or all purchases of personal protective equipment for citywide use 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 \$2,486,677.80, but not more than the amount of budgetary appropriations for this master agreement during its term to Safeware, Inc. from the Coronavirus State and Local Fiscal Recovery Funds, Fund FC18, Department POM, Unit AD44, Object 3099 from Master Agreement Contract No. POM-2023-00021797.

**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.