

May 27, 2020

WHEREAS, on May 13, 2020, City Council authorized a one-year master agreement for personal protective equipment in response to COVID-19 with Vira Insight LLC in an estimated amount of \$1,872,000 and Karla Alvarado dba Decoraciones Maldonado in an estimated amount of \$40,000; and a resolution ratifying the City Manager's emergency purchase of personal protective equipment in response to COVID-19 with Office Depot in the amount of \$679,500, Vira Insight LLC in the amount of \$663,000, Karla Alvarado dba Decoraciones Maldonado in the amount of \$20,000, 3South, LLC in the amount of \$179,100, Don Morphy in the amount of \$178,180, and Restaurant Equipment Parts Supply in the amount of \$37,800, in a total estimated amount of \$3,669,580, by Resolution No. 20-0740; and

WHEREAS, the COVID-19 pandemic has created a citywide need for personal protective equipment (PPE) and disinfectant items; and

WHEREAS, in order to protect public health and the safety of City of Dallas residents in light of the COVID-19 pandemic, the City has had to purchase unusual amounts of PPE and disinfectant items; and

WHEREAS, supply chains for PPE and disinfectant items have been disrupted globally and the tremendous demand is creating extraordinary market conditions; and

WHEREAS, the global supply chain disruption for PPE and disinfectant items requires the City's procurement process to be increasingly agile in order to protect public health and safety; and

WHEREAS, the City has data for estimated citywide quantities for PPE and disinfectant items for the next three months, which quantities reflect bona fide needs of the City.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to purchase personal protective equipment and disinfectants items in response to the COVID-19 pandemic with various suppliers, through individual purchase orders and contracts, approved as to form by the City Attorney, that may exceed \$50,000, for a total not to exceed \$5,000,000.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,000,000.

SECTION 3. That this contract is designated as Contract No. POM-2020-00013582.

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.