



Legislation Details (With Text)

**File #:** 23-1455      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 5/17/2023      **In control:** Office of Procurement Services

**On agenda:** 6/14/2023      **Final action:**

**Title:** Authorize a three-year master agreement for the purchase of personal protective equipment for citywide use with Safeware, Inc. through the Omnia Partners cooperative agreement - Estimated amount of \$2,486,677.80 - Financing: Coronavirus State and Local Fiscal Recovery Funds

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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**STRATEGIC PRIORITY:** Government Performance & Financial Management

**AGENDA DATE:** June 14, 2023

**COUNCIL DISTRICT(S):** All

**DEPARTMENT:** Office of Procurement Services

**EXECUTIVE:** Jack Ireland

**SUBJECT**

Authorize a three-year master agreement for the purchase of personal protective equipment for citywide use with Safeware, Inc. through the Omnia Partners cooperative agreement - Estimated amount of \$2,486,677.80 - Financing: Coronavirus State and Local Fiscal Recovery Funds

**BACKGROUND**

This action does not encumber funds; the purpose of a master agreement is to establish firm pricing for goods, for a specific term, which are ordered on an as needed basis according to annual budgetary appropriations. The estimated amount is intended as guidance rather than a cap on spending under the agreement, so that actual need combined with the amount budgeted will determine the amount spent under this agreement.

This master agreement will allow for the purchase of personal protective equipment for citywide use. Personal protective equipment is a main source of protection for emergency responders and public facing City staff. Measures for protecting City staff from exposure risks and infection are dependent on the type of work being performed, including potential interaction with infectious people and contamination of the work environment. The City is adapting infection control strategies through

administrative controls, safe work practices, and the purchase of personal protective equipment to decrease the risk of City staff exposures.

The Omnia Partners cooperative agreement is authorized by Chapter 791 of the Texas Government Code and Subchapter F, Chapter 271, Texas Local Government Code. Section 271.102 of the Texas Local Government Code which authorizes a local government to participate in a Cooperative Purchasing Program with another local government or a local cooperative organization.

**PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On April 8, 2020, the City Council authorized (1) a two-year master agreement for personal protective equipment in response to COVID-19; and (2) the emergency ratification in response to COVID-19 for personal protective equipment with Safeware, Inc. through the U.S. Communities cooperative agreement by Resolution No. 20-0569.

On June 23, 2021, the 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.

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.

**FISCAL INFORMATION**

Fund	FY 2023	FY 2024	Future Years
Coronavirus State and Local Fiscal Recovery Funds	\$746,191.53	\$870,243.14	\$870,243.13

**M/WBE INFORMATION**

In accordance with the City’s Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal
\$2,486,677.80	Other Services	N/A
M/WBE Subcontracting %	M/WBE Overall %	M/WBE Overall Participation \$
N/A	N/A	N/A
• This item is Other Services which does not have an availability and disparity participation goal.		
• Safeware, Inc.- Non-local; Workforce - 0.00% Local		

**PROCUREMENT INFORMATION**

Method of Evaluation for Award Type:

Cooperative Purchasing Agreement	<ul style="list-style-type: none"><li>• Cooperative purchasing agreements enable the City to associate with State agencies, other local governments, or local cooperative organizations comprised of other state and local governments, to leverage market buying power and enable the City to purchase goods or services at lower prices</li><li>• The cooperative purchasing agreement is an alternative method of meeting the requirements for competitive bidding or competitive sealed proposals, not an exception from that requirement</li></ul>
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**OWNER**

**Safeware, Inc.**

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Lanham, MD 20706

Daric Simons, President  
Richard Bond, Vice President