

June 24, 2026

WHEREAS, on June 28, 2023, the City Council authorized (1) a three-year master agreement for the purchase of emergency and non-emergency medical supplies for the Fire-Rescue with Medline Industries, Inc. in the estimated amount of \$1,000,000.00 and Henry Schein, Inc. in the estimated amount of \$750,000.00 through the Omnia Partners cooperative agreement; and (2) a three-year master agreement for the purchase of emergency and non-emergency medical supplies for the Fire-Rescue Department is authorized with Bound Tree Medical, LLC in the estimated amount of \$9,500,000.00 and Life-Assist, Inc. in the estimated amount of \$5,250,000.00 through the Local Government Purchasing Cooperative (BuyBoard) agreement, in the total estimated amount of \$16,500,000.00, by Resolution No. 23-0900.

Now, Therefore,

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

SECTION 1. That **(1)** a three-year master agreement for the purchase of emergency and non-emergency medical supplies for citywide use is authorized with Bound Tree Medical LLC (507833) in the estimated amount of \$6,119,432.32, Life-Assist, Inc. dba Life-Assist (VS0000082009) in the estimated amount of \$3,363,118.18, and Henry Schein, Inc. (086006) in the estimated amount of \$467,845.45 through The Local Government Purchasing Cooperative (BuyBoard) agreement; and **(2)** a three-year master agreement for the purchase of emergency and non-emergency medical supplies for citywide use with Medline Industries, LP (VS96892) in the estimated amount of \$1,114,282.86 through the Omnia Partners cooperative agreement, approved as to form by the City Attorney, in the total estimated amount of \$11,064,678.81. 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 emergency and non-emergency medical supplies for citywide use. If a written contract is required or requested for any or all purchases of emergency and non-emergency medical supplies 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.

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SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$11,064,678.81, but not more than the amount of budgetary appropriations for this master agreement during its term to Bound Tree Medical LLC, Life-Assist, Inc. dba Life-Assist, Henry Schein, Inc., and Medline Industries, LP, from Master Agreement Contract No. POM-2026-00030137.

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.