

WHEREAS, on March 26, 2008, City Council authorized a twenty-four month master agreement for employee uniforms and safety shoes for City employees by Resolution No. 08-0828;

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 City employees is authorized with Promotional Designs, Inc. (VS0000055517) in the amount of \$4,535,979.00, Work Wear Safety Shoes (164753) in the amount of \$852,800.00, C & G Police Supply dba C & G Wholesale (162672) in the amount of \$44,100.00, Regali, Inc. (266630) in the amount of \$40,700.00, Lehigh Outfitters, LLC (VS0000018929) in the amount of \$12,500.00 and Fisher Scientific Company, LLC (029953) in the amount of \$1,500.00 for a term of three years in a total amount not to exceed \$5,487,579.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for employee uniforms and safety shoes for civilian City employees. If a written contract is required or requested for any or all purchases of employee uniforms and safety shoes for civilian City employees under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds in an amount not to exceed \$5,487,579.00.

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.

APPROVED BY
CITY COUNCIL

JUN 22 2011

Deborah Watkins
City Secretary