

December 9, 2020

WHEREAS, on August 14, 2013, City Council authorized a five-year master agreement for the purchase of ammunition and explosive ordnance for Dallas Police Department, Court and Detention Services, and Equipment and Building Services with Precision Delta Corporation in the amount of \$5,196,000.00, GT Distributors, Inc. in the amount of \$1,445,650.00, and Engel Ballistic Research, Inc. in the amount of \$31,000.00; and a five-year master agreement for the purchase of ammunition for Dallas Police Department, Court and Detention Services, and Equipment and Building Services with Tactical & Survival Specialties, Inc. in the amount of \$144,148.00 and ProForce Marketing, Inc. in the amount of \$95,617.50, through the U.S. General Services Administration, in a total amount not to exceed \$6,912,415.50, by Resolution No. 13-1282; and

WHEREAS, on July 26, 2018, Administrative Action No. 18-6276 authorized to extend the master agreement for two years for ammunition for Dallas Police Department, Court Services, and Security Services with GT Distributors, Inc. from August 14, 2018 through August 13, 2020, with zero cost, having no effect on the contract amount.

Now, Therefore,

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

SECTION 1. That a master agreement for **(1)** the purchase of ammunition and less than lethal supplies is authorized with GT Distributors, Inc. (500130) in the estimated amount of \$6,666,650.00; and **(2)** the purchase of ammunition and less than lethal supplies is authorized with GT Distributors, Inc. (500130) in the estimated amount of \$1,004,069.00 and Proforce Marketing, Inc. dba Proforce Law Enforcement (VS0000041871) in the estimated amount of \$102,500.00, through The Local Government Purchasing Cooperative (BuyBoard) agreement, approved as to form by the City Attorney, for a term of five years, in a total estimated amount of \$7,773,219.00. 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 the purchase of ammunition and less than lethal supplies. If a written contract is required or requested for any or all purchases of ammunition and explosive ordnance 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 \$7,773,219.00, but not more than the amount of budgetary appropriations for this master agreement during its term to GT Distributors, Inc. and Proforce Marketing, Inc. dba Proforce Law Enforcement from Master Agreement Contract No. POM-2020-00013089.

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.

