

## CITY COUNCIL MEMORANDUM

**FROM:** The Office of the City Manager **DATE:** December 13, 2021

**SUBJECT:** Approve the purchase of first responder uniforms, accessories and

services from Galls, LLC, through the North Central Council of Governments TXSHARE Master Services Agreement #2021-073, in an amount not to exceed \$250,000 in aggregate for a five-year

period.

**PRESENTER:** Jimmy Perdue, Director of Public Safety

## **SUMMARY:**

City Council is being asked to consider a Cooperative Purchase Customer Agreement with the North Central Council of Governments ("NCTCOG") for first responder uniforms, accessories, and services governed by the terms and conditions of TXSHARE Master Services Agreement #2021-073 with Galls, LLC. The maximum expenditure amount shall not exceed \$50,000.00 annually for 5 years through November 1, 2026.

## **GENERAL DESCRIPTION:**

For FY 2021/2022, the Police Department desires to utilize NCTCOG's TXSHARE Master Services Agreement #2021-073 for the purchase of first responder uniforms, accessories, and services. By participating in the Texas SHARE cooperative purchasing program created by NCTCOG, the City is meeting all state competitive bidding requirements for these purchases with Galls, LLC.

This is a multi-year contract. The initial term of the contract expires November 1, 2022. The contract contains four (4) one-year optional renewals. Provided funds are appropriated in the city's annual budget for the renewal years, the terms and conditions of the contract do not change, and NCTCOG renews the contract for each of the renewal years, the remaining renewals will not require additional City Council approval.

## **RECOMMENDATION:**

Approve the purchase of first responder uniforms, accessories and services from Galls, LLC, through the North Central Council of Governments TXSHARE Master Services Agreement #2021-073, in an amount not to exceed \$250,000 in aggregate for a five-year period.