

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABILENE, TEXAS AUTHORIZING THE CITY MANAGER TO PURCHASE UNIFORMS AND RELATED ITEMS FROM GALL'S INC. IN EXCESS OF \$50,000.**

**WHEREAS**, the Fire Department budgeted \$52,500 for uniforms and related items. Related items would include uniforms, jackets, footwear, and other related items.

**WHEREAS**, a pay portal was established for firefighters, wherein they could access uniform and related items to purchase from Gall's Inc. using BuyBoard pricing. Each firefighter was given \$300 for the necessary items, with the understanding that they could order independently of the Department's Asset Management Officer, thereby increasing efficiency and effectiveness of uniform purchases.

**WHEREAS**, purchases will be made from the local government purchasing cooperative BuyBoard.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ABILENE, TEXAS:**

PART 1: That the City approve the purchase of uniforms and related items from Gall's Inc.

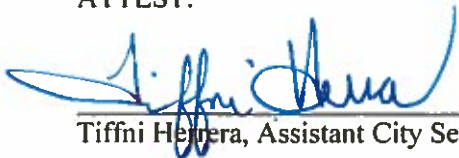
PART 2: That the City will utilize BuyBoard #507-16.


PART 3: The City Manager or his designee is authorized to execute the necessary transaction(s) enabling Abilene firefighters to purchase uniform and related equipment from Gall's Inc. in the amount of \$300 per firefighter, not to exceed \$52,500 total.

PART 4: That this Resolution shall take effect immediately from and after passage.

**ADOPTED** this 12<sup>th</sup> day of October, 2017.

ATTEST:

  
Tiffni Herrera, Assistant City Secretary

  
Anthony Williams, Mayor

APPROVED:

  
Stanley Smith, City Attorney