ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve the purchase of law enforcement uniforms from Gall's, LLC for the District Police Department and Law Enforcement Academy.

BACKGROUND

The District has purchased law enforcement uniforms for five (5) years through Red the Uniform Tailor (recently changed ownership to Galls, Inc.). Uniforms purchased are high quality, with a tailored fit and used by many North Texas police and fire departments. Employees of Red the Uniform Tailor have been retained by Galls to continue the quality and attention to detail in their products.

Reference number (REF) 3696 was issued to track the volume of spend for law enforcement uniforms. Tracking of spend volume is accomplished through the Purchasing Department's eProcurement system. The system is set to automatically notify the contract owner when 85% of the approved expenditure is reached, which triggers the contract owner to analyze current and future spend.

Galls, LLC has a contract through the City of Frisco to provide law enforcement uniforms and apparel, Contract Number 1804-060, and is in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code.

IMPACT OF THIS ACTION

This contract provides uniform and apparel items needed by the department such as jackets, belts and other items to keep the uniforms consistent between the District campuses and to keep the officers recognizable by the students and staff in case of emergencies. In approving this contract, the District is able to continue to provide the same quality and brand of uniforms and apparel the department currently utilizes.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

This purchasing request is for spend authorization for \$95,000 which is budgeted in the Police departments' FY 19 operating budget in accordance with Board Policy CF (Local) and Texas Education Code Section 44.031.

MONITORING AND REPORTING TIMELINE

The term of contract will be for one number (1) year beginning October 1, 2018 through August 31, 2019.

RESOURCE PERSONNEL

Ken Lynn Chief Financial Officer 972-758-3831