

BOARD ACTION ITEM

ITEM NUMBER

BA2024-27

MEETING DATE

June 17, 2024

ITEM TITLE

Purchase of Uniforms

Purchase of Uniforms

BACKGROUND

Trinity Metro provides uniforms for approximately 316 employees. Uniforms are required for all frontline employees. The uniforms provide a professional appearance and signal to the public that Trinity Metro is a well-run, competent organization.

Through its collective bargaining agreement, Trinity Metro provides stipends for bus operators, supervisors, and others to purchase up to five full sets of uniforms. The uniforms contract provides uniforms including outerwear, emblems/patchwork, alterations, and replacement inventory as needed.

PROCUREMENT

Trinity Metro's Procurement Department has followed its procurement policy with the Invitation for Bid and is in compliance with all applicable Federal, State and Trinity Metro procurement requirements.

FINANCING

Funds are available in Trinity Metro's FY2024 Operating Budget. Funds for future contract years will be considered in the respective proposed budgets.

RECOMMENDATION

The Trinity Metro Board of Directors authorizes the President and Chief Executive Officer to enter into a three (3) year contract with GALLS for an of \$430,500 plus a 20% contingency of \$86,100 for a total amount not to exceed \$516,600.

STAFF DISPOSITION

EXECUTIVE LEAD*

Wayne Gensler

DATE

06/03/24

DISPOSITION OF BOARD OF DIRECTORS



SECRETARY APPROVAL