

## Wylie City Council

## **AGENDA REPORT**

Department:	Purchasing	Account Code:	Various Departments
Prepared By:	Glenna Hayes		
Subject			
Subject			
Impact Promotional S annual amount of \$80	Services, LLC (dba Got You Co	vered Work Wear and Uniforms) a purchasing contract with NCTCC	cessories and Services from Galls LLC, and GT Distributors Inc. in the estimated OG Shared Cooperative, and authorizing
Recommenda	tion		
Motion to approve Ite	em as presented.		
Discussion	1		
Services, LLC (dba C \$80,000.00 through a	Got You Covered Work Wear an cooperative purchasing contract V2022-44-I; as providing the be	nd Uniforms) and GT Distributors et with NCTCOG Shared Cooperate	from Galls LLC, Impact Promotional Inc. in the estimated annual amount of tive Master Services Agreement #2021- oval of this item will establish an annual
Financial Summa	ry/Strategic Goals		
Γhis item supports th	e City's strategic workforce go	al.	