

February 28, 2007

WHEREAS, on May 25, 2005, City Council authorized a thirty-six-month master agreement for emergency lights and parts by Resolution #05-1614;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

Section 1. That a master agreement for the purchase of emergency lights, parts and audible warning devices for emergency response equipment is authorized with Cop Stuff LLC (519296) in the amount of \$559,538.00, All America Sales Corp. (512416) in the amount of \$478,342.00, G.T. Distributor's, Inc. (500130), in the amount of \$363,316.00 and Midway Auto supply, Inc. (006372) in the amount of \$52,066.00 for a term of thirty-six months in a total amount not to exceed \$1,453,262.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for emergency lights, parts and audible warning devices. If a written contract is required or requested for any or all purchases of emergency lights, parts and audible warning devices under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds in an amount not to exceed \$1,453,262.00.

Section 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the City Charter of the City of Dallas and it is accordingly so resolved.

DISTRIBUTION:

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- Office of Financial Services, 4FN
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APPROVED BY
CITY COUNCIL

FEB 28 2007

Rebecca Whitton
City Secretary

APPROVED *[Signature]*
HEAD OF DEPARTMENT

APPROVED *[Signature]*
CITY CONTROLLER

APPROVED *[Signature]*
CITY MANAGER