

070678

February 28, 2007

WHEREAS, on April 14, 2004, City Council authorized a thirty-six-month master agreement for automotive, truck and equipment batteries by Resolution #04-1181;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of automotive, truck and equipment batteries is authorized with Interstate Batteries of Dallas (VS0000010536) for a term of thirty-six months in the amount not to exceed \$405,187.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for automotive, truck and equipment batteries. If a written contract is required or requested for any or all purchases of automotive, truck and equipment batteries 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 \$405,187.00.

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:

Business Development and Procurement Services, 3FS
Office of Financial Services, 4FN
Equipment & Building Services

APPROVED BY
CITY COUNCIL

FEB 28 2007

Deborah Wittline
City Secretary

APPROVED

[Signature]
HEAD OF DEPARTMENT

APPROVED

[Signature]
CITY CONTROLLER

APPROVED

[Signature]
CITY MANAGER