

WHEREAS, on April 12, 2006, City Council authorized a thirty-six-month master agreement for cardiac and pharmaceutical injectable drugs for Fire-Rescue units by Resolution No. 06-1061; and,

WHEREAS, on November 10, 2008, City Council authorized a thirty-six-month master agreement for cardiac and injectable drugs for Fire-Rescue units by Resolution No. 08-3030;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of cardiac and pharmaceutical injectable drugs for Dallas Fire-Rescue is authorized with Taylor Distribution Group (VS0000063028) in the amount of \$1,005,512.00, Regimed Medical (VS0000036747) in the amount of \$344,128.00, GTL Supply Solutions, LLC (VS0000021476) in the amount of \$109,693.00, Bound Tree Medical, LLC (333378) in the amount of \$71,739.00 and Ever Ready First Aid & Medical Supply (337964) in the amount of \$622.00 for a term of three years in a total amount not to exceed \$1,531,694.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for the purchase of cardiac and pharmaceutical injectable drugs for Dallas Fire-Rescue. If a written contract is required or requested for any or all purchases of cardiac and pharmaceutical injectable drugs for Dallas Fire-Rescue 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 \$1,531,694.00.

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

APPROVED BY
CITY COUNCIL

JUN 22 2011


City Secretary