

WHEREAS, on May 12, 2010, City Council authorized a three-year master agreement for after-market automotive parts and light truck parts by Resolution No. 10-1187;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of after-market automotive parts is authorized with Midway Auto Supply (006372) in the amount of \$983,745.00, Installer Sales and Service (508181) in the amount of \$778,650.00, Stuart Hose and Pipe Company (232630) in the amount of \$230,000.00 and Southwest International (003940) in the amount of \$205,700.00 for a term of three years in a total amount not to exceed \$2,198,095.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for after-market automotive parts. If a written contract is required or requested for any or all purchases of after-market automotive parts 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 \$2,198,095.00.

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.

