

WHEREAS, on August 27, 2008, City Council authorized a thirty-six-month master agreement for concrete and asphalt saw blades by Resolution No. 08-2237;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of saw blades is authorized with Simba Industries (519720) in the amount of \$167,639.00, Desert Diamond Industries (VS0000063842) in the amount of \$39,794.00, National Diamond Enterprises, LLC (VS0000068785) in the amount of \$28,704.00, Lawson Products, Inc. (VS0000055858) in the amount of \$17,818.00, Fort Worth Bolt & Tool Co. LLP (VS0000034085) in the amount of \$9,643.00 and Fastenal Company (VS0000012288) in the amount of \$250.00 for a term of three years in a total amount not to exceed \$263,848.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for saw blades. If a written contract is required or requested for any or all purchases of saw blades 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 \$263,848.00.

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

AUG 08 2012


City Secretary