

WHEREAS, on February 10, 2010, City Council authorized a three-year master agreement for medical supplies by Resolution No. 10-0444;

NOW, THEREFORE,

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

Section 1. That following approval as to form by the City Attorney, the City Manager is hereby authorized to increase the master agreement for medical supplies with Bound Tree Medical, LLC (507833) in the amount of \$295,000.00, MMS A Medical Supply Company (VC0000006016) in the amount of \$246,393.00, Practical A/R Solutions, Inc. (VS0000019191) in the amount of \$125,000.00 and Criterion Services, LLC (VS0000044580) in the amount of \$40,000.00, for a term of six months in a total amount not to exceed \$706,393.00, increasing the master agreement amount from \$3,075,572.00 to 3,781,965.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for medical supplies. If a written contract is required or requested for any or all purchases of medical supplies 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 \$706,393.00.

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.

