

WHEREAS, on December 14, 2011, City Council authorized a three-year master agreement for batteries and flashlights by Resolution No. 11-3216;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of flashlights, general batteries and accessories is authorized with BKW Environmental (VC000000547) in the amount of \$234,316.37, Battle & Battle Distributors, Inc. (518581) in the amount of \$158,302.59, TKC Enterprises, Inc. dba Batteries Plus (340770) in the amount of \$78,258.18, Simba Industries, Inc. (519720) in the amount of \$5,371.65, HD Supply Facilities Maintenance LTD dba USA Bluebook (VS0000054628) in the amount of \$4,077.00 and Pyramid Paper Company dba Pyramid School Products (VS0000027517) in the amount of \$998.34 for a term of two years in a total amount not to exceed \$481,324.13.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for flashlights, general batteries and accessories. If a written contract is required or requested for any or all purchases of flashlights, general batteries and accessories 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 \$481,324.13.

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 25 2014

Lucas B. Lewis
City Secretary