

WHEREAS, on May 9, 2012, City Council authorized a three-year master agreement for heating, ventilation and air conditioning parts and supplies for various City facilities by Resolution No. 12-1254; and,

WHEREAS, on April 8, 2015, City Council executed the casting of lots to identify the recommended vendor resulting from tie bids on groups 1, 2, 3, 5, 6, 7, 8 and lines 50, 53, and 57 for bid BF1501 for a three-year service contract for heating, ventilation and air conditioning system, parts, supplies and repair services by Resolution No. 15-0677;

NOW, THEREFORE,

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

Section 1. That the City Manager is authorized to execute a service contract with Trane U.S., Inc. (192154) in the amount of \$7,993,080.00 and The Brandt Companies, LLC (VS0000070771) in the amount of \$3,492,380.00 for all heating, ventilation and air conditioning system and repair services for a term of three years in a total amount not to exceed \$11,485,460.00, upon approval as to form by the City Attorney. If the service was bid or proposed on an as needed, unit price basis for performance of specified tasks, payment to Trane U.S., Inc. and The Brandt Companies, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by Trane U.S., Inc. and The Brandt Companies, LLC under the contract.

Section 2. That a master agreement for the purchase of heating, ventilation and air conditioning system parts is authorized with Trane U.S., Inc. (192154) in the amount of \$2,095,350.00 and Johnson Supply & Equipment (215145) in the amount of \$825,000.00 for a term of three years in a total amount not to exceed \$2,920,350.00.

Section 3. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for heating, ventilation and air conditioning system parts. If a written contract is required or requested for any or all purchases of heating, ventilation and air conditioning system 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 4. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$14,405,810.00 (subject to annual appropriations).

Section 5. 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

MAY 27 2015


City Secretary