

September 14, 2016

WHEREAS, on August 13, 2014, City Council authorized a three-year master agreement for the purchase of athletic, recreation and sports equipment and supplies for use throughout the City by Resolution No. 14-1212;

NOW, THEREFORE,

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

Section 1. That a master agreement for the purchase of recreation center and physical education supplies is authorized with S & S Worldwide, Inc. (003083) in the amount of \$269,630.00 and BSN Sports (355112) in the amount of \$60,500.00 for a term of three years in a total amount not to exceed \$330,130.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for recreation center and physical education supplies. If a written contract is required or requested for any or all purchases of recreation center and physical education 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 Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$330,130.00 from Master Agreement number BA1614.

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

SEP 14 2016

Linda C. Davis
City Secretary