

181811

December 12, 2018

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

SECTION 1. That the City Manager is hereby authorized to sign a master agreement with Western Marketing, Inc. (VS86334) in the amount of \$2,106,742.04, NCH Corporation dba Certified Laboratories (262179) in the amount of \$365,625.85, and Schaeffer Manufacturing Company (243968) in the amount of \$198,735.77, approved as to form by the City Attorney, for the purchase of oil, grease, and lubricants for citywide use for a term of three years, in a total amount not to exceed \$2,671,103.66.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for oil, grease, and lubricants for citywide use. If a written contract is required or requested for any or all purchases of oil, grease, and lubricants for citywide use under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract, approved 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 \$2,671,103.66 to Western Marketing, Inc., NCH Corporation dba Certified Laboratories, and Schaeffer Manufacturing Company from Master Agreement Contract No. POM-2019-00008641.

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

DEC 12 2018


CITY SECRETARY