

February 27, 2019

WHEREAS, on February 26, 2014, City Council authorized a three-year master agreement for aftermarket automotive and heavy equipment parts with Midway Auto Supply, Inc. in the amount of \$1,914,105.00, Freedom Dodge in the amount of \$1,689,800.00, Installer Sales and Service in the amount of \$1,537,392.00, Uni-Select USA in the amount of \$961,830.00, and Alterstart Systems, Inc. in the amount of \$2,000.00, by Resolution No. 14-0368; and

WHEREAS, on March 9, 2017, Administrative Action No. 17-5722 authorized Supplemental Agreement No. 1 to the master agreement with Midway Auto Supply, Freedom Dodge, Installer Sales & Service, IEH Auto Parts, LLC, and Alterstart Systems, Inc. to extend the contract term from February 26, 2017 to February 25, 2018; and

WHEREAS, on March 1, 2018, Administrative Action No. 18-5388 authorized Supplemental Agreement No. 2 to the master agreement with Midway Auto Supply, Freedom Dodge, Installer Sales & Service, IEH Auto Parts, LLC, and Alterstart Systems, Inc. to extend the contract term from February 25, 2018 to February 24, 2019.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute Supplemental Agreement No. 3 to increase the master agreement, approved as to form by the City Attorney, for the purchase of aftermarket automotive and heavy equipment parts to maintain City vehicles and equipment with Midway Auto Supply, Inc. (006372) in the amount of \$478,526.25, from \$1,914,105.00 to \$2,392,631.25, Freedom Dodge (VS0000077189) in the amount of \$422,450.00, from \$1,689,800.00 to \$2,112,250.00, Installer Sales & Service (508181) in the amount of \$384,348.00, from \$1,537,392.00 to \$1,921,740.00, IEH Auto Parts LLC (VS91623) in the amount of \$240,457.50, from \$961,830.00 to \$1,202,287.50, and Alterstart Systems, Inc. (VS0000018618) in the amount of \$500.00, from \$2,000.00 to \$2,500.00, in a total amount not to exceed \$1,526,281.75, increasing the master agreement from \$6,105,127.00 to \$7,631,408.75 and to extend the term from February 24, 2019 to February 24, 2020.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$1,526,281.75 to Midway Auto Supply, Inc., Freedom Dodge, Installer Sales & Service, IEH Auto Parts LLC, and Alterstart Systems, Inc. from Master Agreement Contract No. BJ1404.

SECTION 3. That this contract is designated as Contract No. POM-2017-00001660.

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

FEB 27 2019


CITY SECRETARY