

WHEREAS, on January 11, 2017, City Council authorized a three-year master agreement for automotive, truck and heavy equipment batteries with Metroplex Battery, Inc., in an amount not to exceed \$1,320,557.90, by Resolution No. 17-0068.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of batteries for heavy equipment and vehicles is authorized with MHC Kenworth dba Texas Kenworth/dba MHC Kenworth (VS0000039231) in the estimated amount of \$636,527.42, Interstate Battery System of Dallas (257942) in the estimated amount of \$285,717.80, HCC Distribution LLC dba Imperial Battery Company (VC21695) in the estimated amount of \$49,170.00, Continental Batteries (503815) in the estimated amount of \$35,789.40, Interamerican Motor, LLC (VC21672) in the estimated amount of \$39,107.66, IEH Auto Parts, LLC dba Auto Plus Auto Parts (VS91623) in the estimated amount of \$10,488.66, and Battery Systems, Inc. (VC13501) in the estimated amount of \$4,255.33, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of \$1,061,056.27. The amount payable pursuant to this master agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this master agreement during its term. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for batteries for heavy equipment and vehicles. If a written contract is required or requested for any or all purchases of batteries for heavy equipment and vehicles under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$1,061,056.27, but not more than the amount of budgetary appropriations for this master agreement during its term to MHC Kenworth dba Texas Kenworth/dba MHC Kenworth, Interstate Battery System of Dallas, HCC Distribution LLC dba Imperial Battery Company, Continental Batteries, Interamerican Motor, LLC, IEH Auto Parts, LLC dba Auto Plus Auto Parts, and Battery Systems, Inc. from Master Agreement Contract No. POM-2020-00013135.

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.

