

201003

June 24, 2020

WHEREAS, on February 22, 2017, City Council authorized a three-year master agreement for general batteries and flashlights with TKC Enterprises, Inc. in the amount of \$203,064.44, GT Distributors, Inc. in the amount of \$133,592.42, Battle & Battle Distributors, Inc. in the amount of \$77,812.46, Telecom Electric Supply in the amount of \$47,690.08, and Casco Industries, Inc. in the amount of \$6,069.00, in a total amount not to exceed \$468,228.40, by Resolution No. 17-0353.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of general batteries and flashlights is authorized with Simba Industries (519720) in the estimated amount of \$250,880.28, TKC Enterprises, Inc. dba Batteries Plus (VC16571) in the estimated amount of \$156,598.38, Pyramid Paper Company dba Pyramid School Products (VS0000027517) in the estimated amount of \$101,552.16, Battle and Battle Distributors (518581) in the estimated amount of \$28,013.30, and Mavich LLC (VS88952) in the estimated amount of \$23,806.34, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of \$560,850.46. 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 general batteries and flashlights. If a written contract is required or requested for any or all purchases of general batteries and flashlights 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 \$560,850.46, but not more than the amount of budgetary appropriations for this master agreement during its term to Simba Industries, TKC Enterprises, Inc. dba Batteries Plus, Pyramid Paper Company dba Pyramid School Products, Battle and Battle Distributors, and Mavich LLC from Master Agreement Contract No. POM-2020-00012526.

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.

