

December 13, 2023

WHEREAS, on June 24, 2020, the City Council authorized a three-year master agreement for batteries for heavy equipment and vehicles with MHC Kenworth dba Texas Kenworth/dba MHC Kenworth in the estimated amount of \$636,527.42, Interstate Battery System of Dallas in the estimated amount of \$285,717.80, HCC Distribution LLC dba Imperial Battery Company in the estimated amount of \$49,170.00, Continental Batteries in the estimated amount of \$35,789.40, Interamerican Motor, LLC in the estimated amount of \$39,107.66, IEH Auto Parts, LLC dba Auto Plus Auto Parts in the estimated amount of \$10,488.66, and Battery Systems, Inc. in the estimated amount of \$4,255.33, in a total estimated amount of \$1,061,056.27, by Resolution No. 20-1002.

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 vehicles and heavy equipment for citywide use is authorized with Texas Kenworth Company LLC dba MHC Kenworth Dallas (VS0000039231) in the estimated amount of \$2,146,065.01, Haastech dba Advanced Starter Service (VS93058) in the estimated amount of \$1,079,469.50, and Parts Authority LLC (VC24976) in the estimated amount of \$351,611.51, approved as to form by the City Attorney, for a term of five years, in the total estimated amount of \$3,577,146.02. 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 vehicles and heavy equipment for citywide use. If a written contract is required or requested for any or all purchases of batteries for vehicles and heavy equipment for citywide use. 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 \$3,577,146.02, but not more than the amount of budgetary appropriations for this master agreement during its term to Texas Kenworth Company LLC dba MHC Kenworth Dallas, Haastech dba Advanced Starter Service, and Parts Authority LLC from Master Agreement Contract No. POM-2023-00021890.

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.