

December 14, 2022

WHEREAS, on December 12, 2018, City Council authorized a three-year master agreement for oil, grease, and lubricants citywide use with Western Marketing, Inc. in the amount of \$ 2,106,742.04, NCH Corporation dba Certified Laboratories in the amount of \$ 365,625.85, and Schaeffer Manufacturing Company in the amount of \$198,735.77, in a total amount not to exceed \$2,671,103.66, by Resolution No. 18-1811.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of supply and delivery of oil, grease, and lubricants for citywide use is authorized with Atlantic Petroleum & Mineral Resources, Inc. (VC26298) in an estimated amount of \$6,693,894.28, W. Douglass Distributing, LTD (VS0000008853) in an estimated amount of \$6,059,174.26, Western Marketing, Inc. (VS86334) in an estimated amount of \$429,779.62, Texas Pride Fuels, Ltd. (VC26300) in an estimated amount of \$405,125.60, NCH Corporation dba Certified Laboratories Division (262179) in an estimated amount of \$238,431.32, MHC Kenworth South Dallas (VS0000047193) in an estimated amount of \$162,813.06, and Schaeffer Manufacturing Co. (243968) in an estimated amount of \$7,125.24, approved as to form by the City Attorney, for a term of five years, in the total estimated amount of \$13,996,343.38. 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 of supply and delivery of oil, grease, and lubricants for citywide use. If a written contract is required or requested for any or all purchases of supply and delivery of oil, grease, and lubricants 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 \$13,996,343.38, but not more than the amount of budgetary appropriations for this master agreement during its term to Atlantic Petroleum & Mineral Resources, Inc, W. Douglass Distributing, LTD, Western Marketing, Inc, Texas Pride Fuels Ltd., NCH Corporation dba Certified Laboratories Division, MHC Kenworth South Dallas, and Schaeffer Manufacturing Co from Master Agreement Contract No. POM-2022-00020103.

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.