

January 8, 2020

**WHEREAS**, on September 24, 2014, City Council authorized a three-year master agreement for janitorial supplies with Pollock Investments dba Pollock Paper Distributors in the amount of \$1,570,770.00, Eagle Brush & Chemical, Inc. in the amount of \$1,539,925.00, M A N S Distributors, Inc. in the amount of \$432,100.00, and San Benito Textile, Inc. in the amount of \$63,050.00, in a total amount not to exceed \$3,605,845.00, by Resolution No. 14-1590; and

**WHEREAS**, on December 17, 2014, Administrative Action No. 14-7257 authorized extension to the master agreement with All American Poly Corporation for twelve months from February 28, 2015 to February 28, 2016, with zero cost, having no effect on the contract amount; and

**WHEREAS**, on December 17, 2014, Administrative Action No. 14-7259 authorized extension to the master agreement with Central Poly Corporation for twelve months from February 28, 2015 to February 28, 2016, with zero cost, having no effect on the contract amount; and

**WHEREAS**, on January 4, 2016, Administrative Action No. 16-5011 authorized extension to the master agreement with Central Poly Corporation for six months from February 28, 2016 to August 28, 2016, with zero cost, having no effect on the contract amount; and

**WHEREAS**, on January 5, 2016, Administrative Action No. 16-5045 authorized extension to the master agreement with All American Poly Corporation for six months from February 28, 2016 to August 28, 2016, with zero cost, having no effect on the contract amount; and

**WHEREAS**, on February 24, 2016, City Council authorized an increase to the master agreement with Pollock Investments dba Pollock Paper Distributors in the amount of \$314,154.00, from \$1,570,770.00 to \$1,884,924.00, Eagle Brush & Chemical, Inc. in the amount of \$307,985.00, from \$1,539,925.00 to \$1,847,910.00, M A N S Distributors, Inc. in the amount of \$86,420.00, from \$432,100.00 to \$518,520.00, and San Benito Textile, Inc. in the amount of \$12,610.00, from \$63,050.00 to \$75,660.00 for janitorial supplies, in a total amount not to exceed \$721,169.00, from \$3,605,845.00 to \$4,327,014.00, by Resolution No. 16-0329; and

**WHEREAS**, on August 10, 2016, City Council authorized a three-year master agreement for janitorial supplies, trash bags and liners with M A N S Distributors, Inc. in the amount of \$8,134,179.00, Eagle Brush & Chemical, Inc. in the amount of \$3,611,700.00, All American Poly Corp. in the amount of \$595,510.74, Nationwide-Supplies, LP dba USA Supply in the amount of \$140,050.00, JBG Purchasing Group, LLC in the amount of \$81,639.36, Interboro Packaging Corp. in the amount of \$68,497.58, Central Poly Corporation in the amount of \$28,505.40 and Pollock Investments dba Pollock Paper Distributors in the amount of \$686.68, in a total amount not to exceed \$12,660,768.76, by Resolution No. 16-1172.

January 8, 2020

**Now, Therefore,**

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

**SECTION 1.** That a master agreement for the purchase of janitorial supplies, trash bags, and liners for citywide use is authorized with M A N S Distributors, Inc. (331904) in the estimated amount of \$9,641,648.08, Eagle Brush & Chemical, Inc. (009948) in the estimated amount of \$1,242,500.00, Interboro Packaging Corp (331142) in the estimated amount of \$644,926.10, Pollock Investments dba Pollock Distributors (063760) in the estimated amount of \$29,265.74, Complete Supply, Inc. (512180) in the estimated amount of \$24,512.00, and All American Poly Corp. (269007) in the estimated amount of \$10,333.70, approved as to form by the City Attorney, for a term of three years, in a total estimated amount of \$11,593,185.62. 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 contract 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 janitorial supplies, trash bags, and liners for citywide use. If a written contract is required or requested for any or all purchases for janitorial supplies, trash bags, and liners 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 \$11,593,185.62, but not more than the amount of budgetary appropriations for this master agreement during its term to M A N S Distributors, Inc., Eagle Brush & Chemical, Inc., Interboro Packaging Corp., Pollock Investments dba Pollock Distributors, Complete Supply, Inc., and All American Poly Corp. from Master Agreement Contract No. POM-2019-00010448.

**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.