

May 12, 2021

WHEREAS, on March 28, 2018, City Council authorized a three-year master agreement for the purchase of heating, ventilation, and air conditioning air filters for Dallas Love Field with Advanced Filtration Products, LLC in the amount of \$377,223.03, through the Texas Association of School Boards; and a three-year master agreement for the purchase of heating, ventilation, and air conditioning air filters for Dallas Love Field with Texas AirSystems LLC in the amount of \$277,200.00 through The Interlocal Purchasing System, in a total amount not to exceed \$654,423.03, by Resolution No. 18-0455.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of heating, ventilation, and air conditioning air filters and canisters for Dallas Love Field for the Department of Aviation is authorized with Advanced Filtration Products, LLC (VC18350) through The Local Government Purchasing Cooperative (BuyBoard) agreement, approved as to form by the City Attorney, for a term of three years, in the estimated amount of \$670,600.89. 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 the purchase of heating, ventilation, and air conditioning air filters and canisters for Dallas Love Field for the Department of Aviation. If a written contract is required or requested for any or all purchases of heating, ventilation, and air conditioning air filters and canisters for Dallas Love Field for the Department of Aviation 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 \$670,600.89, but not more than the amount of budgetary appropriations for this master agreement during its term to Advanced Filtration Products, LLC from Master Agreement Contract No. AVI-2021-00015967.

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.