

December 14, 2022

WHEREAS, on April 13, 2016, City Council authorized a three-year master agreement for hand and power tools with Sid Tool Co., Inc. dba MSC Industrial Supply Co. in the amount of \$2,720,901.20, Colonial Hardware Corporation in the amount of \$1,655,229.88, Simba Industries in the amount of \$1,440,288.00, Mavich, LLC in the amount of \$367,567.25, Nationwide Supplies, LP in the amount of \$270,430.39, Longhorn, Inc. in the amount of \$121,400.00, Hilti, Inc. in the amount of \$60,715.02, Fort Worth Bolt & Tool Company in the amount of \$52,960.00, Evco Partners LP dba Burgoon Company in the amount of \$32,500.00, Joe Jeter Sales in the amount of \$20,000.00, and Fastenal Company in the amount of \$14,500.00, in a total amount not exceed \$6,756,491.74, by Resolution No. 16-0526; and

WHEREAS, on December 11, 2019, City Council authorized a master agreement for the purchase of power and hand tools by Resolution No. 19-1919; and

WHEREAS, amended language is being added to Resolution No. 19-1919 for the Master Lease Purchase Program.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of hand and power tools is authorized with Sid Tool Co., Inc. dba MSC Industrial Supply Co. (150516) in an estimated amount of \$2,664,544.00, Crawford Electric Supply Co. dba Trinity Electric Supply Co. (516246) in an estimated amount of \$1,170,899.00, Simba Industries (519720) in an estimated amount of \$1,021,152.00, Nationwide Supplies (VS0000025610) in an estimated amount of \$1,014,504.00, Colonial Hardware Corporation (501147) in an estimated amount of \$236,800.00, Snap-On Tools (037769) in an estimated amount of \$213,250.00, Lone Star Mower (VC18118) in an estimated amount of \$126,110.00, Hilti, Inc. (079626) in an estimated amount of \$82,525.00, MHC Kenworth South Dallas (VS0000047193) in an estimated amount of \$28,150.00, and Mavich LLC (VS88952) in an estimated amount of \$27,130.00, approved as to form by the City Attorney, for a term of three years in a total estimated amount of \$6,585,064.00. 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 in order to reimburse and finance the lease/purchase acquisition of the equipment described herein over a period not to exceed the estimated useful life (10 years) thereof, any Authorized Officer of the City designated in the Master Equipment Lease/Purchase Agreement (the "Master Lease") between Banc of America Public

December 14, 2022

Capital Corp and the City is hereby authorized and directed to execute, acknowledge and deliver a Schedule A (as defined in the Master Lease) pertaining to such equipment including all attachments, financing statements and schedules thereto, in substantially the form attached to the Master Lease, with such changes as the signing officer shall determine to be advisable. Each Authorized Officer of the City (as defined in the Master Lease) is also authorized to execute, acknowledge and deliver any other agreement, instrument, certificate, representation and document, and to take any other action as may be advisable, convenient or necessary to enter into such Schedule A. The financing terms for such equipment, to be determined pursuant to the provisions of the Master Lease and reflected in such Schedule A, and the granting of a security interest in the financed equipment pursuant to the Master Lease, are hereby approved.

SECTION 3. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for hand and power tools. If a written contract is required or requested for any or all purchases for hand and power tools 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 4. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$6,585,064.00, but not more than the amount of budgetary appropriations for this master agreement during its term to Sid Tool Co., Inc. dba MSC Industrial Supply Co., Crawford Electric Supply Co. dba Trinity Electric Supply Co., Simba Industries, Nationwide Supplies, Colonial Hardware Corporation, Snap-On Tools, Colonial Hardware Corporation, Lone Star Mower, Hilti, Inc., MHC Kenworth South Dallas, and Mavich LLC from Master Agreement Contract No. POM-2019-00010445.

SECTION 5. 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.