

February 12, 2025

WHEREAS, on June 24, 2020, the City Council authorized a three-year master agreement for general batteries and flashlights with Simba Industries in the estimated amount of \$250,880.08, TKC Enterprises, Inc. dba Batteries Plus in the estimated amount of \$156,598.38, Pyramid Paper Company dba Pyramid School Products in the estimated amount of \$101,552.16, Battle and Battle Distributors in the estimated amount of \$28,013.30, and Mavich LLC in the estimated amount of 23,806.34, in a total estimated amount of \$560,850.46, by Resolution No. 20-1003.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of general batteries and flashlights for citywide use is authorized with Cobblestone Group II LLC dba Batteries Plus (VC0000033625) in the amount of \$532,461.94, TKC Enterprises, Inc. dba Batteries Plus (VC16571) in the amount of \$466,490.59, Batteries, Watts and Things, LLC dba Batteries Plus 124, 125, 821, 981 (VS0000059048) in the amount of \$363,852.25, Tourbillon Enterprises LLC dba Batteries Plus (VC0000033626) in the amount of \$273,733.80, Luckett Legacy Foundation dba Batteries Plus (VC0000033657) in the amount of \$182,664.98, and Mavich LLC (VS88952) in the amount of \$7,430.40, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of \$1,826,633.96. 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 general batteries and flashlights for citywide use. If a written contract is required or requested for any or all purchases of general batteries and flashlights 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 \$1,826,633.96, but not more than the amount of budgetary appropriations for this master agreement during its term to Cobblestone Group II LLC dba Batteries, TKC Enterprises, Inc. dba Batteries Plus, Batteries, Watts and Things, LLC dba Batteries Plus 124, 125, 821, 981, Luckett Legacy Foundation dba Batteries Plus, Tourbillon Enterprises LLC dba Batteries Plus, and Mavich LLC from Master Agreement Contract No. DWU-2024-00024617.

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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.