

October 23, 2019

WHEREAS, on April 22, 2015, City Council authorized a two-year master agreement for trees, bedding plants, seed and sod with SRH Trees, Inc. in the amount of \$1,226,872.00, Justin Seed Company, Inc. in the amount of \$193,880.00, and Southwest Nursery and Supply, LP dba Southwest Wholesale Nursery in the amount of \$143,552.00, in a total amount not to exceed \$1,564,304.00, by Resolution No. 15-0748; and

WHEREAS, on January 4, 2018, Administrative Action No. 18-5108 authorized to extend the term of the master agreement for trees, bedding plants, seed, and sod for one year with Southwest Wholesale Nursery and Supply, LP from April 21, 2018 to April 20, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 4, 2018, Administrative Action No. 18-5109 authorized to extend the term of the master agreement for trees, bedding plants, seed, and sod for one year with Justin Seed Company, Inc. from April 21, 2018 to April 20, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 4, 2018, Administrative Action No. 18-5113 authorized to extend the term of the master agreement for trees, bedding plants, seed, and sod for one year with SRH Trees, Inc. from April 21, 2018 to April 20, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on January 23, 2019, City Council authorized an increase to the master agreement for the purchase of trees, bedding plants, seed and sod with SRH Trees, Inc. in an amount not exceed \$306,718.00, from \$1,226,872.00 to \$1,533,590.00, Justin Seed Company, Inc. in an amount not to exceed \$48,470.00, from \$193,880.00 to \$242,350.00, and Southwest Wholesale Nursery in an amount not exceed \$35,888.00, from \$143,552.00 to \$179,440.00, in a total amount not to exceed \$391,076.00, increasing the master agreement from \$1,564,304.00 to \$1,955,380.00, by Resolution No. 19-0196.

WHEREAS, on April 25, 2019, Administrative Action No. 19-5850 authorized to extend the term of the master agreement for trees, bedding plants, seed, and sod for four months with Justin Seed Company, Inc. from April 21, 2019 to August 20, 2019, with zero cost, having no effect on the contract amount; and

WHEREAS, on April 25, 2019, Administrative Action No. 19-5852 authorized to extend the term of the master agreement for trees, bedding plants, seed, and sod for four months with SRH Trees, Inc. from April 21, 2019 to August 20, 2019, with zero cost, having no effect on the contract amount; and

October 23, 2019

WHEREAS, on May 13, 2019, Administrative Action No. 19-5964 authorized to extend the term of the master agreement for trees, bedding plants, seed, and sod for four months with Southwest Wholesale Nursery and Supply, LP from April 21, 2019 to August 20, 2019, with zero cost, having no effect on the contract amount.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of bedding plants, trees, sod, and seed for citywide use is authorized with SRH Trees, Inc. (VS86340) in the estimated amount of \$4,184,274.67 and Justin Seed Company, Inc. (006691) in the estimated amount of \$93,296.59, approved as to form by the City Attorney, for a term of three years in a total estimated amount of \$4,277,571.26. 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 bedding plants, trees, sod, and seed for citywide use. If a written contract is required or requested for any or all purchases of bedding plants, trees, sod, and seed for citywide use under the master agreement instead of individual purchase orders, the City Manager is 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 \$4,277,571.26, but not more than the amount of budgetary appropriations for this master agreement during its term to SRH Trees, Inc. and Justin Seed Company, Inc. from Master Agreement Contract No. POM-2019-00010611.

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.