

May 25, 2022

WHEREAS, on February 11, 2015, City Council authorized a three-year master agreement for fitness and exercise equipment for use throughout the City with MFAC, LLC, BSN Sports, Promaxima MEG, Comm-Fit LP, Team Marathon Fitness, Inc., and Fitness In Motion South Texas LLC in an amount not to exceed \$980,741, by Resolution No. 15-0269; and

WHEREAS, on September 14, 2017, Administrative Action No. 17-6704 authorized to extend the service contract for two years for fitness and equipment maintenance repair and supply with Comm-fit LP from February 10, 2018 to February 9, 2020, 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 the City Manager is hereby authorized to execute a service price agreement with Calinmackbeau, LLC dba Service First (VC24626) in the estimated amount of \$93,800.00 and Assembly Unlimited, Inc. (VS0000059909) in the estimated amount of \$11,440.00, approved as to form by the City Attorney, for the maintenance and repair of fitness equipment for various City departments for a term of three years, in the total estimated amount of enter total \$105,240.00. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Calinmackbeau, LLC dba Service First and Assembly Unlimited, Inc. shall be based only on the amount of the services directed to be performed by the City and properly performed by Calinmackbeau, LLC dba Service First and Assembly Unlimited, Inc. under the service price agreement. 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 a master agreement for the purchase of fitness and exercise equipment for various City departments is authorized with Advanced Healthstyles Fitness Equipment, Inc. (VS91645) in the estimated amount of \$98,926.25, Comm - Fit Holdings, LLC (VC20905) in the estimated amount of \$694,595.44, Fit Supply, LLC (VS0000022503) in the estimated amount of \$418,316.00, Team Marathon Fitness, Inc. dba Marathon Fitness (VS0000084180) in the estimated amount of \$165,356.48, White Phoenix LLC dba Tuff Tread (VC24553) in the estimated amount of \$100,000.00, Calinmackbeau, LLC dba Service First (VC24626) in the estimated amount of \$92,750.00, and Assembly Unlimited, Inc. (VS0000059909) in the estimated amount of \$7,800.00, approved as to form by the City Attorney, for a term of three years in the total estimated amount of \$1,577,744.17. 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

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SECTION 2. (continued)

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 3. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for fitness and exercise equipment for various City departments. If a written contract is required or requested for any or all purchases of fitness and exercise equipment for various City departments 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 \$1,682,984.17, but not more than the amount of budgetary appropriations for this service price agreement during its term to Advanced Healthstyles Fitness Equipment, Inc., Assembly Unlimited, Inc., Calinmackbeau, LLC dba Service First, Fit Supply, LLC, Team Marathon Fitness, Inc. dba Marathon Fitness, White Phoenix, LLC dba Tuff Tread, and Comm-Fit Holdings, LLC from Service Price Agreement Contract No. POM-2022-00017740.

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.