

February 8, 2023

WHEREAS, on September 13, 2017, City Council authorized a three-year master agreement for door hardware, exit devices, and vehicle key blanks for various City departments with Independent Hardware, Inc. in an amount of \$1,133,571.98 and Hans Johnsen Company in the amount of \$138,684.90, in a total amount not to exceed \$1,272,256.88, by Resolution No. 17-1398.

Now, Therefore,

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

SECTION 1. That the City Manager is authorized to execute a service price agreement with Joe East Enterprises, Inc. dba A-1 Locksmith, Inc. (VS0000076479) approved as to form by the City Attorney, for door hardware, key blanks, and locksmith services for a term of three years, in the estimated amount of \$618,931.25. 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 Joe East Enterprises, Inc. dba A-1 Locksmith shall be based only on the amount of the services directed to be performed by the City and properly performed by Joe East Enterprises, Inc. dba A-1 Locksmith 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 door hardware and key blanks for all City facilities is authorized with Independent Hardware, Inc. (502175), approved as to form by the City Attorney, for a term of three years in the estimated amount of \$201,909.74. 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 3. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for door hardware and key blanks for all City facilities. If a written contract is required or requested for any or all purchases of door hardware and key blanks for all City facilities 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.

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SECTION 4. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$820,840.99 (subject to annual appropriations) but not more than the amount of budgetary appropriations for these agreements during its term to Joe East Enterprises, Inc. dba A-1 Locksmith, Inc. and Independent Hardware, Inc. from Agreement No. BSD-2022-00013276.

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.