

May 24, 2023

WHEREAS, on January 8, 2020, the City Council authorized a three-year master agreement for janitorial supplies, trash bags, and liners for citywide use with M A N S Distributors, Inc, Eagle Brush & Chemical, Inc. Interboro Packaging Corp, Pollock Investments, Inc. dba Pollock Distributors, Complete Supply, Inc., and All American Poly Corp., in an amount not to exceed \$11,593,185.62, by Resolution 20-0126.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of janitorial supplies, trash bags, and liners for the Department of Aviation is authorized with M.A.N.S. Distributors, Inc. (331904) through The Local Government Purchasing Cooperative (BuyBoard) agreement, approved as to form by the City Attorney, for a term of three years, in the estimated amount of \$18,133,470. 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 janitorial supplies, trash bags, and liners for the Department of Aviation. If a written contract is required or requested for any or all purchases of janitorial supplies, trash bags, and liners for the Department of Aviation 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 \$18,133,470, but not more than the amount of budgetary appropriations for this master agreement during its term to M.A.N.S. Distributors, Inc. from Master Agreement Contract No. POM-2023-00021884.

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.