

February 26, 2020

**WHEREAS**, on October 14, 2015, City Council authorized a three-year service contract for plumbing services at City facilities with A Star Heat & Air, Inc. in an amount not exceed \$829,617.00, by Resolution No. 15-1858; and

**WHEREAS**, on December 13, 2017, City Council authorized a three-year service contract for plumbing services at City facilities with A Star Heat & Air, Inc. dba A Star Heat & Air in an amount not exceed \$1,237,259.50, by Resolution No. 17-1867; and

**WHEREAS**, on September 18, 2019, Administrative Action No. 19-6825 authorized a service contract to perform plumbing services for the Building Services Department from September 23, 2019 to December 28, 2020 with The Brandt Companies, LLC in an amount not to exceed \$70,000.00.

**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 cooperative purchasing agreement with The Brandt Companies, LLC. (VS0000070771) through the Texas Association of School Boards cooperative agreement, approved as to form by the City Attorney, for plumbing services at City facilities for a term of one year, in the estimated amount of \$420,000. The amount payable pursuant to this cooperative purchasing agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this cooperative purchasing agreement during its term. Payments made to The Brandt Companies, LLC shall be based only on the amount of the services directed to be performed by the City and properly performed by The Brandt Companies, LLC under the cooperative purchasing 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 the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$420,000, but not more than the amount of budgetary appropriations for this cooperative purchasing agreement during its term to The Brandt Companies, LLC from Cooperative Purchasing Agreement Contract No. POM-2020-00012755.

**SECTION 3.** 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.