

September 23, 2020

WHEREAS, on February 26, 2014, City Council authorized a three-year master agreement for aftermarket automotive and heavy equipment parts with Midway Auto Supply, Inc. in the amount of \$1,914,105.00, Freedom Dodge in the amount of \$1,689,800.00, Installer Sales and Service in the amount of \$1,537,392.00, Uni-Select USA in the amount of \$961,830.00, and Alterstart Systems, Inc. in the amount of \$2,000.00, in a total amount not to exceed \$6,105,127.00, by Resolution No. 14-0368.

Now, Therefore,

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

SECTION 1. That a master agreement for the purchase of aftermarket automotive parts is authorized with IEH Auto Parts, LLC dba Auto Plus Auto Parts (VS91623) in the estimated amount of \$2,207,541.05, MHC Kenworth dba Texas Kenworth/dba MHC Kenworth (VS0000039231) in the estimated amount of \$1,062,785.75, Installers Sales & Service (508181) in the estimated amount of \$626,190.00, 4-Star Hose & Supply, Inc. (161103) in the estimated amount of \$381,767.98, Park Cities Ford (331938) in the estimated amount of \$56,101.84, Interamerican Motor, LLC (VC21672) in the estimated amount of \$22,334.00, and Alterstart Systems, Inc. (VS0000018618) in the estimated amount of \$26,662.90, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of \$4,383,383.52. 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 aftermarket auto parts. If a written contract is required or requested for any or all purchases of aftermarket auto parts 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 \$4,383,383.52, but not more than the amount of budgetary appropriations for this master agreement during its term to IEH Auto Parts, LLC dba Auto Plus Auto Parts, MHC Kenworth dba Texas Kenworth/dba MHC Kenworth, Installers Sales & Service, 4-Star Hose & Supply, Inc., Park Cities Ford, Interamerican Motor, LLC, and Alterstart Systems, Inc. from Master Agreement Contract No. POM-2020-00013136.

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.