

WHEREAS, on November 12, 2007, City Council authorized a thirty-six-month master agreement for electrical supplies to be used in new construction, maintenance and repairs at various City facilities by Resolution No. 07-3282;

NOW, THEREFORE,

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

Section 1. That a three-year master agreement for the purchase of electrical supplies is authorized with Summit Electric Supply Company, Inc. (517542) in the amount of \$2,395,716.00, Trinity Electric Supply Co. (VC0000008306) in the amount of \$2,333,743.00, and Wesco Distribution, Inc. (010128) in the amount of \$1,156,630.00, total amount not to exceed \$5,886,089.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for electrical supplies. If a written contract is required or requested for any or all purchases of electrical supplies under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds in an amount not to exceed \$5,886,089.00.

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.

APPROVED BY
CITY COUNCIL

OCT 26 2010

Rebecca Martinez
City Secretary