

August 11, 2021

WHEREAS, on December 13, 2017, City Council authorized a three-year master agreement for tires, tubes, and flaps with Tire Centers, LLC in the amount of \$3,710,310.97, Blagg Tire & Service in the amount of \$2,738,225.72, The Goodyear Tire and Rubber Company in the amount of \$803,042.98, and Southern Tire Mart in the amount of \$288,884.40, in a total amount not to exceed \$7,540,464.07, by Resolution No. 17-1879; and

WHEREAS, on October 28, 2020, City Council authorized an increase to the master agreement for the purchase of tires, tubes, and flaps with Tire Centers, LLC in the amount of \$282,767.40, from \$3,710,310.97 to \$3,993,078.37, Blagg Tire & Service in the amount of \$282,767.40, from \$2,738,225.72 to \$3,020,993.12, The Goodyear Tire and Rubber Company in the amount of \$1,300,730.05, from \$803,042.98 to \$2,103,773.03, and Southern Tire Mart in the amount of \$18,851.16, from \$288,884.40 to \$307,735.56 - Total not to exceed \$1,885,116.01, from \$7,540,464.07 to \$9,425,580.08; and the ratification of the purchase of tires, tubes, and flaps with Tire Centers, LLC, Blagg Tire & Service, The Goodyear Tire and Rubber Company, and Southern Tire Mart, in the amount of \$250,000.00 in a total amount not to exceed \$2,135,116.01, by Resolution No. 20-1715.

Now, Therefore,

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

SECTION 1. That **(1)** a master agreement for the purchase of tires, tubes, and flaps for the City's fleet and equipment is authorized with The Goodyear Tire & Rubber Company (VS0000081369) in the estimated amount of \$4,354,075.06, Car Concepts Commercial, LLC dba Blagg Tire Wholesale (VC22952) in the estimated amount of \$3,697,578.42, Southern Tire Mart, LLC (399291) in the estimated amount of \$1,578,504.94, Conlan Tire Co. LLC (VC22953) in the estimated amount of \$799,193.45, and T & W Tire LLC (VS0000085383) in the estimated amount of \$35,043.24, approved as to form by the City Attorney, for a term of three years, in the total estimated amount of \$10,464,395.11; and **(2)** the ratification of \$350,000.00 for the Department of Equipment and Fleet Management the Fire-Rescue Department to pay outstanding invoices for the purchase of tires, tubes, and flaps for the City's fleet and equipment, in a total amount of \$10,814,395.11. 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.

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SECTION 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for the purchase of tires, tubes, and flaps for the City's fleet and equipment. If a written contract is required or requested for any or all purchases of tires, tubes, and flaps for the City's fleet and equipment 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 \$10,814,395.11, but not more than the amount of budgetary appropriations for this master agreement during its term to The Goodyear tire & Rubber Company, Car Concepts Commercial, LLC dba Blagg Tire Wholesale, Conlan Tire Co. LLC, and T & W Tire LLC from Master Agreement Contract No. POM-2020-00014133

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.