

September 13, 2023

WHEREAS, the purchase of two fleet vehicles and six pieces of equipment with TNTX, LLC dba Lonestar Freightliner Group, LLC, and Kirby-Smith Machinery, Inc. is necessary for the maintenance of the over 4,000 miles of sanitary sewer mainlines; and

WHEREAS, TNTX, LLC dba Lonestar Freightliner Group, LLC, located at 8505 South Central Expressway, Dallas, TX, 75201.

Now, Therefore,

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

SECTION 1. That the purchase of two of fleet vehicles and six pieces of equipment is authorized with TNTX, LLC dba Lonestar Freightliner Group, LLC in the amount of \$995,220.84 and Kirby-Smith Machinery, Inc. in the amount of \$395,270.00 through the BuyBoard National Purchasing Cooperation cooperative agreement, in a total amount not to exceed \$1,390,490.84.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for fleet vehicles and equipment. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the contract, approved as to form by the City Attorney.

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in the amount of \$995,220.84 to TNTX, LLC dba Lonestar Freightliner Group, LLC and in the amount of \$395,270.00 to Kirby-Smith Machinery, Inc., as follows:

Dallas Water Utilities Fund	
Fund 0100, Department DWU, Unit 7410	
Object 4890, Vendor VC28244	
Encumbrance/Contract No. CX-DWU-2023-00022887	\$ 995,220.84
Stormwater Drainage Management Capital Construction Fund	
Fund 0063, Department SDM, Unit 4751	
Object 4890, Vendor 502341	
Encumbrance/Contract No. CX-DWU-2023-00022887	<u>\$ 395,270.00</u>
Total amount not to exceed	\$1,390,490.84

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.