

May 14, 2025

WHEREAS, on August 24, 2022, the City Council authorized a five-year service price agreement for vehicle and equipment rental for the Department of Equipment and Fleet Management with Ahern Rentals, CLS Sewer Equipment Co. Inc., EAN Holdings, LLC dba Enterprise Rent-A-Car, H&E Equipment Services, Inc., Herc Rentals, Inc., Holt Texas, LTD, Metro Golf Cars, National Equipment Dealers, LLC, RushCo Energy Specialists, Inc., Sunbelt Rentals, Inc., Sunstate Equipment Company, and United Rentals (North America), Inc. dba Reliable Onsite Services in the estimated amount of \$13,960,073.21, by Resolution No. 22-1220; and

WHEREAS, pursuant to Resolution No. 22-1220, a contract for services was entered into between the City of Dallas (the "City") and CLS Sewer Equipment Co. Inc. for the lease of equipment and vehicles on an as needed basis subject to the City's Request for Bids for Vehicle and Equipment Rental No. BAZ22-00018649 ("Contract"); and

WHEREAS, under this Contract, on December 1, 2023, the City, through Dallas Water Utilities, leased a 2024 Freightliner sewer cleaner truck (VIN 3ALHG3FE4RDVG7884) which was subsequently damaged due to a rollover caused by the failure of a rain-saturated earthen road; and

WHEREAS, the City investigated the incident and it was determined that City staff acted reasonably during the rollover incident and concluded the accident was non-preventable; and

WHEREAS, under the Contract, Exhibit A, Section V. of the City's Request for Bids and Specifications, damages to equipment and vehicles beyond normal wear and tear will be paid by the City.

Now, Therefore,

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

SECTION 1. That the purchase of a 2024 Freightliner sewer cleaner truck (VIN 3ALHG3FE4RDVG7884) is authorized with CLS Sewer Equipment Co. Inc. (VS0000018694), in an amount not to exceed \$550,671.50.

SECTION 2. The Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for a 2024 Freightliner sewer cleaner truck (VIN 3ALHG3FE4RDVG7884); and the City Manager is authorized to enter into any related contracts, settlement agreements, releases or other related documents approved as to form by the City Attorney or deemed necessary related to the purchase order. 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.

May 14, 2025

SECTION 3. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$550,671.50 to CLS Sewer Equipment Co. Inc. from the Stormwater Drainage Management Capital Construction Fund, Fund 0063, Department DWU, Unit 4751, Object 4742, Purchase Order No. 188406.

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.