

January 26, 2022

WHEREAS, on September 28, 2016, City Council authorized a master agreement for the purchase of original equipment parts to maintain city vehicles and equipment is authorized with Westway Ford in the amount of \$4,159,500.00, Holt Texas, LTD in the amount of \$3,631,850.00, Southwest International Trucks, Inc. in the amount of \$2,935,500.00, Love Field Chrysler Dodge Jeep in the amount of \$2,558,000.00, Rush Truck Centers of Texas, LP in the amount of \$2,105,000.00, Landmark Equipment in the amount of \$1,775,400.00, Autonation Chevrolet Galleria in the amount of \$1,743,000.00, IEH Auto Parts dba Auto Parts and The Pep Boys in the amount of \$1,505,500.00, Town East Ford II LP in the amount of \$1,421,000.00, MHC Kenworth in the amount of \$1,025,500.00, Kirby-Smith Machinery in the amount of \$849,900.00, Metro Fire Apparatus Specialists in the amount of \$841,500.00, RDO Equipment Co. in the amount of \$590,000.00, Quality Fire Truck Parts, LLC in the amount of \$437,000.00, Stewart and Stevenson Power Products, LLC in the amount of \$429,000.00, CLS Sewer Equipment Co., Inc. in the amount of \$266,000.00, Associated Supply Company, Inc. in the amount of \$220,000.00, CTE Holding, LLC in the amount of \$208,000.00, Park Cities Ford in the amount of \$180,600.00, Industrial Disposal Supply in the amount of \$164,000.00, Metro Golf Cars in the amount of \$143,000.00, and Dickson Equipment Co., Inc. in the amount of \$90,000.00, for a term of three years, in a total amount not to exceed \$27,279,250.00, by Resolution No. 16-1555.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized increase to the master agreement for the purchase of original equipment manufacturer parts with Holt Texas, LTD (506724) in the amount of \$907,962.50, from \$3,631,850 to \$4,539,812.50, Southwest International Trucks, Inc. (003940) in the amount of \$733,875.00 from \$2,935,500 to \$3,669,375.00, Mockingbird Automotive LLC dba Love Field Chrysler Dodge Jeep (VS0000073949) in the amount of \$639,500.00, from \$2,558,000 to \$3,197,500.00, Rush Truck Centers of Texas, LP. dba Rush Truck Center, Dallas Light & Medium Duty (VS0000078878) in the amount of \$526,250.00, from \$2,105,000 to \$2,631,250.00, Landmark Equipment (025326) in the amount of \$443,850.00, from \$1,775,400 to \$2,219,250.00, Autonation Chevrolet Galleria (VC0000011749) in the amount of \$435,750.00, from \$1,743,000 to \$2,178,750.00, IEH Auto Parts dba Auto Plus Auto Parts (VS91623) in the amount of 376,375.00, from \$1,505,500 to \$1,881,875.00, Town East Ford II LP (VS0000076596) in the amount of \$355,250.00, from \$1,421,000 to \$1,776,250.00, Texas Kenworth Co dba MHC Kenworth Dallas (VS0000039231) in the amount of \$256,375.00, from \$1,025,500 to \$1,281,875.00, Kirby-Smith Machinery, Inc. (502341) in the amount of \$212,475.00, from \$849,900 to \$1,062,375.00, Metro Fire Apparatus Specialists, Inc. (339015) in the amount of \$210,375.00, from \$841,500 to \$1,051,875.00, RDO Equipment Co. (VS91627) in the amount of \$147,500.00, from \$590,000 to \$737,500.00, Quality Fire Truck Parts, LLC (VS0000060769) in the amount of \$109,250.00, from \$437,000 to \$546,250.00, Stewart and Stevenson Power Products, LLC (951731) in the amount of \$107,250.00, from \$429,000 to \$536,250.00, CLS Sewer

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SECTION 1. (continued)

Equipment Co., Inc. (VS0000018694) in the amount of \$66,500.00, from \$266,000 to \$332,500.00, Associated Supply Company, Inc. dba ASCO Equipment (VS0000078652) in the amount of \$55,000.00, from \$220,000 to \$275,000.00, Custom Truck One Source, L.P. dba CTOS, LLC (VS89382) in the amount of \$52,000.00, from \$208,000 to \$260,000.00, Park Cities Limited Partnership dba Planet Ford Dallas Love Field (331938) in the amount of \$45,150.00, from \$180,600 to \$225,750.00, Industrial Disposal Supply (003995) in the amount of \$41,000.00, from \$164,000 to \$205,000.00, Metro Golf Cars (144807) in the amount of \$35,750.00, from \$143,000 to \$178,750.00, and Dickson Equipment Co., Inc. (VS0000023390) in the amount of \$22,500.00, from \$90,000 to \$112,500.00 for original equipment manufacturer parts approved as to form by the City Attorney in a total amount not to exceed \$5,779,937.50, increasing the master agreement from \$27,279,250.00 to \$33,059,187.50.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$5,779,937.50 to Holt Texas LTD, Southwest International Trucks, Inc., Mockingbird Automotive LLC dba Love Field Chrysler Dodge Jeep, Rush Truck Centers of Texas, LP. dba Rush Truck Center, Dallas Light & Medium Duty, Landmark Equipment, AutoNation Chevrolet Galleria, IEH Auto Parts dba Auto Plus Auto Parts, Town East Ford II LP, Texas Kenworth Co dba MHC Kenworth Dallas, Kirby-Smith Machinery, Inc., Metro Fire Apparatus Specialists, Inc., RDO Equipment Co., Quality Fire Truck Parts LLC, Stewart & Stevenson Power Products, LLC, CLS Sewer Equipment Co. Inc, Associated Supply Company, Inc. dba ASCO Equipment, Custom Truck One Source, L.P. dba CTOS, LLC, Park Cities Limited Partnership dba Planet Ford Dallas Love Field, Industrial Disposal Supply, Metro Golf Cars, and Dickson Equipment Co. Inc., from Master Agreement Contract No. BN1604.

SECTION 3. 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.