

August 28, 2024

**WHEREAS**, on August 11, 2021, the City Council authorized a three-year master agreement for the purchase of tires, tubes, and flaps for City's fleet and equipment with The Goodyear Tire & Rubber Company in the estimated amount of \$4,354,075.06, Car Concepts Commercial, LLC dba Blagg Tire Wholesale in the estimated amount of \$3,697,578.42, Southern Tire Mart, LLC in the estimated amount of \$1,578,504.94, Conlan Tire Co. LLC in the estimated amount of \$799,193.45, and T & W Tire LLC in the estimated amount of \$35,043.24, in a total estimated amount of \$10,814,395.11, by Resolution No. 21-1261.

**Now, Therefore,**

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

**SECTION 1.** That a master agreement for the purchase of tires, tubes, and flaps for citywide use is authorized with Blagg Tire Wholesale (VC22952) in the estimated amount of \$8,144,645.15, The Goodyear Tire & Rubber Company (VS0000081369) in the estimated amount of \$2,296,103.84, Southern Tire Mart LLC (399291) in the estimated amount of \$1,371,476.53, and T&W Tire, LLC (VS0000085383) in the estimated amount of \$1,353,182.48, approved as to form by the City Attorney, for a term of two years, in the estimated amount of \$13,165,407.99. 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.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for tires, tubes, and flaps for citywide use. If a written contract is required or requested for any or all purchases of tires, tubes, and flaps for citywide use 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 \$13,165,407.99, but not more than the amount of budgetary appropriations for this master agreement during its term to Blagg Tire Wholesale, The Goodyear Tire & Rubber Company, Southern Tire Mart LLC, and T&W Tire, LLC from Master Agreement Contract No. EFM-2024-00024705.

**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.