

June 12, 2024

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

SECTION 1. That a master agreement for the purchase of fleet vehicles and equipment is authorized with Kirby-Smith Machinery, Sam Pack's Five Star Ford, Berry Companies, Holt Texas, Southwest International Trucks, United Equipment Rentals Gulf, Kinloch Equipment and Supply, BTE Body Company, Austin Truck and Equipment, Rush Truck Centers of Texas, Chastang Ford, Texas Kenworth Company, Vermeer Equipment of Texas, Houston Freightliner, LHD Partners, Magnum Custom Trailer Manufacturing, Grande Truck Center, Texan Waste Equipment, Industrial Power and Hardware, Dickson Equipment Company, Bond Equipment, Versalift Southwest, Briggs Equipment, Freedom Dodge, Darr Equipment, Siddons Martin Emergency Group, Rosenbauer Minnesota, Reliance Environmental Truck Sales, Genserve LLC, Landmark Equipment, North Texas Trailers, Deer and Company, Custom Truck One Source, Caldwell Country Chevrolet, Generac Power Systems, Caldwell Country Ford, Donalson CDJR, Cameron Dodge, Silsbee Ford, Chrysler Jeep Dodge City of McKinney, Specialty Fleet Sales, Interstate Trailers, Lake Country Chevrolet, Doggett Freightliner of South Texas, Cavendar Ford Motor Company, Tom Loftus Inc. DBA Austin Turf and Tractor, Czar Companies, Scranton Manufacturing Company, South Star JCB, Bruckner Truck Sales, The Sewell Family of Companies, Cummins Southern Plains, R.D. Offutt Company, Holt Truck Centers of Oklahoma, Ed Morse Automotive LLC – Freedom Chevrolet Buick GMC by Ed Morse, Ed Morse Automotive LLC – Freedom Chrysler Dodge Jeep Ram by Ed Morse, Donalson-Hiner Automotive Group, Coufal-Prater Equipment, The Around The Clock Freightliner Group, Chastang Enterprises – Houston, Rush Truck Centers of Texas, Equipmentshare.com, Daco Fire Equipment, Deen Kubota, Brazos Motorsports, Curbtender Sweepers, Custom Truck One Source and their associated distributors) through the BuyBoard National Purchasing Cooperation, Texas Smartbuy, TIPS Coop, National Intergovernmental Purchasing Alliance (NIPA), Sourcewell (NJPA), HGACBuy, Tarrant County Coop, The Cooperative Purchasing Network (TCPN), Texas Correctional Industries (TCI), Texas Multiple Award Schedules (TXMAS), U.S. Communities Government Purchasing Alliance (U.S. Communities), General Services Administration (GSA), NASPO ValuePoint, Omnia Partners, California CMAS, Virginia Sheriff's Association, Florida Sheriff's Association as specifically described in Exhibit A, approved as to form by the City Attorney, for a term of five years, in a total estimated amount of \$350,014,918.00. 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 contract 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 fleet vehicles and equipment. If a written contract is required or requested for any or all purchases for fleet vehicles 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 City Manager or designee is authorized to make amendments/additions to the lists of authorized vehicle/equipment manufacturers, cooperative agreements, and vendors in recognition that cooperative agreement contracts expire by date and are replaced by new contracts with new expiration dates, but if there is a valid cooperative contract this master agreement is operational.

SECTION 4. That in order to reimburse and finance the lease/purchase acquisition of the equipment described herein over a period not to exceed the estimated useful life (10 years) thereof, any Authorized Officer of the City designated in the Master Equipment Lease/Purchase Agreement (the "Master Lease") between JPMorgan Chase Bank, N.A. and the City is hereby authorized and directed to execute, acknowledge and deliver a Exhibit A (as defined in the Master Lease) pertaining to such equipment including all attachments, financing statements and Exhibit A thereto, in substantially the form attached to the Master Lease, with such changes as the signing officer shall determine to be advisable. Each Authorized Officer of the City is also authorized to execute, acknowledge and deliver any other agreement, instrument, certificate, representation and document, and to take any other action as may be advisable, convenient or necessary to enter into such Exhibit A. The financing terms for such equipment, to be determined pursuant to the provisions of the Master Lease and reflected in such Exhibit A, and the granting of a security interest in the financed equipment pursuant to the Master Lease, are hereby approved.

SECTION 5. That the Chief Financial Officer is hereby authorized to disburse funds, in an estimated amount of at least \$350,014,918.00, but not more than the amount of budgetary appropriations for this master agreement during its term from Master Agreement Contract No. EFM-2024-00024842.

SECTION 6. 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.