

January 12, 2022

WHEREAS, on April 12, 2017, City Council authorized a three-year service contract for original equipment manufacturer service with associated parts to maintain City vehicles and equipment with Holt Texas, Ltd., Southwest International Trucks, Inc., Westway Ford, Kirby-Smith Machinery, Inc., Four Brothers Outdoor Power, Inc., Kinloch Equipment and Supply, Inc., Metro Fire Apparatus Specialists, Inc., Berry Companies, Inc. dba Bobcat of Dallas, RDO Equipment Company, Trash Truck Repair Services, ATC Freightliner Group, LLC, REV Ambulance Group Orlando, Inc., Stewart & Stevenson Power Products, LLC, Landmark Equipment, Inc., Longhorn Harley-Davidson, CTE Holding, LLC dba Custom Truck & Equipment, and Tom Loftus, Inc. dba Austin Turf and Tractor; and a three-year service contract for original equipment manufacturer service with associated parts to maintain City vehicles and equipment with Freedom Dodge, MHC Kenworth dba Texas Kenworth, Rush Truck Centers of Texas, LP, Freedom Chevrolet, Romco Equipment Co. and CLS Sewer Equipment Co., Inc. through the Texas Association of School Boards (BuyBoard) by Resolution No. 17-0568; and

WHEREAS, on December 9, 2020, City Council authorized Supplemental Agreement No. 1 to increase to the service contract for original equipment manufacturer service with associated parts to maintain City vehicles and equipment with (1) Holt Texas, Ltd. in the amount of \$1,479,044.60, from \$5,916,178.39 to \$7,395,222.99, Southwest International Trucks, Inc. in the amount of \$1,040,965.00, from \$4,163,860.00 to \$5,204,825.00, Duncanville Automotive, LLC dba Freedom Dodge Chrysler Jeep in the amount of \$595,375.00, from \$2,381,500.00 to \$2,976,875.00, Kirby-Smith Machinery, Inc. in the amount of \$537,615.00, from \$2,150,460.00 to \$2,688,075.00, Four Brothers Ford Tractor, Inc. dba Four Brothers Outdoor Power in the amount of \$365,079.05, from \$1,460,316.25 to \$1,825,395.30, Texas Kenworth Co. dba MHC Kenworth in the amount of \$314,584.00, from \$1,258,336.00 to \$1,572,920.00, Rush Truck Centers of Texas, L.P. dba Rush Truck Center, Dallas Light & Medium Duty in the amount of \$290,621.00, from \$1,162,484.00 to \$1,453,105.00, Kinloch Equipment and Supply, Inc. in the amount of \$257,776.25, from \$1,031,105.00 to \$1,288,881.25, Metro Fire Apparatus Specialists, Inc. in the amount of \$250,975.00, from \$1,003,900.00 to \$1,254,875.00, Berry Companies, Inc. dba Bobcat of Dallas in the amount of \$242,675.00, from \$970,700.00 to \$1,213,375.00, Duncanville Chevrolet, L.L.C. dba Freedom Chevrolet in the amount of \$220,685.00, from \$882,740.00 to \$1,103,425.00, RDO Equipment Co. in the amount of \$193,375.00, from \$773,500.00 to \$966,875.00, The Around the Clock Freightliner Group, LLC dba Premier Truck Group in the amount of \$112,172.50, from \$448,690.00 to \$560,862.50, Stewart & Stevenson Power Products, LLC in the amount of \$99,750.83, from \$399,003.30 to \$498,754.13, Landmark Equipment, Inc. in the amount of \$86,620.00, from \$346,480.00 to \$433,100.00, LHD Partners, L.P. dba Longhorn Harley-Davidson in the amount of \$70,560.00, from \$282,240.00 to \$352,800.00, CLS Sewer Equipment Co., Inc. in the amount of \$46,875.00, from \$187,500.00 to \$234,375.00, CTEC Holding, Co., LLC dba Custom Truck & Equipment in the amount of \$26,055.00, from \$104,220.00 to \$130,275.00, and Tom Loftus, Inc. dba Austin Turf and Tractor in the amount of \$25,603.75, from \$102,415.00 to \$128,018.75; and (2) REV Ambulance Group Orlando, Inc. in the amount of \$100,084.75, from \$400,339.00 to

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WHEREAS (continued)

\$500,423.75, and consent to assignment and assumption from REV Ambulance Group Orlando, Inc. to Siddons Martin Emergency Group, LLC, total amount not to exceed \$6,356,491.73, from \$25,425,966.94 to \$31,782,458.67, by Resolution No. 20-1915; and

WHEREAS, on June 23, 2021, City Council authorized a correction to Resolution No. 20-1915, previously approved on December 20, 2020, authorizing Supplemental Agreement No. 1 to increase the service contract for original equipment manufacturer service with associated parts to maintain City vehicles and equipment to amend the from amount from \$25,425,966.94 to \$29,163,205.94 and the total amount from \$31,782,458.67 to \$35,519,697.67, and **(2)** the ratification of \$350,000 for the Department of Equipment and Fleet Management to pay outstanding invoices for original equipment manufacturer service with associated parts to maintain City vehicles and equipment by Resolution No. 21-1174; and

WHEREAS, ratification of these services allows the City to continue basic operations with its vendors that provide original equipment manufacturer repairs and parts.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to ratify \$2,000,000.00 to pay outstanding invoices due to various vendors for original manufacturer parts and labor services performed to maintain continuity of City operations after the expiration of existing contracts tied to master agreement BN1702, for a total amount of \$2,000,000.00, approved as to form by the City Attorney.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,000,000.00 to various Vendors, various Departments, various Funds, various Units, Object 3110, Encumbrance/Contract No. BN1702-RAT, various Vendors.

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.