

September 25, 2019

**WHEREAS**, on March 25, 2015, City Council authorized a one-year master agreement for the purchase of eighty-seven fleet vehicles and equipment with Rush Truck Centers of Texas, LP dba Rush Crane & Refuse Systems International, The Around The Clock Freightliner Group, LLC, Freedom Chevrolet, Southwest International Trucks, Inc., Equipment Southwest, Inc., RDO Equipment Company, Kirby-Smith Machinery, Inc. and Bobcat of Dallas; twenty fleet vehicles and equipment with Holt Texas, Ltd. dba Holt Cat, Caldwell Country Chevrolet, Sam Pack's Five Star Ford, Ltd. and Southwest International Trucks, Inc.; and one-hundred nine fleet vehicles and equipment with Sam Pack's Five Star Ford, Ltd. by Resolution No. 15-0478; and

**WHEREAS**, on December 9, 2015, City Council authorized a one-year master agreement for the purchase of one hundred fleet vehicles and equipment with Chastang Ford, Southwest International Trucks, Inc., Austin Truck & Equipment, LTD dba Freightliner of Austin, Holt Texas, Ltd. dba Holt Cat, RDO Equipment Company, BTE Body Company, Inc., Clark Equipment Company dba Bobcat Company, Kirby-Smith Machinery, Inc., Landmark Equipment, Inc. and Darr Equipment; one hundred eighty-one fleet vehicles with Sam Pack's Five Star Ford, Ltd.; eighty-three Police fleet and equipment with Freedom Dodge, Kinloch Equipment and Supply, Inc. and Blueline Rental, LLC; and twenty-one fleet vehicles with Freedom Chevrolet by Resolution No. 15-2199; and

**WHEREAS**, on May 11, 2016, City Council authorized the purchase of eleven pieces of fleet vehicles and equipment with Briggs Equipment, Darr Equipment, Southwest International Trucks, Inc., Kirby-Smith Machinery, RDO Equipment, Austin Truck and Equipment, LTD dba Freightliner of Austin, Central Texas Heavy Equipment Co., Inc.; four pieces of fleet vehicles with Sam Pack's Five Star Ford; two pieces of fleet equipment with Rush Truck Centers of Texas, LP; and two fleet vehicles with Freedom Dodge dba Duncanville Automotive by Resolution No. 16-0717; and

**WHEREAS**, on June 22, 2016, City Council authorized the purchase of twenty-three pieces of fleet vehicles and equipment with Hudson Bus Sales, LLC and Metro Fire Apparatus Specialists, Inc.; one pumper truck with Brasada Ford, Ltd.; and one excavator with mower attachment with Landmark Equipment, Inc. by Resolution No. 16-1053; and

**WHEREAS**, on September 28, 2016, City Council authorized the purchase of four fleet vehicles for Fire-Rescue with Sam Pack's Five Star Ford by Resolution No. 16-1551; and

**WHEREAS**, on January 25, 2017, City Council authorized a one-year master agreement for the purchase of 85 pieces of fleet equipment with Chastang Ford, Holt Texas, Ltd., BTE Body Co., Inc., Austin Truck and Equipment dba Freightliner of Austin, Southwest International Trucks, Inc., RDO Equipment Co., Sam Pack's Five Star Ford, and Landmark Equipment; 157 fleet vehicles and equipment with Sam Pack's Five Star Ford; 107 fleet vehicles with Freedom Chevrolet; and 2 pieces of fleet equipment with Wausau Equipment Company, Inc. by Resolution No. 17-0181; and

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**WHEREAS**, on May 24, 2017, City Council authorized the purchase of 28 pieces of fleet vehicles and equipment with Metro Fire Apparatus Specialists, Daco Fire Equipment, Hudson Bus Sales, LLC, Rush Truck Centers of Texas, LP, Silsbee Ford, Inc., Cues, Inc., Johnston North America, Inc., and Houston Freightliner, Inc.; 8 pieces of fleet and equipment with Bond Equipment, Austin Truck & Equipment, Ltd. dba Freightliner of Austin, RDO Equipment, Chastang Ford, and Briggs Equipment; and 20 pieces of fleet and equipment with Sam Pack's Five Star Ford by Resolution No. 17-0827; and

**WHEREAS**, on February 28, 2018, City Council authorized a one-year master agreement for the purchase of 549 pieces of fleet vehicles and equipment with Austin Truck & Equipment, LTD dba Freightliner of Austin, Sam Pack's Five Star Ford, Freedom Dodge dba Duncanville Automotive, Holt Texas, LTD, Chastang Ford, BTE Body Co., Inc., Freedom Chevrolet dba Duncanville Automotive, Grande Truck Center, Bond Equipment, Rush Truck Centers of Texas, LP dba Rush Truck Center Dallas Light and Medium Duty, and Landmark Equipment; 56 pieces of fleet vehicles and equipment with Siddons Emergency Group, LLC, Hudson Bus Sales, LLC dba Hudson Emergency Vehicle Sales, Sam Pack's Five Star Ford, and Houston Freightliner, Inc.; 89 pieces of fleet vehicles with Sam Pack's Five Star Ford; 9 pieces of fleet vehicles with Southwest International Trucks, Inc.; and 1 piece of equipment with East Texas Mack Sales, LLC by Resolution No. 18-0374; and

**WHEREAS**, on August 22, 2018, City Council authorized a one-year master agreement for the purchase of two pieces of fleet vehicles with Siddons Martin Emergency Group, LLC, and Houston Freightliner, Inc.; six pieces of equipment with Dickson Equipment Co., Inc.; five pieces of equipment with Rush Truck Centers of Texas, LP, Kirby-Smith Machinery, Four Brothers Outdoor Power and RDO Equipment Co.; four pieces of equipment with Scully's Aluminum Boats, Inc.; and four pieces of fleet vehicles with Sam Pack's Five Star Ford by Resolution No. 18-1145; and

**WHEREAS**, on September 26, 2018, City Council authorized the purchase of five pieces of fleet equipment with Southwest International Trucks, Inc., and Plano Fun Center dba Plano Kawasaki Suzuki; one piece of fleet equipment with Sam Pack's Five Star Ford; and one piece of fleet equipment with Grande Truck Center by Resolution No. 18-1395; and

**WHEREAS**, on December 12, 2018, City Council authorized the purchase of 109 pieces of fleet vehicles and equipment is authorized with Chastang Ford, Holt Texas, Ltd., Austin Truck and Equipment dba Freightliner of Austin, Sam Pack's Five Star Ford Southwest International Trucks, Inc., Kirby-Smith Machinery, Kinloch Equipment & Supply, Inc., Freedom Chevrolet, Rush Truck Centers Of Texas, LP, Grande Truck Center, BTE Body Co., Inc., and Magnum Trailers dba Magnum Custom Trailer Mfg. Co., Inc.; 72 pieces of fleet vehicles with Sam Pack's Five Star Ford; 4 pieces of fleet equipment with Dickson Equipment Co., Inc., and Holt Texas Ltd.; and 9 pieces of fleet vehicles with Longhorn Harley-Davidson by Resolution No.18-1807; and

**Now, Therefore,**

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

**SECTION 1.** That the purchase of **(1)** sixty-two mobile vehicle lift systems for the Equipment and Fleet Management Department with Reeder Distributors, Inc. in the amount of \$686,285.00 and twenty-nine pieces of fleet vehicles and equipment with Rush Truck Centers of Texas, LP (VS0000061127) in the amount of \$529,503.80, Box Gang Manufacturing LLC (VS95407) in the amount of \$159,973.00, Tom Loftus Inc dba Austin Turf & Tractor (353926) in the amount of \$117,690.21, and Deere & Company (514872) in the amount of \$77,624.82, through the Texas Association of School Boards cooperative agreement; **(2)** two pieces of fleet equipment with Holt Texas, LTD (506724) in the amount of \$127,924.00 through the Sourcewell cooperative agreement; **(3)** three pieces of fleet equipment with Siddons Martin Emergency Group, LLC in the amount of \$1,599,998.00, Aries Industries, Inc. (342475) in the amount of \$164,890.00, and Houston Freightliner (518741) in the amount of \$60,480.00, through the Houston Galveston Area Council of Governments cooperative agreement; **(4)** one piece of equipment with Hanko's Metal Works (VS95757) in the amount of \$96,700.00 through the General Services Administration cooperative agreement; and **(5)** two pieces of fleet equipment with Kut Kwick Corp. (VS0000038430) in the amount of \$69,936.00 and H& E Equipment Services (510228) in the amount of \$60,075.00, in a total amount not to exceed \$3,751,079.83.

**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for sixty-two mobile vehicle lift systems and thirty-seven pieces of fleet vehicles and equipment. 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.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds from the following appropriations in an amount not to exceed \$3,751,079.83:

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>	<u>FY</u>	<u>Encumbrance</u>
0100	DWU	7330	4740	\$77,624.82	FY19	PODWU00000147548
0061	DWU	4792	4740	\$117,690.21	FY19	PODWU00000147549
0061	DWU	4792	4740	\$127,924.00	FY19	PODWU00000147550
0100	DWU	7360	4890	\$159,973.00	FY19	PODWU00000147551
0100	DWU	7310	4890	\$60,075.00	FY19	PODWU00000147552
0100	DWU	7330	4740	\$69,936.00	FY19	PODWU00000147553
0100	DWU	7410	4890	\$60,480.00	FY19	PODWU00000147904
0100	DWU	7410	4890	\$164,890.00	FY19	PODWU00000147907

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**SECTION 3.** (continued)

<u>Fund</u>	<u>Department</u>	<u>Unit</u>	<u>Object</u>	<u>Amount</u>	<u>FY</u>	<u>Encumbrance</u>
0100	DWU	7410	4720	\$199,931.80	FY19	PODWU00000147908
0100	DWU	7410	4720	\$329,572.00	FY19	PODWU00000147911
0100	DWU	7330	4750	\$96,700.00	FY19	PODWU00000147902
F568	MGT	3714	4720	\$1,599,998.00	FY19	POMGT00000163730
0130	AVI	7710	4720	\$4,007.34	FY19	POEFM00000147956
0164	AVI	2093	4720	\$667.89	FY19	POEFM00000147956
0001	BMS	1991	4720	\$277,174.35	FY19	POEFM00000147956
0150	DEV	3151	4720	\$2,671.56	FY19	POEFM00000147956
0061	DWU	4908	4720	\$20,704.59	FY19	POEFM00000147956
0100	DWU	7015	4720	\$77,475.24	FY19	POEFM00000147956
0196	EFM	1704	4720	\$18,395.00	FY19	POEFM00000147956
0440	SAN	3511	4720	\$285,189.03	FY19	POEFM00000147956

**SECTION 4.** That this contract is designated as Contract Nos. DWU-2019-00010832, EFM-2019-00011357, POM-2019-00011043, and DWU-2019-00010341.

**SECTION 5.** 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.