

March 25, 2020

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. in amount not to exceed \$5,916,178.39, Southwest International Trucks, Inc. in an amount not to exceed \$4,163,860.00, Westway Ford in an amount not to exceed \$2,214,939.00, Kirby-Smith Machinery, Inc. in an amount not to exceed \$2,150,460.00, Four Brothers Outdoor Power, Inc. in amount not to exceed \$1,460,316.25, Kinloch Equipment and Supply, Inc. in amount not to exceed \$1,031,105.00, Metro Fire Apparatus Specialists, Inc. in an amount not to exceed \$1,003,900.00, Berry Companies, Inc. dba Bobcat of Dallas in an amount not to exceed \$970,700.00, RDO Equipment Company in an amount not to exceed \$773,500.00, Trash Truck Repair Services, Inc. in an amount not to exceed \$749,600.00, ATC Freightliner Group, LLC in an amount not to exceed \$448,690.00, REV Ambulance Group Orlando, Inc. in an amount not to exceed \$400,339.00, Stewart & Stevenson Power Products, LLC in an amount not to exceed \$399,003.30, Landmark Equipment, Inc. in an amount not to exceed \$346,480.00, Longhorn Harley-Davidson in amount not to exceed \$282,240.00, CTE Holding, LLC dba Custom Truck & Equipment in an amount not to exceed \$104,220.00, and Tom Loftus, Inc. dba Austin Turf and Tractor in an amount not to exceed \$102,415.00; and a three-year service contract for original equipment manufacturer service with associated parts to maintain City vehicles and equipment with Freedom Dodge in an amount not to exceed \$2,381,500.00, MHC Kenworth dba Texas Kenworth in an amount not to exceed \$1,258,336.00, Rush Truck Centers of Texas, LP in an amount not to exceed \$1,162,484.00, Freedom Chevrolet in an amount not to exceed \$882,740.00, Romco Equipment Co. in an amount not to exceed \$772,700.00, and CLS Sewer Equipment Co., Inc. in an amount not to exceed \$187,500.00 through the Texas Association of School Boards (BuyBoard), in a total amount not to exceed \$29,163,205.94, by Resolution No. 17-0568.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a service price agreement with Sam Pack's Five Star Ford (113696) through the Texas Association of School Boards cooperative agreement, approved as to form by the City Attorney, for original equipment manufacturer service with associated parts to maintain Ford, Lincoln and Mercury City vehicles and equipment for the Department of Equipment and Fleet Management, in the estimated amount of \$738,313.00. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Sam Pack's Five Star Ford shall be based only on the amount of the services directed to be performed by the City and properly performed by Sam Pack's Five Star Ford under the service price agreement. 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.

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SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$738,313.00, but not more than the amount of budgetary appropriations for this service price agreement during its term to Sam Pack's Five Star Ford from Service Price Agreement No. EFM-2020-00012972.

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, resolved.