**WHEREAS,** on December 13, 2017, City Council authorized a three-year master agreement for tires, tubes, and flaps with Tire Centers, LLC in the amount of \$3,710,310.97, Blagg Tire and Service, Inc. in the amount of \$2,738,225.72, The Goodyear Tire and Rubber Company in the amount of \$803,042.98, and Southern Tire Mart in the amount of \$288,884.40, in a total amount not to exceed \$7,540,464.07, by Resolution No. 17-1879.

Now, Therefore,

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

**SECTION 1.** That the City Manager is hereby authorized to **(1)** increase the master agreement with Tire Centers, LLC (VS0000046890) in the amount of \$282,767.40, from \$3,710,310.97 to \$3,993,078.37, Blagg Tire & Service (VS0000065118) in the amount of \$282,767.40, from \$2,738,225.72 to \$3,020,993.12, The Goodyear Tire and Rubber Company (VS0000081369) in the amount of \$1,300,730.05, from \$803,042.98 to \$2,103,773.03, and Southern Tire Mart (399291) in the amount of \$18,851.16, from \$288,884.40 to \$307,735.56, approved as to form by the City Attorney, for the purchase of tires, tubes, and flaps for multiple departments, in a total amount not to exceed \$1,885,116.01, increasing the master agreement amount from \$7,540,464.07 to \$9,425,580.08; and **(2)** the ratification of the purchase of tires, tubes, and flaps with Tire Centers, LLC, Blagg Tire & Service, The Goodyear Tire and Rubber Company, and Southern Tire Mart in the amount of \$250,000.00, in a total amount not to exceed \$2,135,116.01.

**SECTION 2.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$2,135,116.01 to Tire Centers, LLC, Blagg Tire & Service, The Goodyear Tire and Rubber Company, and Southern Tire Mart from Master Agreement Contract No. POM-2018-00004442.

**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.