



Legislation Details

File #: 22-133 **Version:** 1 **Name:**
Type: CONSENT AGENDA **Status:** Approved
File created: 12/12/2021 **In control:** Office of Procurement Services
On agenda: 1/26/2022 **Final action:**

Title: Authorize an increase to the master agreement for the purchase of original equipment manufacturer parts with Holt Texas, LTD in the amount of \$907,962.50, from \$3,631,850 to \$4,539,812.50, Southwest International Trucks, Inc. in the amount of \$733,875.00 from \$2,935,500.00 to \$3,669,375.00, Mockingbird Automotive, LLC dba Love Field Chrysler Dodge Jeep in the amount of \$639,500.00, from \$2,558,000.00 to \$3,197,500.00, Rush Truck Centers of Texas, LP dba Rush Truck Center, Dallas Light & Medium Duty in the amount of \$526,250.00, from \$2,105,000.00 to \$2,631,250.00, Landmark Equipment in the amount of \$443,850.00, from \$1,775,400.00 to \$2,219,250.00, Autonation Chevrolet Galleria in the amount of \$435,750.00, from \$1,743,000.00 to \$2,178,750.00, IEH Auto Parts dba Auto Plus Auto Parts in the amount of \$376,375.00, from \$1,505,500.00 to \$1,881,875.00, Town East Ford II LP in the amount of \$355,250.00, from \$1,421,000.00 to \$1,776,250.00, Texas Kenworth Co dba MHC Kenworth Dallas in the amount of \$256,375.00, from \$1,025,500.00 to \$1,281,875.00, Kirby-Smith Machinery, Inc. in the amount of \$212,475.00, from \$849,900.00 to \$1,062,375.00, Metro Fire Apparatus Specialists, Inc. in the amount of \$210,375.00, from \$841,500.00 to \$1,051,875.00, RDO Equipment Co. in the amount of \$147,500.00, from \$590,000.00 to \$737,500.00, Quality Fire Truck Parts, LLC in the amount of \$109,250.00, from \$437,000.00 to \$546,250.00, Stewart and Stevenson Power Products, LLC in the amount of \$107,250.00, from \$429,000.00 to \$536,250.00, CLS Sewer Equipment Co., Inc. in the amount of \$66,500.00, from \$266,000.00 to \$332,500.00, Associated Supply Company, Inc. dba ASCO Equipment in the amount of \$55,000.00, from \$220,000.00 to \$275,000.00, Custom Truck One Source, L.P. dba CTOS, LLC in the amount of \$52,000.00, from \$208,000.00 to \$260,000.00, Park Cities Limited Partnership dba Planet Ford Dallas Love Field in the amount of \$45,150.00, from \$180,600.00 to \$225,750.00, Industrial Disposal Supply in the amount of \$41,000.00, from \$164,000.00 to \$205,000.00, Metro Golf Cars in the amount of \$35,750.00, from \$143,000.00 to \$178,750.00, and Dickson Equipment Co., Inc. in the amount of \$22,500.00, from \$90,000.00 to \$112,500.00 - Total amount not to exceed \$5,779,937.50, from \$27,279,250.00 to \$33,059,187.50 - Financing: General Fund (\$1,733,981.25), Equipment and Fleet Management Fund (\$3,121,166.25), and Sanitation Operation Fund (\$924,790.00)

Sponsors:

Indexes: 100

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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