



Legislation Details

File #:	20-2195	Version:	1	Name:	
Type:	CONSENT AGENDA	Status:		Approved	
File created:	10/30/2020	In control:		Office of Procurement Services	
On agenda:	12/9/2020	Final action:		12/9/2020	
Title:	<p>Authorize 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 \$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 - Financing: Equipment and Fleet Management Fund (\$3,057,624.60), Sanitation Operation Fund (\$2,090,995.30), Dallas Water Utilities Fund (\$631,877.50), and General Fund (\$575,994.33)</p>				
Sponsors:					
Indexes:	100				
Code sections:					
Attachments:	1. Resolution				

Date	Ver.	Action By	Action	Result
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