



## Legislation Details

**File #:** 21-1282      **Version:** 1      **Name:**

**Type:** CONSENT AGENDA      **Status:** Approved

**File created:** 7/13/2021      **In control:** Office of Procurement Services

**On agenda:** 8/11/2021      **Final action:**

**Title:** Authorize (1) a three-year master agreement for the purchase of tires, tubes, and flaps for the City's fleet and equipment - The Goodyear Tire & Rubber Company in the estimated amount of \$4,354,075.06, Car Concepts Commercial, LLC dba Blagg Tire Wholesale in the estimated amount of \$3,697,578.42, Southern Tire Mart, LLC in the estimated amount of \$1,578,504.94, Conlan Tire Co. LLC in the estimated amount of \$799,193.45, and T & W Tire LLC in the estimated amount of \$35,043.24, lowest responsible bidders of six - Total estimated amount of \$10,464,395.11; and (2) the ratification of \$350,000.00 for the Department of Equipment and Fleet Management and the Fire-Rescue Department to pay outstanding invoices for the purchase of tires, tubes, and flaps for the City's fleet and equipment - Total amount of \$10,814,395.11 - Financing: General Fund (\$1,698,597.76), Equipment and Fleet Management Fund (\$6,702,473.79), Sanitation Operation Fund (\$2,216,973.74), Dallas Water Utilities Fund (\$102,528.43), Stormwater Drainage Management Fund (\$61,450.98), and Confiscated Monies-Federal Fund (\$32,370.41)

**Sponsors:**

**Indexes:** 100

**Code sections:**

**Attachments:** 1. Resolution

Date	Ver.	Action By	Action	Result
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