

# City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

# **Legislation Text**

File #: 21-53, Version: 1

**STRATEGIC PRIORITY:** Government Performance and Financial Management

AGENDA DATE: February 10, 2021

COUNCIL DISTRICT(S): N/A

**DEPARTMENT:** Office of Procurement Services

**EXECUTIVE:** Elizabeth Reich

#### **SUBJECT**

Authorize the sale of two 2003 John Deere Loaders and one 2002 International 7400 Dump Truck through a public auction ending January 11, 2021 to Quality Parts Supply, LTD. in the amount of \$21,000.00, Fabian Trucking in the amount of \$27,500.00 and Greg Sullivan in the amount of \$24,750.00, highest bidders - Revenue: Equipment and Fleet Management Fund (\$41,225.00), Dallas Water Utilities Fund (\$21,037.50), and Express Business Center Fund (\$10,987.50)

#### **BACKGROUND**

This action seeks approval to sell one 2003 John Deere Loader (Equipment No. SAN039005) to Quality Parts Supply, LTD. in the amount of \$21,000.00, one 2003 John Deere Loader (Equipment No. SAN039011) to Fabian Trucking in the amount of \$27,500.00, and one 2002 International 7400 Dump Truck (Equipment No. 23079) to Greg Sullivan in the amount of \$24,750.00, which was publicly auctioned ending on January 11, 2021. The equipment has reached its useful life, has met its de-fleet criteria and is no longer cost effective for the City to maintain.

The City used its current contract auctioneer, Lone Star Auctioneers, Inc., to auction this equipment. The auctioneer charges a buyer's premium instead of the city paying a fee.

Dallas City Code 2-37.4 requires that when the highest bid for property is more than \$20,000.00, the sale to the highest bidder must be confirmed by City Council.

#### PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

#### FISCAL INFORMATION

Revenue: Equipment and Fleet Management Fund (\$41,225.00), Dallas Water Utilities Fund (\$21,037.50), and Express Business Center Fund (\$10,987.50)

#### M/WBE INFORMATION

In accordance with the City's Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$	
\$73,250.00	Revenue	N/A	N/A	N/A	
• The Business Inclusion and Development Policy does not apply to Revenue contracts.					

# **PROCUREMENT INFORMATION**

The following bids were received at public auction ending January 11, 2021:

<sup>\*</sup>Denotes highest bidders

<u>Bidder</u>	Address	<u>Amount</u>
*Quality Parts Supply (Equipment No. SAN039005)	15844 South Interstate Highway 35 Bruceville, TX 76630	\$21,000.00
*Fabian Trucking (Equipment No. SAN039011)	5300 Stanley Keller Rd. Haltom City, TX 76117	\$27,500.00
*Greg Sullivan (Equipment No. 23079)	2342 Highway 49 Seminary, MS 39479	\$24,750.00

## **OWNERS**

# **Quality Parts Supply**

Jerry W. Hays, Owner

# **Fabian Trucking**

Jose L. Fabian, Owner

### **Greg Sullivan**