

August 12, 2026

WHEREAS, on August 10, 2022, the City Council authorized a three-year service price agreement for vehicle auto body collision repair services with First Class Auto, Inc., in the estimated amount of \$9,802,100.00, by Resolution No. 22-1117.

Now, Therefore,

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

SECTION 1. That the City Manager is hereby authorized to execute a service price agreement with Sport City Auto World LLC dba Champion Collision Repair Center (VC0000035491), Industrial Power LLC dba Industrial Power Truck & Equipment (VS0000061538), WTR, INC. (VS0000056607), FIRST CLASS AUTO INC. (503813), Siddons Martin Emergency Group, LLC (VS90252), and RML Waxahachie Ford, LLC dba Waxahachie Ford (VC0000035483), approved as to form by the City Attorney, for auto body and collision repair services for the Department of Equipment and Fleet Management and Dallas Fire-Rescue Department for a term of three years, in the total estimated amount of \$16,994,750.00. The amount payable pursuant to this service price agreement may exceed the estimated amount, but may not exceed the amount of budgetary appropriations for this service price agreement during its term. Payments made to Sport City Auto World LLC dba Champion Collision Repair Center, Industrial Power LLC dba Industrial Power Truck & Equipment, WTR, INC, FIRST CLASS AUTO INC., Siddons Martin Emergency Group, LLC, and RML Waxahachie Ford, LLC dba Waxahachie Ford shall be based only on the amount of the services directed to be performed by the City and properly performed by Sport City Auto World LLC dba Champion Collision Repair Center, Industrial Power LLC dba Industrial Power Truck & Equipment, WTR, INC, FIRST CLASS AUTO INC., Siddons Martin Emergency Group, LLC, and RML Waxahachie Ford, LLC dba Waxahachie Ford under the service price agreement. The City Manager is further authorized, in the City Manager's sole discretion, to exercise an option to extend the agreement for six months by filing a notice of extension with the City Secretary's Office.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an estimated amount of at least \$16,994,750.00 (subject to annual appropriations), but not more than the amount of budgetary appropriations for this service price agreement during its term to Sport City Auto World LLC dba Champion Collision Repair Center, Industrial Power LLC dba Industrial Power Truck & Equipment, WTR, INC, FIRST CLASS AUTO INC., Siddons Martin Emergency Group, LLC, and RML Waxahachie Ford, LLC dba Waxahachie Ford from Service Price Agreement Contract No. EFM-2026-00029114.

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.