

WHEREAS, on December 11, 2002, City Council authorized a twelve-month price agreement for automobiles, light trucks and vans by Resolution #02-3511; and,

WHEREAS, on December 8, 2003, City Council authorized a twelve-month price agreement for automobiles, light trucks and vans by Resolution #03-3330; and,

WHEREAS, on November 10, 2004, City Council authorized a twelve-month price agreement for automobiles, light trucks and vans by Resolution #04-3262; and,

WHEREAS, on November 5, 2005, City Council authorized a twelve-month price agreement for automobiles, light trucks and vans by Resolution #05-3293;

NOW, THEREFORE,

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

Section 1. That a master agreement for automobiles, light trucks, vans and utility trucks is authorized with McKinney Dodge (VS0000013894) in the amount of \$1,638,800.00, Sam Pack's Five Star Ford (113696) in the amount of \$1,361,748.00, Southwest International (003940) in the amount of \$1,092,673.00, Sonic Lute Riley L.P. (371947) in the amount of \$863,260.00, Windham Motor Co. (VS0000018404) in the amount of \$721,200.00, B & C Body Co. (VS0000012227) in the amount of \$685,384.00, Planet Ford (VS0000018498) in the amount of \$333,900.00, Continental Equipment (507015) in the amount of \$287,780.00, Equipment Southwest (255843) in the amount of \$156,000.00, Prestige Ford (VS000005130) in the amount of \$152,844.00, Landmark Equipment (025326) in the amount of \$130,197.00 Metro Truck Sales, Inc. (039866) in the amount of \$83,145.00, and Holt of Texas (506724) in the amount of \$61,158.00 for a term of twelve months in a total amount not to exceed \$7,568,089.00.

Section 2. That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for automobiles, light trucks, vans and utility trucks. If a written contract is required or requested for any or all purchases of automobiles, light trucks, vans and utility trucks under the master agreement instead of individual purchase orders, the City Manager is authorized to execute the contract upon approval as to form by the City Attorney.

Section 3. That the City Controller is authorized to disburse funds in an amount not to exceed \$7,568,089.00.

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February 28, 2007

Section 4. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the City Charter of the City of Dallas and it is accordingly so resolved.

DISTRIBUTION:

Business Development and Procurement Services, 3FS
Office of Financial Services, 4FN
Equipment Building Services

APPROVED BY
CITY COUNCIL

FEB 28 2007

Dorcas Williams
City Secretary

APPROVED 
HEAD OF DEPARTMENT

APPROVED 
CITY CONTROLLER

APPROVED 
CITY MANAGER