

April 10, 2013

**WHEREAS**, on January 23, 2008, City Council authorized a thirty-six month master agreement for automotive parts and labor to be used for the maintenance and repair of the City's fleet by Resolution No. 08-0295; and,

**WHEREAS**, on May 4, 2011, City Council authorized (1) a three-year master agreement for parts to repair and maintain City vehicles and equipment and (2) a three-year service contract for repair of City vehicles and equipment by Resolution No. 11-1259;

**NOW, THEREFORE,**

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

**Section 1.** That following approval as to form by the City Attorney, the City Manager is hereby authorized to increase the master agreement with Rush Truck Centers of Texas, LP dba Rush Medium Duty Truck Center, Dallas (VS0000061127) in the amount of \$472,511.00, AutoNation Chevrolet Galleria (VC0000011749) in the amount of \$367,312.00, Park Cities Ford (331938) in the amount of \$244,000.00, Chaperral Dodge, Inc. dba Dallas Dodge Chrysler Jeep (519732) in the amount of \$171,625.00, Sonic-Lute Riley, LP dba Lute Riley Honda (371947) in the amount of \$115,487.00, Grand Prairie Ford, LP (345137) in the amount of \$107,005.00, North Central Ford (VS0000050654) in the amount of \$92,500.00, The Around The Clock Freightliner Group, LP (399372) in the amount of \$67,500.00, Uni-Select, USA (VS0000062000) in the amount of \$46,716.00, Four Brothers Outdoor Power (256331) in the amount of \$40,406.00, Wheeled Coach Industries, Inc. (VS0000076949) in the amount of \$32,750.00, AG-Power, Inc. (VS0000028230) in the amount of \$27,886.00, Friendly Chevrolet (004813) in the amount of \$27,326.00, CLS Sewer Equipment Co., Inc. (VS0000018694) in the amount of \$6,860.00, H.D. Industries, Inc. (263044) in the amount of \$2,025.00 and Metro Golf Cars (144807) in the amount of \$1,093.00, for auto and truck OEM parts and service in a total amount not to exceed \$1,823,002.00, increasing the master agreement amount from \$7,302,371.00 to \$9,125,373.00.

**Section 3.** That the City Controller is authorized to disburse funds in an amount not to exceed \$1,823,002.00.

**Section 4.** 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.

