

**WHEREAS**, on January 13, 2010, City Council authorized a one-year master agreement for fleet vehicles and equipment by Resolution No. 10-0137; and,

**WHEREAS**, on May 26, 2010, City Council authorized a one-year master agreement for fleet vehicles by Resolution No. 10-1282; and,

**WHEREAS**, on January 11, 2012, City Council authorized a one-year master agreement for the purchase of one hundred ninety-six pieces of fleet equipment and a one-year master agreement for the purchase of one hundred three pieces of fleet equipment by Resolution No. 12-0162; and,

**WHEREAS**, on January 25, 2012, City Council authorized a one-year master agreement for the purchase of twenty-four pieces of fleet equipment by Resolution No. 12-0268; and,

**WHEREAS**, on April 25, 2012, City Council authorized an increase in the master agreement for the purchase of nine pieces of fleet equipment for Aviation by Resolution No. 12-1176; and,

**WHEREAS**, on September 12, 2012, City Council authorized a one-year master agreement for the purchase of squad cars for Police by Resolution No. 12-2229;

**NOW, THEREFORE,**

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

**Section 1.** That **(1)** a one year master agreement for the purchase of two hundred seventy-two pieces of fleet and equipment is authorized with Sam Pack's Five Star Ford, Ltd. (113696) in the amount of \$4,022,691.00, Rush Truck Centers of Texas, LP dba Rush Crane and Refuse Systems, International (517378) in the amount of \$1,752,771.00, The Around the Clock Freightliner Group, LLC (399372) in the amount of \$1,393,866.00, Southwest International Trucks, Inc. (003940) in the amount of \$1,622,419.00, Landmark Equipment, Inc. (502100) in the amount of \$947,760.00, RDO Equipment Company (500465) in the amount of \$907,954.00, Holt Texas, Ltd. (506724) in the amount of \$512,753.00 Caldwell Country Chevrolet (399371) in the amount of \$477,809.00, Rush Medium Duty Truck Center, Dallas (520505) in the amount of \$613,106.00, Dallas Dodge Chrysler Jeep (519732) in the amount of \$366,384.00, Stewart & Stevenson, LLC (951731) in the amount of \$250,447.00, Caldwell Country Ford (VS0000078405) in the amount of \$267,624.00, Bobcat of Dallas (VC0000008555) in the amount of \$184,676.00, Equipment Southwest, Inc. (255843) in the amount of \$157,900.00, Sonic-Lute Riley Honda (VC0000006919) in the amount of \$138,375.00, United Rentals (North America), Inc. (VS0000003745) in the amount of \$127,500.00 and Kirby-Smith Machinery, Inc. (502341) in the amount of \$39,435.00; **(2)** a one year master agreement for the purchase of eight pieces of fleet equipment is authorized with Kinloch Equipment & Supply, Inc. (VS0000015339) in the amount of \$532,029.00, Holt Texas, Ltd. (506724) in the amount of \$267,228.00, Sam Pack's Five Star Ford, Ltd. (113696) in the amount of \$85,869.00 and Dallas Dodge Chrysler Jeep (519732) in the amount of \$77,502.00 through the Houston-Galveston Area Council of Governments; and **(3)** a one year master agreement for the purchase of four pieces of fleet equipment is authorized with Kirby-Smith Machinery, Inc. (502341) in the amount of \$210,960.00 through Texas Association of School Boards (BuyBoard), in a total amount not to exceed \$14,957,058.00.

**Section 2.** That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for two hundred eighty-four pieces of fleet and equipment. If a written contract is required or requested for any or all purchases of two hundred eighty-four pieces of fleet and equipment 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 in order to reimburse and finance the lease/purchase acquisition of the equipment described herein over a period not to exceed the estimated useful life (10 years) thereof, any Authorized Officer of the City designated in the Master Equipment Lease/Purchase Agreement (the "Master Lease") between Banc of America Public Capital Corp and the City is hereby authorized and directed to execute, acknowledge and deliver a Schedule A (as defined in the Master Lease) pertaining to such equipment including all attachments, financing statements and schedules thereto, in substantially the form attached to the Master Lease, with such changes as the signing officer shall determine to be advisable. Each Authorized Officer of the City is also authorized to execute, acknowledge and deliver any other agreement, instrument, certificate, representation and document, and to take any other action as may be advisable, convenient or necessary to enter into such Schedule A. The financing terms for such equipment, to be determined pursuant to the provisions of the Master Lease and reflected in such Schedule A, and the granting of a security interest in the financed equipment pursuant to the Master Lease, are hereby approved.

**Section 4.** That the City Controller is authorized to debit funds not to exceed \$139,812.00 from Fund 0001, Dept CTS, Unit 1052, Object 4742, and credit Fund 0196, Dept EBS, Unit 1721, Object 4740 for reimbursement of cost related to purchasing of vehicles.

**Section 5.** That the City Controller is authorized to disburse funds in an amount not to exceed \$14,957,058.00.

**Section 6.** 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.

APPROVED BY  
CITY COUNCIL

JUN 12 2013

  
City Secretary