

December 13, 2017

**WHEREAS**, on October 8, 2014, City Council executed the casting of lots to identify the recommended vendor resulting from tie bids on lines 234, 255, 256 and 258, by Resolution No. 14-1702; and

**WHEREAS**, on November 12, 2014, City Council authorized a three-year master agreement for tires and tubes by Resolution No. 14-1880.

**Now, Therefore,**

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

**SECTION 1.** That the City Manager is hereby authorized to sign a master agreement with Tire Centers, LLC (VS0000046890) in the amount of \$3,710,310.97, Blagg Tire and Service, Inc. (331840) in the amount of \$2,738,225.72, The Goodyear Tire and Rubber Company (VS0000081369) in the amount of \$803,042.98, and Southern Tire Mart (399291) in the amount of \$288,884.40, approved as to form by the City Attorney, for the purchase of tires, tubes, and flaps for a term of three years in a total amount not to exceed \$7,540,464.07.

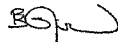
**SECTION 2.** That the Purchasing Agent is authorized, upon appropriate request and documented need by a user department, to issue a purchase order for tires, tubes, and flaps. If a written contract is required or requested for any or all purchases of tires, tubes, and flaps under the master agreement instead of individual purchase orders, the City Manager is hereby authorized to execute a contract, approved as to form by the City Attorney.

**SECTION 3.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$7,540,464.07 to Tire Centers, LLC, Blagg Tire and Service, Inc., The Goodyear Tire and Rubber Company, and Southern Tire Mart from Master Agreement Contract No. POM-2018-00004442.

**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.

APPROVED BY  
CITY COUNCIL

DEC 13 2017



Interim City Secretary