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WHEREAS, on April 12, 2017, City Council authorized a three-year service contract for original equipment manufacturer service with associated parts to maintain City vehicles and equipment with Holt Texas, Ltd. in the amount of \$5,916,178.39, Southwest International Trucks, Inc. in the amount of \$4,163,860.00, Westway Ford in the amount of \$2,214,939.00, Kirby-Smith Machinery, Inc. in the amount of \$2,150,460.00, Four Brothers Outdoor Power, Inc. in the amount of \$1,460,316.25, Kinloch Equipment and Supply, Inc. in the amount of \$1,031,105.00, Metro Fire Apparatus Specialists, Inc. in the amount of \$1,003,900.00, Berry Companies, Inc. dba Bobcat of Dallas in the amount of \$970,700.00, RDO Equipment Company in the amount of \$773,500.00, Trash Truck Repair Services, Inc. in the amount of \$749,600.00, ATC Freightliner Group, LLC. in the amount of \$448,690.00, REV Ambulance Group Orlando, Inc. in the amount of \$400,339.00, Stewart & Stevenson Power Products, LLC in the amount of \$399,003.30, Landmark Equipment, Inc. in the amount of \$346,480.00, Longhorn Harley-Davidson in the amount of \$282,240.00, CTE Holding, LLC dba Custom Truck & Equipment in the amount of \$104,220.00, and Tom Loftus, Inc dba Austin Turf and Tractor in the amount of \$102,415.00; and a three-year service contract for original equipment manufacturer service with associated parts to maintain City vehicles and equipment with Freedom Dodge in the amount of \$2,381,500.00, MHC Kenworth dba Texas Kenworth in the amount of \$1,258,336.00, Rush Truck Centers of Texas, LP in the amount of \$1,162,484.00, Freedom Chevrolet in the amount of \$882,740.00, Romco Equipment Co. in the amount of \$772,700.00, and CLS Sewer Equipment Co., Inc. in the amount of \$187,500.00 through the Texas Association of School Boards (BuyBoard), in a total amount not to exceed \$29,163,205.94, by Resolution No. 17-0568.

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 Supplemental Agreement No. 1 to increase the service contract with (1) Holt Texas, Ltd. (506724) in the amount of \$1,479,044.60, from \$5,916,178.39 to \$7,395,222.99, Southwest International Trucks, Inc. (003940) in the amount of \$1,040,965.00, from \$4,163,860.00 to \$5,204,825.00, Duncanville Automotive, LLC dba Freedom Dodge Chrysler Jeep (VS0000077189) in the amount of \$595,375.00, from \$2,381,500.00 to \$2,976,875.00, Kirby-Smith Machinery, Inc. (502341) in the amount of \$537,615.00, from \$2,150,460.00 to \$2,688,075.00, Four Brothers Ford Tractor, Inc. dba Four Brothers Outdoor Power (256331) in the amount of \$365,079.05, from \$1,460,316.25 to \$1,825,395.30, Texas Kenworth Co. dba MHC Kenworth (VS0000039231) in the amount of \$314,584.00, from \$1,258,336.00 to \$1,572,920.00, Rush Truck Centers of Texas, L.P. dba Rush Truck Center Dallas Light & Medium Duty (VS0000078878) in the amount of \$290,621.00, from \$1,162,484.00 to \$1,453,105.00, Kinloch Equipment and Supply, Inc. (504975) in the amount of \$257,776.25, from \$1,031,105.00 to \$1,288,881.25, Metro Fire Apparatus Specialists, Inc. (339015) in the amount of \$250,975.00, from \$1,003,900.00 to \$1,254,875.00,

SECTION 1. (continued)

Berry Companies, Inc. dba Bobcat of Dallas (VC0000008555) in the amount of \$242,675.00, from \$970,700.00 to \$1,213,375.00, Duncanville Chevrolet, L.L.C. dba Freedom Chevrolet (VS0000077188) in the amount of \$220,685.00, from \$882,740.00 to \$1,103,425.00, RDO Equipment Co. (VS91627) in the amount of \$193,375.00, from \$773,500.00 to \$966,875.00, The Around the Clock Freightliner Group, LLC dba Premier Truck Group (VC14623) in the amount of \$112,172.50, from \$448,690.00 to \$560,862.50, Stewart & Stevenson Power Products, LLC (951731) in the amount of \$99,750.83, from \$399,003.30 to \$498,754.13, Landmark Equipment, Inc. (502100) in the amount of \$86,620.00, from \$346,480.00 to \$433,100.00, LHD Partners, L.P. dba Longhorn Harley-Davidson (VS0000028407) in the amount of \$70,560.00, from \$282,240.00 to \$352,800.00, CLS Sewer Equipment Co., Inc. (VS0000018694) in the amount of \$46,875.00, from \$187,500.00 to \$234,375.00, CTEC Holding Co, LLC dba Custom Truck & Equipment (VS89382) in the amount of \$26,055.00, from \$104,220.00 to \$130,275.00. and Tom Loftus, Inc. dba Austin Turf and Tractor (353926) in the amount of \$25,603.75, from \$102,415.00 to \$128,018.75; and (2) REV Ambulance Group Orlando, Inc. in the amount of \$100,084.75, from \$400,339.00 to \$500,423.75, and consent to assignment and assumption from REV Ambulance Group Orlando, Inc. to Siddons Martin Emergency Group, LLC (VS90252), approved as to form by the City Attorney, for original equipment manufacturer service with associated parts to maintain City vehicles and equipment, in a total amount not to exceed \$6,356,491.73, increasing the service contract amount from \$25,425,966.94 to \$31,782,458.67.

SECTION 2. That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$6,356,491.73 to Holt Texas, Ltd., Southwest International Trucks, Inc., Duncanville Automotive, LLC dba Freedom Dodge Chrysler Jeep, Kirby-Smith Machinery, Inc., Four Brothers Ford Tractor, Inc. dba Four Brothers Outdoor Power, Texas Kenworth Co. dba MHC Kenworth, Rush Truck Centers of Texas, L.P. dba Rush Truck Center, Dallas Light & Medium Duty, Kinloch Equipment and Supply, Inc., Metro Fire Apparatus Specialists, Inc., Berry Companies, Inc. dba Bobcat of Dallas, Duncanville Chevrolet, L.L.C. dba Freedom Chevrolet, RDO Equipment Co., The Around the Clock Freightliner Group, LLC dba Premier Truck Group, LLC, Stewart & Stevenson Power Products, LLC, Landmark Equipment, Inc., CTEC Holding Co, LLC dba Custom Truck & Equipment, Tom Loftus, Inc dba Austin Turf and Tractor, and Siddons Martin Emergency Group, LLC from Service Contract No. POM-2021-00015178.

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.

