



## RESOLUTION NO. 2025-223

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, AUTHORIZING THE PURCHASE OF FLEET PARTS AND SUPPLIES FROM MULTIPLE VENDORS USING COOPERATIVE PURCHASING AGREEMENTS; DIRECTING STAFF TO UTILIZE COOPERATIVE CONTRACTS INCLUDING BUYBOARD, SOURCEWELL, AND OMNIA PARTNERS; AUTHORIZING AN AMOUNT NOT TO EXCEED NINE HUNDRED AND FIFTY THOUSAND DOLLARS (\$950,000) FOR FISCAL YEAR 2025-26; PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the City requires ongoing purchases of fleet parts and supplies from multiple vendors to maintain safe and effective municipal vehicle operations; and

**WHEREAS**, the City participates in cooperative purchasing programs, including BuyBoard, Sourcewell, and Omnia Partners, each of which has competitively bid fleet supply contracts with major vendors, and whose contract numbers are available for reference in the City's purchasing records and the cooperatives' online contract directories; and

**WHEREAS**, a consolidated approach enables maximum flexibility and value by permitting staff to select the best-priced and available parts across multiple contracts and vendors without additional bidding, while remaining compliant with Texas procurement law; and

**WHEREAS**, the City Council of the City of Farmers Branch finds it to be in the public interest to authorize such purchases.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THAT:**

**SECTION 1.** The City Council approves, and the City Manager is hereby authorized to accept and approve the purchase of fleet parts and supplies from the following vendors, under the referenced cooperative purchasing agreements, for a total amount not to exceed \$950,000 for Fiscal Year 2025-26:

- FastLap Tire and Auto Center: Not to exceed \$150,000, pursuant to Texas Local Government Purchasing Cooperative BuyBoard Contract No. 729-24 (Tires, Tubes, Supplies, and Equipment);
- MHC Kenworth: Not to exceed \$150,000, pursuant to Sourcewell Contract Number 061521-KEN (Heavy-Duty Trucks, Parts, and Services);
- O'Reilly Auto Parts: Not to exceed \$150,000, pursuant to Sourcewell Contract Number 100124-ORA (Automotive Parts).
- Amazon Business: Not to exceed \$150,000, pursuant to OMNIA Partners Contract Number R-TC-17006 (Online Marketplace);
- Five Star Ford: Not to exceed \$100,000, pursuant to BuyBoard Contract Number 724-23

(Vehicles, Heavy Duty Trucks, Police Motorcycles, Parts, Maintenance);

- Five Star Chevrolet: Not to exceed \$100,000, pursuant to BuyBoard Contract Number 724-23;
- Grapevine DJC (Grapevine Dodge Chrysler Jeep): Not to exceed \$75,000, pursuant to BuyBoard Contract Number 724-23;
- Siddons-Martin Emergency Group: Not to exceed \$75,000, pursuant to BuyBoard Contract Number 524-17 (Emergency Vehicles and Accessories), and/or Sourcewell Contract Number 091521-SME (Fire Trucks, Parts, and Services).

The City Manager is further authorized to provide for payment and to sign on the City's behalf any necessary or appropriate documents and accept and approve such contract amendments as the City Manager deems reasonable, necessary, in the public interest, in compliance with applicable law and City policy, and, in the case of an increase in contract price, subject to the availability of funds.

**SECTION 2.** This Resolution shall take effect immediately upon its passage.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THIS 9TH DAY OF DECEMBER 2025.**

**ATTEST:**

**APPROVED:**

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Erin Flores, TRMC  
City Secretary

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Terry Lynne, Mayor

**APPROVED AS TO FORM:**

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David Berman, City Attorney