

March 24, 2021

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

SECTION 1. That the purchase of a high capacity alternate daily cover spray application unit for the Department of Sanitation Services is authorized with LSC Environmental Products, LLC (VC21104), approved as to form by the City Attorney, in an amount not to exceed \$139,413.

SECTION 2. That the Purchasing Agent is authorized, upon appropriate requisition, to issue a purchase order for a high capacity alternate daily cover spray application unit for the Department of Sanitation Services. If a formal contract is required for this purchase instead of a purchase order, the City Manager is hereby authorized to execute the 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 \$139,413 to LSC Environmental Products, LLC from the Sanitation Capital Improvement Fund, Fund 0593, Department SAN, Unit E600, Object 4720, Purchase Order No. 00000158556.

SECTION 4. That this contract is designated as Contract No. SAN-2020-00013651.

SECTION 5. 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.